

DISTRICT BIOFUEL RESEARCH INFORMATION AND
DEMONSTRATION CENTRE, CHIKMAGALUR



Sponsored by

KARNATAKA STATE BIO-FUEL DEVELOPMENT BOARD
BANGALORE-560020

In association with

ADICHUNCHANAGIRI INSTITUTE OF TECHNOLOGY
CHIKMAGALUR-577101

ANNUAL REPORT

2021-2022

Sk...

Suchith Kumar M. T.
Co-Ordinator
District Bio-Fuel I & D Centre,
Adichunchanagiri Institute of Technology
Chikkamagaluru - 577102

CT Jayadeva

Dr. C. T. JAYADEVA
Principal B.E., M.Tech., Ph.D.
Adichunchanagiri Institute of Technology
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Suchith

Suchith Kumar M. T.

Co-Ordinator

District Bio-Fuel I & D Centre,

Adichunchanagiri Institute of Technology

Chikkamagaluru - 577102

C. T. Jayadeva

Dr. C. T. JAYADEVA

Principal B.E. M.Tech. Ph.D.

Adichunchanagiri Institute of Tech

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OFFICE STAFF

S.I NO..	NAME	DESIGNATION	QUALIFICATION
01	Dr. C.T. JAYADEVA	PRINCIPAL AIT,ckm and Chief co-ordinator of BIDC	PhD
02	Suchith Kumar M.T	CO-ORDINATOR	M Tech
03	Adarsh B.A	PROJECT ASSITANT	MSC
04	S. Nagarjun	TECHNICAL ASSITANT	PUC

S. Suchith
Suchith Kumar M. T.
Co-Ordinator
District Bio-Fuel I & D Centre,
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Dr. C. T. Jayadeva
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KARNATAKA STATE BIOFUEL DEVELOPMENT BOARD, BANGALORE
FORM OF UTILISATION CERTIFICATION (As per KFC)

(W.e.f. April 2019-March -21)

Name of the scheme/project: Biofuel Information and Demonstration Centre, Chikmagalur 2020-2021

Under Bio-fuel program.

Sl No	Particulars		Certification
1.	Amount Received + old balance	Rs: 3,00,000=00 15,680	<p>Certified that Rs 3,15,680=00 (Three lakh fifteen thousand six hundred and eighty only) have been released under Scheme/Project 31st march 2020 through Managing Director, Karnataka State Bio Fuel Development Board, Bangalore during the year 2019-2020 in favour of Adichunchanagiri Institute of technology, Chikmagalore</p> <p>The Sum of Rs 3,00,000 (Rupees :3,00,000 only) has been released to the <u>Information and demonstration Biofuel Programme under Karnataka State Biofuel Development Board</u> And the Balance amount remaining in the Savings Bank A/c of Rs. 89,156=00 (Rupees Eighty nine thousand one hundred and fifty six only) Refunded by DD in favour of The Managing Director, Karnataka State Bio Fuel Development Board, Bangalore.</p>
2.	Amount utilised to Scheme/ Project 2019-2020	Rs: 2,26,524	
3.	Balance to be Refunded/Kept	Rs 89,156	
(Rupees: Rupees Eighty nine thousand one hundred and fifty six only.			

Certified that I have satisfied myself that the conditions on which the Recurring and Non-recurring Grants was sanctioned have been duly fulfilled/ are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Date:


Coordinator/ Administrative officer
Suchith Kumar M. T.
Co-Ordinator

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I & D Centre Address:

Biofuel I&D centre,

Adichunchanagiri Institute of Technology,

Chikkamagaluru

Statement Of Expenditure [SOE] Quarter Ended April -June 2021

Sl no	Particulars	Annual Budget sanctioned Rs	Quarterly Budget	Expenditure incurred up to April to June-2021	Balance amount if any *
	C/F 2021-22 Rs 0,00,000		[B] 2021-22		Rs 51,005
	Non-Recurring Expenditure, 2021-22	00-00			
01	Salary for I&D Project Assistant	Expenditure ...	16,718	40,112	
02	I&D Lab Assistant		8,000	19,200	
03	Helper		00	00	
04	Travel expenses to I&D Coordinator/office Asst.			110	
05	Administrative Expenses				
	a Reports & Publications.			00	
	b. Posters & banners			00	
	c. Office & computer maintenance ;			00	
	d. Plant & machinery maintenances .			00	
	e. Training program			00	
	f. Awareness camps			450	
	g. Special program grants/bank charges			18	
	Grand Total Rs 51,005	C/F.*	51,005	RS: 59,890	- 8,885

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S. K. Sree
Approved by
S. K. Sree
Coordinator
District Bio-fuel I & D Cell
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Chikkamagaluru-577102

Statement Of Expenditure [SOE] Quarter Ended July -September 2021

Sl no	Particulars	Annual Budget sanctioned Rs	Quarterly Budget	Expenditure incurred up to July to september 2021	Balance amount if any *
	C/F 2021-22 .Rs 95,000		[B].2021-22		Rs - - 8,885
	Non-Recurring Expenditure,2021-22	00-00			
01	Salary for I&D Project Assistant	Expenditure...	16,718	49,876	
02	I&D Lab Assistant		8,000	10,394	
03	Helper		00	00	
04	Travel expenses to I&D Coordinator/office Asst.			476	
05	Administrative Expenses				
	a. Reports & Publications.			00	
	b. Posters & banners			740	
	c. Office & computer maintenance			00	
	d. Plant & machinery maintenances			2,478	
	e. Training program			00	
	f. Awareness camps			1498	
	g. Special program grants/bank charges			2521	
	Grand Total. Rs 86,115	C/F.*	86,115	RS: 67,983	18,132

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Coordinator
District Bio-Pesticide Centre
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STATEMENT OF EXPENDITURE (SOE) QUARTER ENDED OCTOBER - DECEMBER 2021

Sl No	Particulars	Annual Budget sanctioned Rs	Quarterly Budget	Expenditure incurred up to October to December - 2021	Balance amount if any.
	C/F 2021-22 Rs 18,132		[B] 2021-22		Rs = 1,13,132
	Non-Recurring Expenditure, 2021-22	95,000			
01	Salary for I&D Project Assistant	Expenditure	16,718	49,597	
02	I&D Lab Assistant		8,000	24,000	
03	Helper		00	- 00	
04	Travel expenses to I&D Coordinator/office Asst.			2509	
05	Administrative Expenses				
	a. Reports & Publications			00	
	b. Posters & banners			000	
	c. Office & computer maintenance			1070	
	d. Plant & machinery maintenances			0	
	e. Training program			00	
	f. Awareness camps			328	
	g. Special program grants/bank charges			21	
	Grand Total Rs 1,13,132	C/F.*	1,13,132	RS: 77,525	35,607 = 00

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Chikkamagaluru-577

STATEMENT OF EXPENDITURE (SOE) QUARTER ENDED JANUARY - MARCH 2022

Sl No	Particulars	Annual Budget sanctioned Rs	Quarterly Budget	Expenditure incurred up to January to March - 2022	Balance amount if any *
	C/F 2021-22 Rs 35,607-00		[H] 2021-22		Rs - 2,25,607
	Non-Recurring Expenditure, 2021-22	1,90,000			
01	Salary for I&D Project Assistant	Expenditure...	16,718	49,597	
02	I&D Lab Assistant		9,500	24,552	
03	Helper		00	00	
04	Travel expenses to I&D Coordinator/office Asst.			000	
05	Administrative Expenses				
	a. Reports & Publications.			00	
	b. Posters & banners			000	
	c. Office & computer maintenance			590	
	d. Plant & machinery maintenances			000	
	e. Training program			610	
	f. Awareness camps			1,698	
	g. Special program grants/bank charges			21	
	Grand Total Rs 2,25,607	C/F.*	2,25,607	RS: 77,068	1,48,539 = 0

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S. Sreevani
Approved by
Coordinator

2021-22

APRIL

2021

SL NO	DATE	PARTICULARS	V.NO	BILL NO	LEDG NO	AMOUNT
1	7/5/2021	Project assistant salary	17		3	14,718
2	7/5/2021	Technical assistant Salary	18		3	8,000
3	4/5/2021	Awareness programme in Thegur	1		5	100
4	4/6/2021	serve on used cooking Oil	8		5	110
5	4/13/2021	Awarenes programme & seed Transport, sagnipur	16		6	150
6	4/16/2021	Awarenes programme & seed Transport, S.K Pakna			6	200
					Total	25,278

MAY

2021

SL NO	DATE	PARTICULARS	V.NO	BILL NO	LEDG NO	AMOUNT
7	7/5/2021	Project assistant salary	17		3	11,697
8	7/5/2021	Technical assistant Salary	18		3	5,500
					Total	17,297

JUNE

2021

SL NO	DATE	PARTICULARS	V.NO	BILL NO	LEDG NO	AMOUNT
5	7/5/2021	Project assistant salary	17		3	11,697
6	7/5/2021	Technical assistant Salary	18		3	5,600
	6/27/2021	Bank charges				18
					Total	17,315

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Coordinator
District Bio-fuel I.S.D Centre,
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2021

SL NO	DATE	PARTICULARS	V.No	BILL NO	LEDG NO	AMOUNT
7	8/10/2021	Project assistant salary	19		3	16,718
8	10-08-2021	Technical assistant Salary	20		3	1,900
9	7/8/2021	Auditing charges for the year 20-21		1	4	2500
10	7/9/2021	purchasing of separation funnel 1 ltrs		2	5	1930
11	7/20/2021	printing, binding & courier charges of report		3	5	150
					Total	29,416

AUGUST

SL NO	DATE	PARTICULARS	V.No	BILL NO	LEDG NO	AMOUNT
12	9/7/2021	Project assistant salary	22		3	16,718
13	8/13/2021	Banner for biofuel day @ IDSG College		4	4	300
14	8/13/2021	Printing of Bio-Fuel Day hand Bills		5	4	180
15	8/25/2021	Travelling Charges to SIT Tumkur review meeting				
	8/5/2021	Bank charges	21		5	476
					Total	17,577

SEPTEMBER

SL NO	DATE	PARTICULARS	V.No	BILL NO	LEDG NO	AMOUNT
16	10/11/2021	Project assistant salary	26		3	16,440
17	10/11/2021	Technical assistant Salary	27		3	2,394
18	9/3/2021	Preparation for the visit of KSBDB M.D		6	5	1110
19	9/14/2021	Awareness programme in Lingadalli			4	160
20	9/27/2021	Awareness programme in Hiregouja		24	4	80
21	9/20/2021	Purchasing of A4 2set bundles			7	540
22	9/29/2021	Awareness programme in Hospete		25	4	148
	9/24/2021	bank charges				
					Total	20,890

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Co-ordinator

Principal
Adichunchanagiri Institute of Technology
District: Shiv-moggi & S. Centre,
Adichunchanagiri, Institute of Technology
Mysuru, KARNATAKA
TELEPHONE NO: 08242 577102

2021

SL NO	DATE	PARTICULARS	V.NO	BILL NO	LEGG NO	AMOUNT
23	11/2/2021	Project assistant salary	30		3	16,718
24	11/2/2021	Technical assistant Salary	31		3	8,000
25	10/13/2021	student internship programme, Awareness performing Ayudha pooja	28		6	770
26	10/13/2021		29		4	300
Total						25,788

NOVEMBER

2021

SL NO	DATE	PARTICULARS	V.NO	BILL NO	LEGG NO	AMOUNT
27	12/16/2021	Project assistant salary	34		3	16,718
28	12/16/2021	Technical assistant Salary	35		3	8,000
29	11/20/2021	Travelling to PWD office at kadur, chairman visit	32		5	525
30	11/17/2021	travelling to GKVK for two days hands on training	33		4	1984
	11/9/2021	bank charges			3	
Total						27,220

DECEMBER

2021

SL NO	DATE	PARTICULARS	V.NO	BILL NO	LEGG NO	AMOUNT
31	1/7/2022	Project assistant salary	38		3	16,161
32	1/7/2022	Technical assistant Salary	39		3	8,000
33	12/3/2021	Awareness programme in Lingadalli village	36		4	160
34	12/23/2021	Awareness programme in Saraswathi pura village	37		4	168
	12/24/2021	bank charges			18	
Total						24,507

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Shankar
M. S. Shankar, M.T
Coordinator
District Skill Hub IED Centre,
Chikmagalur, Institute of Technology

January

2022

SL NO	DATE	PARTICULARS	V.AID	BILL NO	LEGG NO	AMOUNT
35	2/10/2022	Project assistant salary	42		3	16,718
36	2/10/2022	Technical assistant Salary	43		3	8,000
37	2/21/2022	Awareness programme in S Bidare	40		4	140
38	2/28/2022	Awareness programme in Kallaspura.	41		4	140
					Total	24,458

February

2022

SL NO	DATE	PARTICULARS	V.AID	BILL NO	LEGG NO	AMOUNT
39	3/11/2022	Project assistant salary	42		3	16,718
40	3/11/2022	Technical assistant Salary	43		3	8,000
41	2/4/2022	Visit of managing Director From KSBDB		08*09	5	705
42	2/16/2022	Awareness programme in Laxmipura.	44		4	100
43	2/29/2022	Awareness programme in Alampura	45		4	35
					Total	25,598

March

2022

SL NO	DATE	PARTICULARS	V.AID	BILL NO	LEGG NO	AMOUNT
44	4/1/2022	Project assistant salary	50		3	16,718
45	4/1/2022	Technical assistant Salary	60		3	8,552
46	3/3/2022	Training programme for environmental Students of AIT		10-	4	610
47	3/16/2022	Awareness and Seed collection programme in marle	51		4	200
48	3/20/2022	purchasing of mapu, broom stick			5	360
49	3/24/2022	purchasing of A4 bundle sheets			5	230
50	3/25/2022	Awareness programme and seed collection in Sagnipura village	54		4	190
51	3/29/2022	Awareness programme and seeds collection in K.R. pete	58		4	140
52	3/20/2022	bank charges				21
					Total	27,021

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Dr. C. T. JAYADEVA
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S. K. Srinivas
District Bio-Bus 150 Centre,
Adichunchanagin Institute of Technology
Chikmagalur

Revolving Funds Expenditure 2021-2022

Sl.no.	Date	Particulars	V.no/Bill no	Rate /kg (Qty)	Crtd	Debited	Balance(Rs)
	3/30/2021	opening balance of the finclat year 2021-22					133,690
1	4/13/2021	procurement of honge seeds from shanthamma sagnnipura	3	34	38	1292	132398
2	4/13/2021	procurement of honge seeds from rudraamma sagnnipura	4	34	68	2312	130086
3	4/13/2021	procurement of honge seeds from Hanumantha sagnnipura	5	34	44	1496	128590
4	4/13/2021	procurement of honge seeds from Mahesha sagnnipura	6	34	79	2686	125904
5	4/16/2021	procurement of honge seeds from Natraj sagnnipura	7	34	14	476	125428
6	4/16/2021	procurement of honge seeds from Manni s.k patna	9	34	7	238	125190
7	4/16/2021	procurement of honge seeds from Savitha s.k patna	10	34	12	408	124782
8	4/16/2021	Procurement of honge seeds from Harisha S.k patna	11	34	94	3196	121586
9	1/16/2021	Procurement of honge seeds from Minakshi S.k patna	12	34	19	646	120940
10	4/16/2021	Procurement of honge seeds from Kumar S.k patna	13	34	23	782	120158
11	4/16/2021	Procurement of honge seeds from Kumar S.k patna	14	34	36	1224	118934
12	4/16/2021	Procurement of honge seeds from radha S.k patna	15	34	76	2584	116350
13	5/1/2021	Bank intrest				1303	117653
14	8/1/2021	Bank intrest				587	118640
15	9/7/2021	Student Project Amount				1000	119640
16	11/1/2021	Bank intrest				979	120619

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S. Kesava
JuchinforKannur .M.T
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District Bio-fuel R & D Centre
Institute of Technology

CELEBRATION OF BIO FUEL DAY

INAUGURATION WORLD BIO-FUEL DAY :

On 14th of August 2021 District Bio-Energy Research, Information and Demonstration Centre, Chikamgluru have Celebrated "INTERNATIONAL BIO-FUEL DAY" in IDSG College Campus. For this programme, we have invited DR. Natraj, S.E principal of the institute as a chief-guest. DR. Makarji, HOD of the BT dept., staffs of Bio-Technology department and degree students of IDSG college were gathered in this movement.



Inauguration of International Bio-fuel day

S. K. Sreeraj

Suchith Kumar M. T.

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TRAINING PROGRAMME

On 03rd March 2022 District Bio-Energy Research Information and Demonstration centre, Chikamagaluru have conducted training programme on "Usage Of Bio-Fuel As A Alternate Fuel Energy Resources" for over 55-60 second year AIBM Environmental students.

Mr Suchith Kumar M.T Co-ordinator and Project Assistant have Demonstrated the "Process involved in the Production of Bio-diesel[Trans-esterification Process]" students have gain knowledge about Bio-diesel and programme ended with good interaction.



Co-Ordinator giving information about Alternate energy resources

Suchith

Suchith Kumar M. T.

Co-Ordinator

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Students listening in the training programme

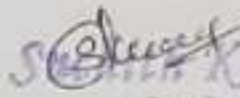
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PEOPLE VISIT TO CENTRE



Visit into KCTU sanctioned R & D Centre


S. Srinivas Kumar M. T.
Co-Ordinator

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Managing Director K.R Rudrappa KGS Visit into BRIDC centre, Chikkamagaluru on 04-02-2022

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Internship Programme For Final Year Students:-

District BRIDC have conducted a Internship programme for students of AIT college , it is an programme organized voluntarily by the students, here 12 students were actively participated by visiting the village of the district by providing the awareness to the local farmers ,By producing the Bio-Diesel from the seeds , Bio-diesel performance checking and analyzing the parameter.



Internship students producing the Bio-diesel from the Honge Seeds

Sushil Kumar M. T.
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Internship Students Giving Awareness to Village farmers

Dr. Sushil Kumar M. T.
Sushil Kumar M. T.

Co-Ordinator

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awareness programme for Heregouja Gram panchayath PDO and Staffs

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Awareness programme:-



Awareness programme for Nalanda school 10th standard students

Suchith

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Awareness programme in Mudgeri High school



Awareness programme in saraswathipura village

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Awareness programme in Allampuara village



Awareness Programme St, norbet PU college

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B.E., M.Tech., Ph.D.

Adichunchanagiri Institute of Techno
CHIKKAMAGALURU-577102

AUDITOR'S REPORT

We have audited the attached Balance Sheet of "Biofuel Information and Demonstration Centre, Adichunchanagiri Institute of technology, Chikkamagaluru as at 31st March 2022 and the Income and Expenditure Account and also the Receipts and Payments Account of the Centre for the year ended on that date annexed thereto. These financial statements are the responsibility of the management. Our responsibility is to express an opinion on these financial statements based on our audit.

We have conducted our audit in accordance with auditing standards generally accepted in India. Those standards require that, we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by the management, as well as evaluating the overall financial statement presentation. We believe that, our audit provides a reasonable basis for our opinion.

We report that:

- i) We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of our audit;
 - ii) In our opinion, proper books of account as required by law have been kept by the Trust so far as it appears from our examination of those books;
 - iii) The Balance Sheet, Income and Expenditure Account and also the Receipts and Payments Account dealt with by this report are in agreement with the books of account;
 - iv) In our opinion and to the best of our information and according to the explanations given to us, the said financial statements give a true and fair view in conformity with the accounting principles generally accepted in India:
 - a) In the case of the Balance Sheet, of the state of affairs of the Centre at 31st March 2022;
- AND
- b) In the case of the Income and Expenditure Account, of the Excess Expenditure over Income for the year ended on that date.
- AND
- c) In the case of the Receipts and Payments Account, of the cash for the year ended on that date.

Date: 27/04/2022

Place: Chikkamagaluru

C. T. Jayadeva
Dr. C. T. JAYADEVA

Principal

Adichunchanagiri Institute of Technology

CHIKKAMAGALURU-577102

For LAVITHA & ASSOCIATES
Chartered Accountants

Lavitha S.
(C.A. Lavitha S.)

PROPRIETRIX

Membership No. 220473

UIDIN: 22220473A155

Sree
Sree

Record

Centre,
Technology



LAVITHA AND ASSOCIATES.,
CHARTERED ACCOUNTANTS

Proprietor:
LAVITHA S., B.Com., CS, F.C.A.

Bacevataballi Main Road,
CHIKKAMAGALURU - 577 101
Mob: 92 - 9600400000

Utilisation Certificate

(for the period from 01/04/2021 to 31/03/2022)

(Amount in Rupees)

		Revolving Fund	Non-Recurring Fund	Total
1.	Title of the Project/Scheme	Biofuel Information and Demonstration Centre, Chikkamagaluru 2013		
2.	Name of the Organization	Biofuel I & D Centre, Adichunchanagiri Institute of technology, Chikkamagaluru		
3.	Name of the Co-ordinator	Suchith Kumar M T, M.Tech		
4.	Name of the Sponsrer	Karnataka State Bio-fuel development Board, Bangalore-560 020		
5.	Amount brought forward from the previous financial year:	1,33,690	51,005	1,84,695
6.	Amount received from KSBDB during the Financial year:	0.00	3,80,000	3,80,000
7.	Interest earned:	4,432	0.00	4,432
8.	Other receipts(Sale of oil cake, bio-fuel etc):	6,300	0.00	6,300
9.	Total amount that was available for expenditure during the financial year (Sl. Nos. 5,6 and 7):	1,44,422	4,31,005	5,75,427
10.	Actual expenditure:	20,124	2,82,466	3,02,590
11.	Unspent balance refunded, if any available at the end of the financial year:	1,24,298	1,48,539	2,72,837
				(Inclusive of Cash Balance Rs 17,635.00)

Suchith Kumar M. T.

Suchith Kumar M. T.
Co-Ordinator

District Bio-Fuel I & D Centre,
Adichunchanagiri Institute of Technology
Chikkamagaluru - 577102

C. T. Jayadeva
Dr. C. T. JAYADEVA
Principal B.E. M.Tech, Ph.D.

Adichunchanagiri Institute of Technology
CHIKKAMAGALURU-577102



Certified that the amount of **Rs.3,02,590.00/-** mentioned against col. 10 has been utilised on the project/scheme for the purpose for which it was sanctioned and that the balance of **Rs. 2,72,837/- (inclusive of interest earned & other receipts)** remaining unutilized at the end of the year has been surrendered to Govt. (vide No. _____ dated _____) will be adjusted towards the grants-in-aid payable during the next year

Certified that we have satisfied ourselves that the conditions on which the grants-in-aid was sanctioned have been duly 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.

Statement of Expenditure referred to in col 10:

1.	Revolving fund expenditure:		
	Purchase of seeds	Rs.	20,124/-
2.	Recurring Expenditure:		
(i)	Human Resource	Rs.	2,67,328/-
(ii)	Travelling Expenses	Rs.	3,095/-
(iii)	Overheads:		
	a. Posters and banners	Rs.	740/-
	b. Office & Computer Maintenance	Rs.	1,660/-
	c. Plant & Machinery maintenance	Rs.	2,478/-
	d. Misc Expenses	Rs.	610/-
	e. Awareness camps	Rs.	3,974/-
	f. Accounting Charges & Audit fees	Rs.	2,500/-
	g. Bank Charges	Rs.	81/-
(iv)	Any other/miscellaneous expenses	Rs.	
Total:			Rs. 3,02,590.00/-

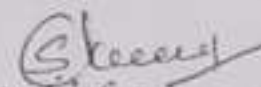
Following documents/records checked:


1. Cash Book
2. Vouchers
3. Bank Statements

For LAVITHA & ASSOCIATES
Chartered Accountants

(C.A. Lavitha S.)
PROPRIETRIX
Membership No 220473

Date: 27/04/2022
Place: Chikkamagaluru


S. K. Kumar M.T
Co-ordinator
District Bio-fuel I & D Centre,
Adichunchanagiri Institute of Technology
Chikmagalur-577102


Dr. C. T. JAYADEVA
Principal B.E., M.Tech, Ph.D.
Adichunchanagiri Institute of Technology
CHIKKANAGALURU-577102

BIOFUEL INFORMATION & DEMONSTRATION CENTRE
ADICHUNCHANAGIRI INSTITUTE OF TECHNOLOGY, CHIKKAMAGALURU

RECEIPTS & PAYMENTS AS ON 31.03.2022

RECEIPTS	RECEIPTS & PAYMENTS AS ON 31.03.2022			(Amount in Rs)	
	Revolving Fund	Non-recurring Fund	Total	Revolving Fund	Non-Recurring Fund
Opening Balance				20,124.00	-
Cash at Bank (Canara Bank SB a/c no. 3757101002042)	-	-	1,58,079.00	-	2,67,328.00
Cash In Hand	-	-	26,616.00	-	3,095.00
	1,33,690.00	51,005.00	1,84,695.00	-	740.00
Grant From KSBDB	-	3,80,000.00	3,80,000.00	-	1,660.00
Interest Received On SB a/c	4,432.00	-	4,432.00	-	2,478.00
Other Receipts	6,300.00	-	6,300.00	-	610.00
				-	3,974.00
				-	81.00
				-	2,500.00
				20,124.00	2,82,466.00
					3,02,590.00
Closing Balance				-	2,55,202.00
Cash at Bank SB a/c no. 3757101002042				-	17,635.00
Cash In Hand (Includes Rs. 500/- deposited to open SB A/c in Canara Bank)				1,24,298.00	-
					1,48,539.00
TOTAL	1,44,422.00	4,31,005.00	5,75,427.00	1,44,422.00	4,31,005.00
					5,75,427.00

Place: Chikkamagaluru
 Date: 27/04/2022

S. Suresh
 S. Suresh
 IAT.M.T

For LAVITHA & ASSOCIATES
 Chartered Accountants

C. S. Jayadeva
 C. S. JAYADEVA
 Chartered Accountant

(C.A. Lavitha S.)
 PROPRIETRIX
 Membership No. 220477
 Adichunchanagiri Institute of Technology
 Chikkamagaluru-577102
 UDN: 20000473 ATSIHH 8698

BIOFUEL INFORMATION & DEMONSTRATION CENTRE
ADICHUNCHANAGIRI INSTITUTE OF TECHNOLOGY, CHIKKAMAGALURU

INCOME & EXPENDITURE ACCOUNT AS ON 31.03.2022

EXPENDITURE	Revolving Fund	INCOME		(Amount in Rs)	
		Non-Recurring Fund	Total	Revolving Fund	Non-Recurring Fund
Purchase of Seeds	20,124.00	-	20,124.00	-	-
Salary	-	2,67,328.00	2,67,328.00	-	-
Travel Expenses	-	3,095.00	3,095.00	20,124.00	2,82,466.00
Posters & Banners	-	740.00	740.00	-	-
Office & Computer Maintenance	-	1,660.00	1,660.00	-	-
Plant & Machinery Maintenance	-	2,478.00	2,478.00	-	-
Misc. Expenses	-	610.00	610.00	-	-
Awareness Camps	-	3,974.00	3,974.00	-	-
Bank Charges	-	81.00	81.00	-	-
Accounting Charges & Audit Fees	-	2,500.00	2,500.00	-	-
TOTAL	20,124.00	2,82,466.00	3,02,590.00	20,124.00	2,82,466.00
					3,02,590.00

Place: Chikkamagaluru
 Date: 27/04/2022

C. Veerappa
Chittil Kumar.M.T
 Co-ordinator
 District Bio-fuel I & D Centre,
 Chunchanagiri Institute of Technology

C. Lavitha S.
Dr. C. T. JAYADEVA
 Principal
 B.E. M.Tech., Ph.D.
 Adichunchanagiri Institute of Technology,
 CHIKKAMAGALURU-577 102

for LAVITHA & ASSOCIATES
 Chartered Accountants
C. Lavitha S.
(C.A Lavitha S.)
 PROPRIETRIX
 Membership No. 22047

BIOFUEL INFORMATION & DEMONSTRATION CENTRE
ADICHUNCHANAGIRI INSTITUTE OF TECHNOLOGY, CHIKKAMAGALURU

BALANCE SHEET AS AT 31.03.2022

LIABILITIES	Revolving Fund	Non-Recurring Fund	Total	ASSETS			(Amount in Rs) Total
				Revolving Fund	Non-Recurring Fund	Total	
Capital Fund:							
Grant From KSBDB							
Opening Balance	1,33,690.00	51,005.00	1,84,695.00				2,55,203.00
Add: Additional Grant Received	-	3,80,000.00	3,80,000.00				
Interest Received on SB a/c	4,432.00	-	4,432.00				
Other Receipts	6,300.00	-	6,300.00				17,635.00
	1,44,422.00	4,31,005.00	5,75,427.00				
Less: Expenditure during the year	20,124.00	2,82,466.00	3,02,590.00				
	1,24,298.00	1,48,539.00	2,72,837.00				
TOTAL	1,24,298.00	1,48,539.00	2,72,837.00	TOTAL	1,24,298.00	1,48,539.00	2,72,837.00

Place: Chikkamagaluru
Date: 27/04/2022

Skeesht
Skeesht Kumar M.I

Principal
Biofuel Information & Demonstration Centre,
Adichunchanagiri Institute of Technology,
Chikkamagaluru-577102

For LAVITHA & ASSOCIATES
Chartered Accountants

Srinivas
(C.A. Lavitha S.)
PROPRIETRIX

Membership No. 220479

Srinivas
Dr. C. T. JAYADEVA
B.E., M.Tech., Ph.D.
Principal
Adichunchanagiri Institute of Technology
CHIKKAMAGALURU-577102

**BIOFUEL INFORMATION & DEMONSTRATION CENTRE
ADICHUNCHANAGIRI INSTITUTE OF TECHNOLOGY, CHIKKAMAGALURU**

BANK RECONSILATION STATEMENT As On 31 MARCH 2022

Particulars	Chq no	Amount (Rs)	Amount (Rs)
Balance as per books			2,55,202.00
Less : Sales	40123439	750.00	
Sales	65428924	2,250.00	3,000.00
Add :			2,52,202.00
Nagarjuna : Technical Asst Salary		8,552.00	
Adarsh : Project Assistant Salary		16,718.00	25,270.00
Balance as per Bank Passbook			2,77,472.00

Suchil Kumar M.T
Suchil Kumar M.T
 Co-ordinator
 District Bio Fuel I & D Centre,
 Adichunchanagiri Institute of Technology,
 Chikmagalur

Dr. C. T. Jayadeva
Dr. C. T. JAYADEVA
 Principal B.E., M.Tech., Ph.D.
 Adichunchanagiri Institute of Technology
 CHIKKAMAGALURU-577102



DISTRICT BIOFUEL RESEARCH INFORMATION AND
DEMONSTRATION CENTRE, CHIKMAGALUR



Sponsored by

KARNATAKA STATE BIO-FUEL DEVELOPMENT BOARD
BANGALORE-560020

In association with

ADICHUNCHANAGIRI INSTITUTE OF TECHNOLOGY
CHIKMAGALUR-577101

ANNUAL REPORT

2020-2021

Suchith Kumar M. T.

Suchith Kumar M. T.
Co-Ordinator

District Bio-Fuel I & D Centre,
Adichunchanagiri Institute of Technology
Chikkamagaluru - 577102

C.T. Jayadeva

Dr. C. T. JAYADEVA

Principal

B.E., M.Tech., Ph.D

Adichunchanagiri Institute of Technology
CHIKKAMAGALURU-577102

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- STATEMENT OF EXPENDITURE
- HEAD OF THE ACCOUNT
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- CELEBRATION OF BIO-FUEL DAY
- ENVIRONMENTAL CELEBRATION
- TRAINING PROGRAMME
- AWARENESS PROGRAMMS DETAILS

S. K. S.
Suchith Kumar M. T.
Co-Ordinator
District Bio-Fuel I & D Centre,
Adichunchanagiri Institute of Technology
Chikkamagaluru - 577102

C.T. Jayadeva
Dr. C.T. JAYADEVA
Principal B.E., M.Tech., Ph.D
Adichunchanagiri Institute of Technology
CHIKKAMAGALURU-577102

OFFICE STAFF

S.I NO..	NAME	DESIGNATION	QUALIFICATION
01	Dr. C.T. JAYADEVA	PRINCIPAL AIT,ckm and Chief co-ordinator of BIDC	PhD
02	Suchith Kumar M.T	CO-ORDINATOR	M.Tech
03	Adarsh B.A	PROJECT ASSITANT	MSC
04	DARSHAN	TECHNICAL ASSITANT	PUC

Suchith Kumar M. T.

Suchith Kumar M. T.

Co-Ordinator

District Bio-Fuel I & D Centre,

Adichunchanagiri Institute of Technology

Chikkamagaluru - 577102

Dr. C.T. Jayadeva
Dr. C.T. JAYADEVA
Principal
Adichunchanagiri Institute of Tec
CHIKKAMAGALURU-577102
B.E.,M.Tech.

KARNATAKA STATE BIOFUEL DEVELOPMENT BOARD, BANGALORE
FORM OF UTILISATION CERTIFICATION (As per KFC)

(W.e.f. April 2019-March -21)

Name of the scheme/project: Biofuel Information and Demonstration Centre, Chikmagalur 2020-2021

Under Bio-fuel program.

Sl No	Particulars	Certification
1.	Amount Received + old balance Rs: 3,00,000+00 15,680	Certified that Rs 3,15,680+00 (Three lakh fifteen thousand six hundred and eighty only) have been released under Scheme/Project 31 st march 2020 through Managing Director, Karnataka State Bio Fuel Development Board, Bangalore during the year 2019-2020 in favour of Adichunchanagiri institute of technology, Chikmagalore The Sum of Rs 3,00,000 (Rupees :3,00,000 only) has been released to the <u>Information and demonstration Biofuel Programme under Karnataka State Biofuel Development Board</u> And the Balance amount remaining in the Savings Bank A/c of Rs. 89,156+00 (Rupees Eighty nine thousand one hundred and fifty six only) Refunded by DD in favour of The Managing Director, Karnataka State Bio Fuel Development Board, Bangalore.
2.	Amount utilised to Scheme/ Project 2019-2020 Rs: 2,26,524	
3.	Balance to be Refunded/Kept Rs 89,156	
(Rupees: Rupees Eighty nine thousand one hundred and fifty six only.		

Certified that I have satisfied myself that the conditions on which the Recurring and Non-recurring Grants was sanctioned have been duly fulfilled/ are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Date:

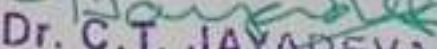

Coordinator, Administrative officer,
Suchith Kumar M. T.
Co-Ordinator
District Bio-Fuel I & D Centre,
Adichunchanagiri Institute of Technology
Chikkamagaluru - 577102

I & D Centre Address:

Biofuel I&D centre,

Adichunchanagiri Institute of Technology,

Chikkamagaluru


Dr. C.T. JAYADEVA

Principal

B.E.,M.Tech.,Ph.D

Adichunchanagiri Institute of Technology


CHIKKAMAGALURU-577102

Statement of Expenditure [SOE] quarter ended April-June 2020

Sl no	Particulars	Annual Budget sanctioned Rs	Quarterly Budget	Expenditure incurred up to April to June-2020	Balance amount if any *
	C/F 2020-21 .Rs 3,00,000		[B].2020-21		Rs 89,156
	Non-Recurring Expenditure,2020-21	00-00			
01	Salary for I&D Project Assistant	Expenditure	14,520	32,428	
02	I&D Lab Assistant		9,680	00	
03	Helper		6,050	00	
04	Travel expenses to I&D Coordinator/office Asst				
05	Administrative Expenses				
	a. Reports & Publications				
	b. Posters & banners				
	c. Office & computer maintenance			180	
	d. Plant & machinery maintenances				
	e. Training program				
	f. Awareness camps				
	g. Special program grants/bank charges				196
	Grand Total. Rs 89,156	C/F.*	89,156	RS: 32,804	56,352

darsh B.A
Prepared by
Project Assistant


Dr. C.T. JAYADEVA
Principal B.E.,M.Tech.,Ph.D
Adichunchanagiri Institute of Technology
CHIKKAMAGALURU-577102

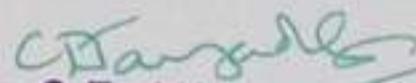

Approved by
Coordinator
Suchith Kumar
Co-Ordinator
District Bio-Fuel I &
Adichunchanagiri Institute
Chikkamagaluru.

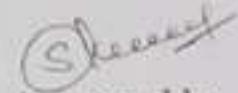
Statement Of Expenditure[Soc] Quarter Ended July-September 2020

Sl no	Particulars	Annual Budget sanctioned Rs	Quarterly Budget	Expenditure incurred up to July to September- 2020	Balance amount if any *
	C/F 2020-21 Rs 3,00,000		III,2020-21		Rs 56,352
	Non-Recurring Expenditure,2020-21	00-00			
01	Salary for I&D Project Assistant	Expenditure...	14,520	43,318	
02	I&D Lab Assistant		9,680	00	
03	Helper		6,050	00	
04	Travel expenses to I&D Coordinator/office Asst.				
05	Administrative Expenses				
	a. Reports & Publications.			72	
	b. Posters & banners				
	c. Office & computer maintenance			200	
	d. Plant & machinery maintenances				
	e. Training program				
	f. Awareness camps			110	
	g. Special program grants/bank charges			2,518	
	Grand Total Rs 56,352	C/F.*	56,352	RS: 46,218	10,134

Adarsh. B A

Prepared by
Project Assistant


Dr. C. T. JAYADEVA
 Principal B.E.,M.Tech.,Ph.D
 Adichunchanagiri Institute of Technology
 CHIKKAMAGALURU-577102


 Approved by
S. Sreedhar
 Coordinator
 Co-1
 District Bio-...
 Adichunchanagiri...

Statement Of Expenditure|SOE| Quarter Ended October -December 2020

Sl no	Particulars	Annual Budget sanctioned Rs	Quarterly Budget	Expenditure incurred up to October to december-2020	Balance amount if any *
	C/F 2020-21 .Rs 1,50,000		[B].2020-21		Rs 10,134
	Non-Recurring Expenditure,2020-21	00-00			
01	Salary for I&D Project Assistant	Expenditure...	14,520	43,076	
02	I&D Lab Assistant		9,680	00	
03	Helper		6,050	00	
04	Travel expenses to I&D Coordinator/office Asst.				
05	Administrative Expenses				
	a. Reports & Publications.				
	b. Posters & banners				
	c. Office & computer maintenance			480	
	d. Plant & machinery maintenances				
	e. Training program				
	f. Awareness camps				
	g. Special program grants/bank charges				
	Grand Total. Rs 1,60,134	C/F.*	1,60,134	RS: 43,574	1,16,560

dash. B A

Prepared by
Project Assistant

CT Jayadeva
Dr. C. T. JAYADEVA
Principal B.E.,M.Tech.,Ph.D
Adichunchanagiri Institute of Technology
CHIKKAMAGALURU-577102

S. K. K.
Approved by
Suchith Kuma
Coordinator
Co-Ordinator
District Bio-Fuel I &
Adichunchanagiri Institut
Chikkamagaluru.

Statement Of Expenditure[SOE] Quarter Ended January -March 2021

Sl no	Particulars	Annual Budget sanctioned Rs	Quarterly Budget	Expenditure incurred up to January to march-2021	Balance amount if any *
	C/F 2020-21 Rs 0,00,000		IBJ 2020-21		Rs 1,16,560
	Non-Recurring Expenditure, 2020-21	00-00			
01	Salary for I&D Project Assistant	Expenditure	16,718	49,875	
02	I&D Lab Assistant		8,500	11,591	
03	Helper		00	00	
04	Travel expenses to I&D Coordinator/office Asst			829	
05	Administrative Expenses				
	a. Reports & Publications				
	b. Posters & banners				
	c. Office & computer maintenance				
	d. Plant & machinery maintenances			1,484	
	e. Training program				
	f. Awareness camps			1,758	
	g. Special program grants/bank charges			18	
	Grand Total Rs 1,16,560	C/F.*	1,16,560	RS: 65,555	51,005

Adarsh. B.A

Prepared by

Project Assistant

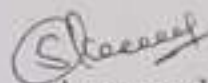

Dr. C.T. JAYADEVA

Principal

B.E.,M.Tech.,Ph.D

Adichunchanagiri Institute of Technology

CHIKKAMAGALURU-577102



Approved by

Suchith Kum

Coordinator

CB-Ordin

District Bio-Fuel

Adichunchanagiri Inst:

Chikkamagalur:

HEAD OF ACCOUNT

2020-21

APRIL 2020

SL NO	DATE	PARTICULARS	V.NO.	BILL NO	LEDS NO	AMOUNT
1	5/20/2020	I & D Project assistant salary	1		3	1,200
					Total	7,260

MAY 2020

SL NO	DATE	PARTICULARS	V.NO.	BILL NO	LEDS NO	AMOUNT
2	6/10/2020	I & D Project assistant salary	2		3	11,616
3	5/4/2020	purchasing of attendance register		1	6	60
4	5/11/2020	purchasing of cash book		2	6	120
5	5/1/2020	Bank charges				110
					TOTAL	13,974

JUNE 2020

SL NO	DATE	PARTICULARS	V.NO.	BILL NO	LEDS NO	AMOUNT
5	6/10/2020	I & D Project assistant salary	3		3	13,552
6	6/1/2020	Bank charges				13
					TOTAL	13,570

JULY 2020

SL NO	DATE	PARTICULARS	V.NO.	BILL NO	LEDS NO	AMOUNT
6	8/17/2020	I & D Project assistant salary	6		3	14,530
7	7/9/2020	Auditing charges 2019-20		3	6	2,000
8	7/27/2020	purchasing of A4 bundle		4	4	200
					TOTAL	17,220

Adarsh B-A
Prepared by
Project Assistant

Dr. C. T. Jayadeva
Dr. C. T. JAYADEVA
B.E.M.Tech., Ph.D
Principal
Adichunchanagin Institute of Technology
CHIKKAMAGALLURU-577102

Chandrasekhar
Approved by
Suchithranthar M. T.
Co-Ordinator
District Bio-Fuel I & D Centre,
Adichunchanagin Institute of Technology
(CHIKKAMAGALLURU-577102)

AUGUST 2020

SL NO	DATE	PARTICULARS	V.NO...	BILL NO	LEDG NO	AMOUNT
9	9/11/2020	I & D Project assistant salary	8		3	14,278
10	8/10/2020	Celebration of Bio-Fuel Day	7		5	110
					TOTAL	14,388

SEPTEMBER 2020

SL NO	DATE	PARTICULARS	V.NO...	BILL NO	LEDG NO	AMOUNT
11	10/12/2020	I & D Project assistant salary	9		3	14,520
12	9/24/2020	Colour print and xerox		5	6	12
12	9/1/2020	Bank charges				18
					TOTAL	14,510

OCTOBER 2020

SL NO	DATE	PARTICULARS	V.NO...	BILL NO	LEDG NO	AMOUNT
13	11/13/2020	I & D Project assistant salary	12		3	14,520
14	10/24/2020	Cleaning of center and Equipments	10		4	250
15	10/24/2020	Performing Ayodha pooja	11		4	230
					TOTAL	15,000

November 2020

SL NO	DATE	PARTICULARS	V.NO...	BILL NO	LEDG NO	AMOUNT
16	12/14/2020	I & D Project assistant salary	13		3	14,036
					TOTAL	14,036

DECEMBER 2020

SL NO	DATE	PARTICULARS	V.NO...	BILL NO	LEDG NO	AMOUNT
17	12/12/2020	I & D Project assistant salary	14		3	14,520
17	12/1/2020	Bank charges				18
					Total	14,538

Adarsh - B A
Prepared by
Project Assistant

Dr. C.T. JAYADEVA
B.E./M.Tech., Ph.D
Principal
Adichunchanagiri Institute of Technology
CHIKKAMAGALURU-577102

Sreed
Approved by
Sukesh Kumar M. T.
Co-Ordinator
District Bio-Fuel I & D Centre,
Adichunchanagiri Institute of Technology
Chikmagalur - 577102

January

SL NO	DATE	2021	PARTICULARS	V.NO.	BILL NO	LEDS NO	AMOUNT
18	12/12/2020		I & D Project assistant salary	15		3	1,433
19	1/5/2021		Honorable chairman visit to centre		6008	5	766
						TOTAL	17,118

February

SL NO	DATE	2021	PARTICULARS	V.NO.	BILL NO	LEDS NO	AMOUNT
19	3/9/2021		I & D Project assistant salary	20		3	16,713
20	3/9/2021		Technical Assistant	21		3	3,714
21	2/5/2021		Awareness programme in Pillenhalli	16		6	152
22	2/13/2021		Awareness programme in Vasthare	17		6	71
23	2/23/2021		Awareness programme in Sagnipura	18		5	150
24	2/24/2021		Awareness programme in Lingadahalli	19		5	128
25	2/13/2021		Purchasing of hand Gloves		9	4	150
					Total		21,194

March

SL NO	DATE	2021	PARTICULARS	V.NO.	BILL NO	LEDS NO	AMOUNT
19	4/8/2021		I & D Project assistant salary	24		3	16,713
20	4/8/2021		Technical Assistant	25		3	7,867
21	3/4/2021		Review meeting at Dharwad		9		809
22	3/5/2021		Awareness programme in Ketumarnahalli	22		6	180
23	3/5/2021		Awareness programme in Halmidi	23		6	150
24	3/18/2021		Purchasing of Chemical into an centre		10,11	4	1,334
24	3/1/2021		Bank charges				18
					Total		27,176

Adarsh B A
Prepared by
Project Assistant

C.T.S. Jayadeva
Dr. C. T. JAYADEVA

Principal
Adichunchanagiri Institute of Technology
CHIKKAMAGALURU-577102

G. Suresh
Approved by

Sudhakar Kumar M. T.
Co-Ordinator

District Bio-Fuel I & D Centre,
Adichunchanagiri Institute of Technology
Chikmagalur - 577102

REVOLVING FUND EXPENDITURE 2020-21

Sl No	Date	Particulars	Voucher no/Bill no	Rs/	Qty (Kd)	Cred (Rs)	Debit (Rs)	Balance (Rs)
1	4/1/2020	closing balance financial year 2019-20						13,960
2	4/30/2020	bank intrest for the month of April				1,111		12,849
3	7/31/2020	bank intrest for the month of July				1,808		11,041
4	9/16/2020	Diesel sale for College Bus				4,371		6,670
5	11/1/2020	bank intrest for the month of November				915		5,755
	1/31/2021	bank intrest for the month of January				1,729		4,026
								111,600

Adash B.A

Prepared by
Project Assistant

(Signature)

Approved by
Sudhakar Kumar M. T.
Co-Ordinator

DISTRICT HIGHER T & D COLLEGE,
Adichunchanagiri Institute of Technology
CHIKKAMAGALURU - 577102

(Signature)
Dr. C. T. JAYADEVA
B.E.M.Tech., Ph.D
Principal
Adichunchanagiri Institute of Technology
CHIKKAMAGALURU-577102

CELEBRATION OF BIO FUEL DAY

INAUGURATION WORLD BIO-FUEL DAY :-

On 10th of August District Bio-Energy Research, Information and Demonstration Centre, Chikamgluru have Celebrated "INTERNATIONAL BIO-FUEL DAY" in A.I.T Campus. For this programme, we have invited honorable principal as a chief-guest, then all staffs of mechanical engineering department.



Inauguration of International Bio-fuel day

Suchith Kumar M. T.

Suchith Kumar M. T.

Co-Ordinator

District Bio-Fuel I & D Centre,
Adichunchanagiri Institute of Technology
Chikkamagaluru - 577102

Dr. C.T. Jayadeva

Dr. C.T. JAYADEVA

Principal

B.E.,M.Tech.,Ph

Adichunchanagiri Institute of Techno
CHIKKAMAGALURU-577102

Environmental Day Celebration:

Bio-Fuel Research Information and Demonstration Centre, Chikkamagalur have celebrated the World Environmental Day on 5/6/2020. On this occasion Dr. C.T. Jayadeva principal of the college, Registrar, RFO of forest Dept, Chikkamagaluru, Mr. Suchith Kumar Coordinator of District I & D Centre, and All Faculty members of AIT College and college Students were present.



Inauguration of World Environmental Day Programme

Suchith Kumar M. T.

Suchith Kumar M. T.

Co-Ordinator

District Bio-Fuel I & D Centre,

Adichunchanagiri Institute of Technology

CHIKKAMAGALURU - 577102

Dr. C.T. Jayadeva

Dr. C.T. JAYADEVA

Principal

B.E.,M.Tech.,Ph.D.

Adichunchanagiri Institute of Technology

CHIKKAMAGALURU-577102



Success

Suchith Kumar M. T.

Co-Ordinator

District Bio-Fuel I & D Centre,

Adichunchanagiri Institute of Technology

Chikkamagaluru - 577102

PLANTING OF HONGE AND MADHUKA SEEDLINGS

C.T. Jayadeva
Dr. C.T. JAYADEVA

Principal

B.E., M.Tech., I

Adichunchanagiri Institute of Tech

CHIKKAMAGALURU-577102

TRAINING PROGRAMME

On 20th March 2021 District Bio-Energy Research Information and Demonstration centre, Chikmagalur have conducted training programme on " Biodiesel and its Application" for over 40-45 final year polytechnic students of AIT college

Mr. Suchith Kumar M.T Co-ordinator and Project Assistant have Demonstrated the "Process involved in the Production of Bio-diesel" students have gain knowledge about Bio-diesel and programme ended with good interaction.



Students visited to the Bio-diesel Production centre

Suchith

Suchith Kumar M. T.
Co-Ordinator

District Bio-Fuel I & D Centre,
Adichunchanagiri Institute of Technology
Chikmagalur - 577102

C.T. Jayadeva
Dr. C.T. JAYADEVA

Principal B.E.M.Tech., Ph.D
Adichunchanagiri Institute of Technology
CHIKKAMAGALURU-577102

PEOPLE VISIT TO CENTRE



Chairman Visit to BRIDC centre

Suchith Kumar M. T.
Suchith Kumar M. T.
Co-Ordinator
District Bio-Fuel I & D Centre,
Adichunchanagiri Institute of Technology
Chikkamagaluru - 577102

Dr. C.T. Jayadeva
Dr. C.T. JAYADEVA
Principal
Adichunchanagiri Institute of Techno
CHIKKAMAGALURU-577102



Honorable Chairman visit to Bio-fuel centre on 01-05-2021.

SUCCESS

Sachith Kumar M. T.

Co-Ordinator

District Bio-Fuel I & D Centre.

Adichunchanagiri Institute of Technology

Chikkamagaluru - 577102

Dr. C.T. Jayadeva
Dr. C.T. JAYADEVA

Principal

B.E.M.Tech

Adichunchanagiri Institute of Technology

CHIKKAMAGALURU-577102



Ministry of Industry and commerce have visited centre GOK on 15-10-2021



Suchith Kumar M. T.
Suchith Kumar M. T.
Co-Ordinator
District Bio-Fuel I & D Centre,
Adichunchanagiri Institute of Technology
Chikkamagaluru - 577102

Dr. C.T. Jayadeva
Dr. C.T. JAYADEVA
Principal
Adichunchanagiri Institute of Technology
CHIKKAMAGALURU-577102

SOME AWARENESS PROGRAMME PHOTOS:-



Awareness Programme in Ketumarnahalli



Awareness Programme in Lingadalli

[Handwritten signature]

Suchith Kumar M. T.

Co-Ordinator

District Bio-Fuel I & D Centre,
Adichunchanagiri Institute of Technology

Chikkamagaluru - 577102

[Handwritten signature]

Dr. C.T. JAYADEVA

Principal

B.E., M.Tech., Ph.D.

Adichunchanagiri Institute of Technology

CHIKKAMAGALURU-577102



LAVITHA AND ASSOCIATES.,
CHARTERED ACCOUNTANTS

Proprietor:
LAVITHA S. B. CMA, A.C.S., F.C.A.

Basavanahalli Main Road,
 Chikkamagaluru - 577 101
 Mail Id: ca.lavitha@gmail.com

AUDITOR'S REPORT

We have audited the attached Balance Sheet of "Biofuel Information and Demonstration Centre, Adichunchanagiri Institute of technology, Chikkamagaluru as at 31st March 2021 and the Income and Expenditure Account and also the Receipts and Payments Account of the Centre for the year ended on that date annexed thereto. These financial statements are the responsibility of the management. Our responsibility is to express an opinion on these financial statements based on our audit.

We have conducted our audit in accordance with auditing standards generally accepted in India. Those standards require that, we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by the management, as well as evaluating the overall financial statement presentation. We believe that, our audit provides a reasonable basis for our opinion.

We report that:

- i) We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of our audit;
- ii) In our opinion, proper books of account as required by law have been kept by the Trust so far as it appears from our examination of those books;
- iii) The Balance Sheet, Income and Expenditure Account and also the Receipts and Payments Account dealt with by this report are in agreement with the books of account;
- iv) In our opinion and to the best of our information and according to the explanations given to us, the said financial statements give a true and fair view in conformity with the accounting principles generally accepted in India:
 - a) In the case of the Balance Sheet, of the state of affairs of the Centre as at 31st March 2021;
 - AND
 - b) In the case of the Income and Expenditure Account, of the Excess of Expenditure over Income for the year ended on that date.
 - AND
 - c) In the case of the Receipts and Payments Account, of the cash flows for the year ended on that date.

For LAVITHA & ASSOCIATES
 Chartered Accountants

(CA Lavitha S)
 Proprietor

Membership No : 220473

Dr. C.T. JAYADEVA

Principal B.E., M.Tech., Ph.D

Adichunchanagiri Institute of Technology

CHIKKAMAGALURU-577102

Date: 08/07/2021
 Place: Chikkamagaluru

Secy
 Dr. C.T. Jayadeva

FN 0118023



LAVITHA AND ASSOCIATES.,
CHARTERED ACCOUNTANTS

Proprietor:
LAVITHA S., B.Com., A.C.S, F.C.A.

Basavanahalli Main Road,
CHIKKAMAGALURU - 577 101
 Mail Id: calavitha@gmail.com

Utilisation Certificate

(for the period from 01/04/2020 to 31/03/2021)

(Amount in Rupees)

1.	Title of the Project/Scheme	Biofuel Information and Demonstration Centre, Chikkamagaluru 2013		
2.	Name of the Organization	Biofuel I & D Centre, Adichunchanagiri Institute of Technology, Chikkamagaluru		
3.	Name of the Co-ordinator	Suchith Kumar M T, M.Tech		
4.	Name of the Sponsorer	Karnataka State Bio-fuel development Board, Bangalore-560 020		
		Revolving Fund	Non-Recurring Fund	Total
5.	Amount brought forward from the previous financial year:	1,23,382	89,156	2,12,538
6.	Amount received from KSBDB during the Financial year:	0.00	1,50,000	1,50,000
7.	Interest earned:	5,433	0.00	5,433
8.	Other receipts(Sale of oil cake, bio-fuel etc):	4,875	0.00	4,875
9.	Total amount that was available for expenditure during the financial year (Sl. Nos. 5,6 and 7):	1,33,690	2,39,156	3,72,846
10.	Actual expenditure:	0.00	1,88,151	1,88,151
11.	Unspent balance refunded, if any available at the end of the financial year:	1,33,690	51,005	1,84,695
				(Inclusive of Cash Balance Rs 26,616.00)

Suchith Kumar M. T.
Suchith Kumar M. T.
 Co-Ordinator

District Bio-Fuel I & D Centre,
 Adichunchanagiri Institute of Technology
 Chikkamagaluru - 577102

Dr. C.T. Jayadeva
Dr. C.T. JAYADEVA
 Principal

B.E., M.Tech, Ph.D.
 Adichunchanagiri Institute of Technology
 CHIKKAMAGALURU-577 102



Certified that the amount of **Rs. 1,88,151.00/-** mentioned against col. 10 has been utilised on the project/scheme for the purpose for which it was sanctioned and that the balance of **Rs. 1,84,695/- (inclusive of interest earned & other receipts)** remaining unutilized at the end of the year has been surrendered to Govt. (vide No. _____ dated _____) will be adjusted towards the grants-in-aid payable during the next year.

Certified that we have satisfied ourselves that the conditions on which the grants-in-aid was sanctioned have been duly 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

Statement of Expenditure referred to in col 10:

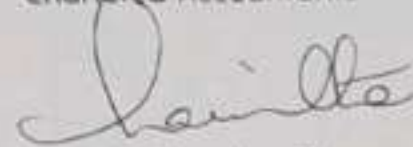
1. Revolving fund expenditure:		
Purchase of seeds	Rs.	0/-
2. Recurring Expenditure:		
(i) Human Resource	Rs.	1,80,228/-
(ii) Travelling Expenses	Rs.	829/-
(iii) Overheads:		
a. Posters and banners	Rs.	-
b. Office & Computer Maintenance	Rs.	860/-
c. Plant & Machinery maintenance	Rs.	1,484/-
d. Misc Expenses	Rs.	72/-
e. Awareness camps	Rs.	1,868/-
f. Accounting Charges & Audit fees	Rs.	2,500/-
g. Bank Charges	Rs.	250/-
(iv) Any other/miscellaneous expenses	Rs.	-
Total:		Rs. 1,88,151.00/-

Following documents/records checked:

1. Cash Book
2. Vouchers
3. Bank Statements

Date: 08/07/2021
Place: Chikkamagaluru

For LAVITHA & ASSOCIATES
Chartered Accountants



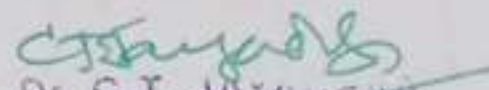
(CA Lavitha S)
Proprietor

Membership No 2204
FRN: 011882S

UDIN: 21220473AA


S. K. Kumar M. T.
Co-Ordinator

District Bio-Fuel Cell
Adichunchanagiri Institute of Technology
Chikkamagaluru


Dr. C.T. JAYARAM
Principal B.E., M.Tech.
Adichunchanagiri Institute of Technology
CHIKKAMAGALURU-577102

BIOFUEL INFORMATION & DEMONSTRATION CENTRE
ADICHUNCHANGIRI INSTITUTE OF TECHNOLOGY, CHIKKAMAGALURU

RECEIPTS & PAYMENTS AS ON 31.03.2021

RECEIPTS		Revolving Fund	Non-Recurring Fund	Total	PAYMENTS			Revolving Fund	Non-Recurring Fund	Total
Opening Balance				1,86,310.00	Purchase of Seeds	1,80,288.00		1,80,288.00		
Cash at Bank				26,228.00	Salary	829.00		829.00		
Canara Bank SB A/c no: 3757101002042				-	Travel Expenses	860.00		860.00		
Cash in Hand	1,23,382.00		89,156.00	2,12,538.00	Posters & Banners	-		-		
					Office & Computer Maintenance	1,484.00		1,484.00		
Grant from KSSOIB			1,50,000.00	1,50,000.00	Plant & Machinery Maintenance	72.00		72.00		
Interest Received On SB A/c	5,433.00		5,433.00	5,433.00	Misc. Expenses	1,868.00		1,868.00		
Other Receipts	4,875.00		4,875.00	4,875.00	Awareness Camps	250.00		250.00		
					Bank Charges	2,500.00		2,500.00		
					Accounting Charges & Audit Fees	-		-		
					Closing Balance	1,88,151.00		1,88,151.00		
TOTAL	1,33,690.00		2,39,156.00	3,72,846.00	Cash at Bank: SB A/c no: 3757101002042	-		-	1,58,079.00	
					Cash in Hand	-		-	26,616.00	
					(Includes Rs. 500/- deposited to open SB A/c in Canara Bank)	-		-		
					TOTAL	1,33,699.00	2,39,156.00	3,72,846.00		

(Amount in Rs)

Place: Chikamagaluru
Date: 02/07/2021

Sachith
Principal
Adichunchangiri Institute of Technology
Chikamagaluru - 577102

Dr. C.T. JAYADEVA
Principal
Adichunchangiri Institute of Technology
Chikamagaluru-577102

For LAVITHA & ASSOCIATES
Chartered Accountants

Lavitha S
(CA Lavitha S)
Proprietor

BIOFUEL INFORMATION & DEMONSTRATION CENTRE
ADICHURCHANAGIRI INSTITUTE OF TECHNOLOGY, CHIKKAMAGALURU

INCOME & EXPENDITURE ACCOUNT AS ON 31.03.2021

(Amount in Rs)

EXPENDITURE	INCOME & EXPENDITURE ACCOUNT AS ON 31.03.2021		INCOME	INCOME	
	Revolving Fund	Non-Recurring Fund		Revolving Fund	Non-Recurring Fund
Balance of Seeds	-	1,80,288.00	Expenditure Transferred to Capital Fund	-	-
Salary	-	829.00			
Travel Expenses	-	-			
Printing & Stationery	-	860.00			
Office & Computer Maintenance	-	1,484.00			
Plant & Machinery Maintenance	-	72.00			
Misc Expenses	-	1,868.00			
Awards Camps	-	250.00			
Bank Charges	-	2,500.00			
Accounting Charges & Audit Fees	-	-			
TOTAL	-	1,88,151.00	TOTAL	-	1,88,151.00

Page: Chikkamagaluru
 Date: 06/07/2021

Sachin Kumar M. S.
 Co-Ordinator
 Director Bio-Fuel I E D C, Ve.
 Adichurchanagiri Institute of Technology,
 Chikkamagaluru - 577102

Dr. C.T. JAYADEVA
 Principal
 Adichurchanagiri Institute of Technology
 CHIKKAMAGALURU-577102


For LAVITHA & ASSOCIATES
 Chartered Accountants

(Signature)
 (CA Lavitha S)

BIOFUEL INFORMATION & DEMONSTRATION CENTRE
ADICHUNCHANAGIRI INSTITUTE OF TECHNOLOGY, CHIKKAMAGALURU

BANK RECONSILATION STATEMENT As On 31 March 2021

Particulars	Chq no	Amount (Rs)	Amount (Rs)
Balance as per books			1,58,079.00
Add .			
Darshan: Technical Asst Salary	104033	7,867.00	
Adarsh : Project Assistant Salary	104032	16,718.00	24,585.00
Balance as per Bank Passbook			1,82,664.00


Sachith Kumar M. T.
Co-Ordinator
District Bio-Fuel I & D Centre,
Adichunchanagiri Institute of Technology
Chikkamagaluru - 577102




Dr. C. T. JAYADEVA
Principal B.E.M.Tech., Ph.D.
Adichunchanagiri Institute of Technology
CHIKKAMAGALURU-577102

DISTRICT BIOFUEL RESEARCH INFORMATION AND
DEMONSTRATION CENTRE, CHIKMAGALUR



Sponsored by

KARNATAKA STATE BIO-FUEL DEVELOPMENT BOARD
BANGALORE-560020

In association with

ADICHUNCHANAGIRI INSTITUTE OF TECHNOLOGY
CHIKMAGALUR-577101

ANNUAL REPORT

2019-2020

Sk...

Suchith Kumar M. T.
Co-Ordinator
District Bio-Fuel I & D Centre,
Adichunchanagiri Institute of Technology
Chikkamagaluru - 577102

CT Jayadeva
Dr. C.T. JAYADEVA
Principal B.E., M.Tech., Ph.D.
Adichunchanagiri Institute of Technology
CHIKKAMAGALURU-577102

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- OFFICE STAFF
- UTILIZATION CERTIFICATE
- STATEMENT OF EXPENDITURE
- HEAD OF THE ACCOUNT
- REVOLVING FUNDS EXPENDITURE
- CELEBRATION OF BIO-FUEL DAY
- ENVIRONMENTAL CELEBRATION
- TRAINING PROGRAMME
- AWARENESS PROGRAMMS DETAILS



Suchith Kumar M. T.

Co-Ordinator

District Bio-Fuel I & D Centre,

Adichunchanagiri Institute of Technology

Chikkamagaluru - 577102



Dr. C.T. JAYADEVA

Principal

B.E., M.Tech., Ph.D.

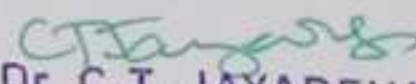
Adichunchanagiri Institute of Technology

CHIKKAMAGALURU-577102

OFFICE STAFF

S.I NO..	NAME	DESIGNATION	QUALIFICATION
01	Dr. C.T. JAYADEVA	PRINCIPAL AIT,ckm and Chief co-ordinator of BIDC	PhD
02	Suchith Kumar M.T	CO-ORDINATOR	M Tech
03	Adarsh B.A	PROJECT ASSITANT	MSC
04	Lokesh .P	TECHNICAL ASSITANT	ITI
05	Kusuma	HELPER	


Suchith Kumar M. T.
Co-Ordinator
District Bio-Fuel I & D Centre,
Adichunchanagiri Institute of Technology
Chikkamagaluru - 577102


Dr. C.T. JAYADEVA
Principal B.E.,M.Tech
Adichunchanagiri Institute of
CHIKKAMAGALURU-577102

KARNATAKA STATE BIOFUEL DEVELOPMENT BOARD, BANGALORE
FORM OF UTILISATION CERTIFICATION (As per KFC)

(W.e.f. April 2019-March -20)

Name of the scheme/project: Biofuel Information and Demonstration Centre, Chikmagalur 2019-2020

Under Bio-fuel program

Particulars		Certification
Amount Received + old balance	Rs: 3,00,000=00 15,680	<p>Certified that Rs 3,15,680=00 (Three lakh fifteen thousand six hundred and eighty only) have been released under Scheme/Project 31st march 2020 through Managing Director, Karnataka State Bio Fuel Development Board, Bangalore during the year 2019-2020 in favour of Adichunchanagiri institute of technology, Chikmagalore</p> <p>The sum of Rs 3,00,000 (Rupees :3,00,000 only) has been released to the <u>information and demonstration</u> Biofuel Programme under <u>Karnataka State Biofuel Development Board</u> And the Balance amount remaining in the Savings Bank A/c of Rs. 89,156=00 (Rupees Eighty nine thousand one hundred and fifty six only) Refunded by DD in favour of The Managing Director, Karnataka State Bio Fuel Development Board, Bangalore.</p>
Amount utilised to Scheme/ Project 2019- 2020	Rs: 2,26,524	
Balance to be Refunded/Kept	Rs 89,156	
Rupees: Rupees Eighty nine thousand one hundred and fifty six only.		

Certified that I have satisfied myself that the conditions on which the Recurring and Non-recurring Grants were sanctioned have been duly fulfilled/ are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Date:

Coordinator/ Administrative officer.

(Signature)

Sushil Kumar

Co-ordinator

Adichunchanagiri Institute of Technology

Chikmagalur

577 401 11

I & D Centre Address:

Biofuel I&D centre,

Adichunchanagiri institute of technology,

Chikmagalur.

(Signature)
Dr. C.T. JAYADEVA

Principal

B.E., M.Tech., Ph.D

Adichunchanagiri Institute of Technology

CHIKKAMAGALURU-577102

Statement of Expenditure [SOE] for the quarter ended April-june -2019

Sl. no.	Particulars	Annual Budget sanctioned Rs	Quarterly Budget	Expenditure incurred up to april to june-2019	Balance amount if any *
	C/F 2019-20 Rs 15,680		[B].2019-20		Rs 15,680
	Non-Recurring Expenditure,2019-20	00-00			
01	Salary for I&D Project Assistant	Expenditure	14,520	42,824	
02	I&D Lab Assistant		9,680	27,913	
03	Helper		6,050	18,150	
04	Travel expenses to I&D Coordinator/office Asst.			704	
05	Administrative Expenses				
	a. Reports & Publications			200	
	b. Posters & banners				
	c. Office & computer maintenance			100	
	d. Plant & machinery maintenances			310	
	e. Training program				
	f. Awareness camps			1,220	
	g. Special program grants/bank charges			2,518	
	Grand Total. Rs 15,680	C/F *	15,680	RS: 93,949	-78,269

Adashh
Prepared by
Project Assistant

CT Jayadeva
Dr. C.T. JAYADEVA
Principal B.E.,M.Tech.,Ph.D
Adichunchanagiri Institute of Technology
CHIKKAMAGALURU-577102

Suezy
Approved by
Suchith Kumar M.
Co Coordinator
District Bio-Fuel I & D Centre
Adichunchanagiri Institute of Tech
Chikkamagaluru - 577102

Statement of Expenditure[SOE] quarter ended July -September 2019

Sl no	Particulars	Annual Budget sanctioned Rs	Quarterly Budget	Expenditure incurred up to July to September-2019	Balance amount if any *
	C/F 2019-20 Rs = -78,269		[B], 2019-20		Rs -78,269
	Non-Recurring Expenditure, 2019-20	00-00			
01	Salary for I&D Project Assistant	Expenditure	14,520	42,108	
02	I&D Lab Assistant		9,680	29,040	
03	Helper		6,050	18,150	
04	Travel expenses to I&D Coordinator/office Asst				
05	Administrative Expenses				
	a. Reports & Publications				
	b. Posters & banners				
	c. Office & computer maintenance				
	d. Plant & machinery maintenances				
	e. Training program			158	
	f. Awareness camps			130	
	g. Special program grants/bank charges				
	Grand Total. Rs -78,269	C/F *	-78,269	RS: 89,586	-1,67,855

Adarsh
Prepared by
Project Assistant

G.T. Jayadeva
Dr. G.T. JAYADEVA
Principal B.E., M.Tech., Ph.D
Adichunchanagiri Institute of Technology
CHIKKAMAGALURU-577102

S. Suchith Kumar M.
Approved by
Suchith Kumar M.
Coordinator
Co-Ordinator
District Bio-Fuel I & D Cent
Adichunchanagiri Institute of Tec
Chikkamagaluru - 57710

Statement of Expenditure[SOE] quarter ended October -December 2019

Sl no	Particulars	Annual Budget sanctioned Rs	Quarterly Budget	Expenditure incurred up to October to December-2019	Balance amount if any *
	C/F 2019-20 .Rs -1,67,855		[B] 2019-20		Rs -1,67,855
	Non-Recurring Expenditure,2019-20	00=00			
01	Salary for I&D Project Assistant	Expenditure	14,520	3,388	
02	I&D Lab Assistant		9,680	8,070	
03	Helper		6,050	18,150	
04	Travel expenses to I&D Coordinator/office Asst.				
05	Administrative Expenses				
	a. Reports & Publications				
	b. Posters & banners				
	c. Office & computer maintenance				
	d. Plant & machinery maintenances				
	e. Training program				
	f. Awareness camps				
	g. Special program grants/bank charges				53
	Grand Total. Rs -1,67,855	C/F *	-1,67,855	RS: 29,661	-1,97,516

Adarsh

Prepared by
Project Assistant

C.T. Jayadeva
Dr. C.T. JAYADEVA
Principal B.E.,M.Tech.,Ph.D
Adichunchanagiri Institute of Technology
CHIKKAMAGALURU-577102

Suchith Kumar M.
Approved by
Suchith Kumar M.
Coordinator
District Bio-Fuel I & D Centre
Adichunchanagiri Institute of Technology
Chikkamagaluru - 577102

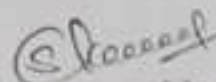
Statement of Expenditure [SOE] quarter ended January-March 2020

Sl no	Particulars	Annual Budget sanctioned Rs	Quarterly Budget	Expenditure incurred up to October to December-2018	Balance amount if any *
	C/F 2019-20 Rs 3,00,000		[B], 2019-20		Rs -1,97,516
	Non-Recurring Expenditure, 2019-20	00=00			
01	Salary for I&D Project Assistant	Expenditure.	14,520	7,260	
02	I&D Lab Assistant		9,680	00	
03	Helper		6,050	6,050	
04	Travel expenses to I&D Coordinator/office Asst				
05	Administrative Expenses				
	a. Reports & Publications				
	b. Posters & banners				
	c. Office & computer maintenance				
	d. Plant & machinery maintenances				
	e. Training program				
	f. Awareness camps				
	g. Special program grants/bank charges				18
	Grand Total Rs 1,02,484	C/F *	1,02,484	RS: 13,328	89,156

Adas86

Prepared by
Project Assistant


Dr. C. T. JAYADEVA
 Principal B.E., M.Tech., Ph.D
 Adichunchanagiri Institute of Technology
 CHIKKAMAGALURU-577102


 Approved by
Suchith Kumar
 Coordinator
 District Bio-Fuel I & D
 Adichunchanagiri Institute
 Chikkamagaluru - 5

APRIL 2019

SL NO	DATE	PARTICULARS	QTY	UNIT	AMOUNT
1	15/5/2019	I & D Project assistant salary	3		13,794
2	15/5/19	Technical assistant salary	3		9,197
3	15/5/19	Helper salary	3		6,050
4	2/4/2019	awareness and seed collection in sagnipura	9		180
5	3/4/2019	awareness and seed collection in thegur	9		110
6	11/4/2019	awareness and seed collection in Hullikere	9		600
7	16/4/19	awareness and seed collection in S.K Patna	9		150
		Total			29,881

MAY 2019

SL NO	DATE	PARTICULARS	V. NO	BILL NO	LENG NO	AMOUNT
8	11/6/2019	I & D Project assistant salary	23		3	14,520
9	11/6/2019	Technical assistant salary	24		3	9,036
10	11/6/2019	Helper salary	25		3	6,050
11	2/5/2019	Awareness and seed collection from Marle village	34		9	250
12	6/5/2019	Book binding and xerox charges		1	4	200
13	8/5/2019	Travelling charges to KSBDB office	35		4	704
14	21/5/19	Purchasing of new files for documentation	36		6	100
15	29/5/19	Memorandum to managing Director KSBDB		2	6	310
16	30/5/19	Auditing charges to lavitha associates		3	6	1500
		Total				33,670

Prepared by
Project Assistant

C. F. JATADEVA

Principal
B.E.M.Tech., Ph.D
Acharya N. R. Murli Institute of Technology
CHIKKAMAGALURU-577102

Checked by M.T
Co-ordinator
Quality Assurance Institute of Technology
Chikkamagaluru-577102

JUNE

20

SL NO	DATE	PARTICULARS	V.NO.	BILL NO	LEGG NO	AMOUNT
17	10/7/2019	I & D Project assistant salary	24	.....	3	5,000
18	10/7/2019	Technical assistant salary	25	.....	3	6,000
19	10/7/2019	Helper salary	37	.....	3	130
20	8/6/2019	Environmental day celebration	.....	.....	.....	18
20	6/27/2019	Bank Charges	.....	.....	.....	.....
					Total	30,388

July 2019

SL NO	DATE	PARTICULARS	V.NO.	BILL NO	LEGG NO	AMOUNT
21	11/11/2019	I & D Project assistant salary	41(a)	.....	3	5,000
22	5/20/2020	I & D Project assistant salary	41	.....	3	9,520
23	5/11/2019	Technical assistant salary	42	.....	3	5,000
24	5/20/2020	Technical assistant salary	42(b)	.....	3	4,680
25	5/11/2019	Helper	43	.....	3	5,000
26	5/20/2020	Helper	43(c)	.....	3	1,050
					Total	30,350

August 2019

SL NO	DATE	PARTICULARS	V.NO.	BILL NO	LEGG NO	AMOUNT
27	5/20/2020	I & D Project assistant salary	46	.....	3	13,000
28	5/20/2020	Technical assistant salary	47	.....	3	9,500
29	5/20/2020	Helper	48	.....	3	6,020
30	8/6/2019	seminar programme for Degree students	44	.....	4	158
31	8/31/2019	Usage of Biodiesel to Zila panchayath vehicle	45	.....	4	130
					Total	29,086

Adarsh B.A.
Prepared by
Project Assistant

Chithiraneel
Dr. C. T. JAYADEVA
Principal
Adichunchanagiri Institute of Technology
CHIKKAMAGALURU-577102

B.E., M.Tech., Ph.D.

S. Suresh
S. Suresh
(Co-Ordinator)

Approved by M.T.
District Bio-fuel I & D Centre,
Adichunchanagiri Institute of Technology
Chikmagalur-577102

Sl. No

2019

SL NO	DATE	PARTICULARS	V. NO.	BILL NO	LEDG NO	AMOUNT
32	5/20/2020	I & D Project assistant salary	52		3	1,381
33	5/20/2020	Technical assistant salary	53		3	8,070
34	5/20/2020	Helper	54		3	6,050
Total						30,250

October

2019

SL NO	DATE	PARTICULARS	V. NO.	BILL NO	LEDG NO	AMOUNT
35	5/20/2020	I & D Project assistant salary	52		3	1,381
36	5/20/2020	Technical assistant salary	53		3	8,070
37	5/20/2020	Helper	54		3	6,050
Total						17,508

November

2019

SL NO	DATE	PARTICULARS	V. NO.	BILL NO	LEDG NO	AMOUNT
38	5/20/2020	Helper	53		3	6,050
38	11/11/2019	Bank Charges				35
Total						6,085

December

2019

SL NO	DATE	PARTICULARS	V. NO.	BILL NO	LEDG NO	AMOUNT
39	5/20/2020	Helper	56		3	6,050
39	12/27/2019	Bank Charges				18
Total						6,068

Prepared by
Project Assistant

Dr. C. T. JAYADEVA
B.E. M.Tech. Ph.D.
Principal
Arichunchanagiri Institute of Technology

Approved by
Co-ordinator
Arichunchanagiri Institute of Technology

January 2020

SL NO	DATE	PARTICULARS	AMOUNT
39	5/20/2020	Helper	50
			₹

February 2020

SL NO	DATE	PARTICULARS	V.NO.	BILL NO	LEDG NO	AMOUNT

March 2020


SL NO	DATE	PARTICULARS	V.NO.	BILL NO	LEDG NO	AMOUNT
39	5/20/2020	I & D Project assistant salary	58		3	7,200
40	3/27/2020	Bank Charges				18
					Total	7,218

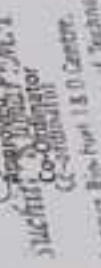
Adarsh B A
Prepared by
Project Assistant

CT Jayadeva
Dr. C. T. JAYADEVA
B.E., M. Tech., Ph. D.
Principal
Adichunchanagiri Institute of Technology
CHIKKAMAGALURU-577 102

Checked
Approved by M.T
Co-Ordinator
Project Assistant (I & D Centre,
Adichunchanagiri Institute of Technology)

Sl. No.	Date	Particulars	Voucher	Amount	Qty	Rate	Total
1	2/4/2018	Honge seeds purchased from sagnipura Fathima	11	29	75	2,175	147,975
2	2/4/2018	Honge seeds purchased from sagnipura Rajanna	12	29	65	1,914	145,087
3	2/4/2018	Honge seeds purchased from sagnipura Nanda Kumar	13	29	40	1,160	144,897
4	2/4/2018	Honge seeds purchased from Hulikere Shariff	14	29	12	348	144,549
5	2/4/2018	Honge seeds purchased from Hulikere Shobha	15	29	65	1,914	142,635
6	2/4/2018	Honge seeds purchased from Hulikere Ramya	16	29	77	2,233	140,402
7	11/4/2019	Honge seeds purchased from Hulikere Sushila	17	29	32	928	139,474
8	11/4/2019	Honge seeds purchased from Hulikere Lalitha	18	29	91	2,639	138,835
9	11/4/2019	Honge seeds purchased from Hulikere Sujatha	19	29	48	1,392	135,443
10	11/4/2019	Honge seeds purchased from Hulikere Kumarappa	20	29	84	2,436	133,007
11	11/4/2019	Honge seeds purchased from Hulikere Hanumantha	21	29	84	2,418	130,571
12	11/4/2019	Honge seeds purchased from Hulikere Kavitha	22	29	43	1,247	128,324
13	11/4/2019	Honge seeds purchased from marle Rudra	26	29	26	754	128,570
14	2/5/2019	Honge seeds purchased from marle Janaki	27	29	12	348	128,222
15	2/5/2019	Honge seeds purchased from marle Mahesha	28	29	85	2,455	125,767
16	2/5/2019	Honge seeds purchased from marle Raheem	29	29	62	1,793	123,979
17	2/5/2019	Honge seeds purchased from marle Harisha	30	29	59	1,711	122,268
18	2/5/2019	Honge seeds purchased from marle Abdula	31	29	28	812	121,456
19	2/5/2019	Honge seeds purchased from marle Nasir	32	29	15	454	121,977
20	2/5/2019	Honge seeds purchased from marle Shivamma	33	29	74	2,146	118,826
21	2/5/2019	Honge seeds purchased from marle Shivamma				2,556	121,382
22	2/5/2019	Honge seeds purchased from marle Shivamma				2,000	123,382
23	2/5/2019	Bank Intrest					
24	4/30/2019	Bank Intrest					
25	5/16/2019	Sale of oil					


Dr. C. T. JAYADEVA
 B.E., M.Tech., Ph.D.
 Principal
 Adichunchanagiri Institute of Technology
 CHIKKAMAGALURU-577102


 S. Suresh
 Approved by M.T
 Co-ordinator
 CC-Subsidiary
 Adichunchanagiri Institute of Technology
 CHIKKAMAGALURU-577102

B-A
 Prepared by
 Project Assistant

CELEBRATION OF BIO FUEL DAY

INAUGURATION WORLD BIO-FUEL DAY :-

On 11th of August District Bio-Energy Research, Information and Demonstration Centre Chikamagalur have Celebrated "INTERNATIONAL BIO-FUEL DAY" in A.I.T Campus. For this programme, we have invited honorable principal as a chief-guest. Then all staffs of mechanical engineering department and also about one fifty our college engineering students were gathered in this programme.



Giving Speech about International Bio-fuel day

Suchith Kumar M. T.

Suchith Kumar M. T.

Co-Ordinator

District Bio-Fuel I & D Centre,
Adichunchanagiri Institute of Technology
Chikkamagaluru - 577102

Dr. C. T. Jayadeva

Dr. C. T. JAYADEVA

Principal

B.E., M.Tech., Ph.D

Adichunchanagiri Institute of Tec

CHIKKAMAGALURU-577102



Mr. Suchith Kumar M T Co-Ordinator of District BRIDC , have given technical talk on importance of bio fuel in future days ,decrease in pollution rate from vehicle by using bio diesel and role of rural farmers .In this session 150 students have gained power of knowledge about the bio-Fuel .

S Suchith Kumar
Suchith Kumar M. T.
Co-Ordinator
District Bio-Fuel I & D Centre,
Adichunchanagiri Institute of Technology
Chikkamagaluru - 577102

Dr. C. T. Jayadeva
Dr. C. T. JAYADEVA
Principal B.E., M.Tech., Ph.D.
Adichunchanagiri Institute of Technology
CHIKKAMAGALURU-577102

Environmental Day Celebration:

Bio-Fuel Research Information and Demonstration Centre, Chikkamagaluru have celebrated the World Environmental Day on 5/6/2019. On this occasion Dr. C. T. Jayadeva principal of the college, RFO of forest Dept, Chikkamagaluru, Mr. Suchith Kumar Coordinator of District I & D Centre, and All Faculty members of AIT College and college Students were present.



Inauguration of World Environmental Day Program

Suchith Kumar M. T.
Suchith Kumar M. T.
Co-Ordinator
District Bio-Fuel I & D Centre,
Adichunchanagiri Institute of Technology,
Chikkamagaluru - 577102

C.T. Jayadeva
Dr. C. T. JAYADEVA
Principal B.E., M.Tech., Ph.D.
Adichunchanagiri Institute of Techno
CHIKKAMAGALURU-577102



Suchith Kumar M. T.

Suchith Kumar M. T.
 Co-Ordinator
 District Bio-Fuel I & D Centre,
 Adichunchanagiri Institute of Technology
 Chikkamagaluru-577102

Dr. C. T. Jayadeva

Dr. C. T. JAYADEVA
 Principal B.E., M.Tech., Ph.D.
 Adichunchanagiri Institute of Tec
 CHIKKAMAGALURU-577102

PLANTING OF HONGE AND NEEM SEEDLINGS

TRAINING PROGRAMME

On 22nd July 2019 District Bio-Energy Research Information and Demonstration centre, Chikamagaluru have conducted training programme on " Biodiesel and its Application" for over 40-45 final year BBA & Bcom. students of AIBM college

Mr Suchith Kumar M T Co-ordinator and Project Assistant have Demonstrated the "Process involved in the Production of Bio-diesel" students have gain knowledge about Bio-diesel and programme ended with good interaction.



Students visited to the Bio-diesel Production centre

(Signature)

Suchith Kumar M. T.
Co-Ordinator
District Bio-Fuel I & D Centre,
Adichunchanagiri Institute of Technology
Chikkamagaluru - 577102

(Signature)
Dr. C. T. JAYADEVA
Principal B.E., M.Tech., Ph.D.
Adichunchanagiri Institute of Technology,
CHIKKAMAGALURU-577102



Demonstrating the process of Bio-diesel Production



Suchith Kumar M. T.
Suchith Kumar M. T.
Co-Ordinator
District Bio-Fuel I & D Centre,
Adichunchanagiri Institute of Technology
Chikkamagaluru - 577102

Dr. C. T. JAYADEVA
Dr. C. T. JAYADEVA
Principal B.E., M.Tech., Ph.D.
Adichunchanagiri Institute of Technology
CHIKKAMAGALURU-577102

SOME AWARENESS PROGRAMME PHOTOS:-



Awareness in Rampura Village



Awareness programme in Beeknahalli



Awareness in Indavara



Awareness in S.K Patna Village

Suchith Kumar M. T.
Suchith Kumar M. T.
Co-Ordinator
District Bio-Fuel I & D Centre,
Adichunchanagiri Institute of Technology
Chikkamagaluru - 577102

Dr. C. T. Jayadeva
Dr. C. T. JAYADEVA
Principal B.E. M.Tech. Ph.D.
Adichunchanagiri Institute of Techn
CHIKKAMAGALURU-577102



Awareness in Saraswathipura Village



Awareness in Sagnipura Village



Awareness programme in Lingadalli



Success

Suchith Kumar M. T.
Co-Ordinator
District Bio-Fuel I & D Centre,
Channaganagiri Institute of Technology
Chikballapur

CT Jayadeva
Dr. C. T. JAYADEVA
Principal B.E., M.Tech.
Adichannaganagiri Institute of
CHIKKAMAGALURU-577102

SOME AWARENESS PHOTOS

AUDITORS' REPORT

We have audited the attached Balance Sheet of "Bio-fuel Information and Demonstration Centre, Adichunchanagiri Institute of technology, Chikamagalur as at 31st March 2020 and the Income and Expenditure Account and also the Receipts and Payments Account of the Centre for the year ended on that date annexed thereto. These financial statements are the responsibility of the management. Our responsibility is to express an opinion on these financial statements based on our audit.

We have conducted our audit in accordance with auditing standards generally accepted in India. Those standards require that, we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by the management, as well as evaluating the overall financial statement presentation. We believe that, our audit provides a reasonable basis for our opinion.

We report that:

- i) We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of our audit.
 - ii) In our opinion, proper books of account as required by law have been kept by the Trust so far as it appears from our examination of those books;
 - iii) The Balance Sheet, Income and Expenditure Account and also the Receipts and Payments Account dealt with by this report are in agreement with the books of account;
 - iv) In our opinion and to the best of our information and according to the explanations given to us, said financial statements give a true and fair view in conformity with the accounting principles generally accepted in India:
 - a) In the case of the Balance Sheet, of the state of affairs of the Centre as at 31st March 2020;
- AND
- b) In the case of the Income and Expenditure Account, of the Excess of Expenditure over Income for the year ended on that date.
- AND
- c) In the case of the Receipts and Payments Account, of the cash flows for the year ended on that date.

For LAVITHA & ASSOCIATES
Chartered Accountants

Principal
Adichunchanagiri Institute
CHIKAMAGALUR



(Signature)
Suchit Kumar M.T
Co-ordinator

03/07/2020

Chikamagalur District Bio-fuel I & D Centre,
Adichunchanagiri Institute of Technology,
Chikamagalur-577101

(Signature)
(CA Lavitha S)
Proprietor
Membership No 22047

**BIOFUEL INFORMATION & DEMONSTRATION CENTRE
ADICHUNCHANAGIRI INSTITUTE OF TECHNOLOGY, CHIKMAGALUR**

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2020			
EXPENDITURE	Rs	INCOME	Rs
Purchase of Seeds	34,713.00	Expenditure Transferred to Capital Fund	2,61,237.00
Salary	2,21,113.00		
Travel Expenses	704.00		
Misc Expenses	1,028.00		
Awareness Camps	1,090.00		
Bank Charges	89.00		
Accounting Charges & Audit Fees	2,500.00		
TOTAL	2,61,237.00	TOTAL	2,61,237.00

BALANCE SHEET AS AT 31.03.2020			
LIABILITIES	Rs	ASSETS	Rs
Capital Fund:		Cash & Bank Balance:	
Grant from KSBDB		Cash at Bank	1,86,310.00
Opening Balance	1,69,219.00	(Canara Bank SB a/c no : 3757101002042)	
Add: Additional Grant Received	3,00,000.00	Cash In Hand	26,228.00
Interest Received on SB a/c	2,556.00		2,12,538.00
Other Receipts	2,000.00		
	4,73,775.00		
Less: Expenditure during the year	2,61,237.00		
	2,12,538.00		
TOTAL	2,12,538.00	TOTAL	2,12,538.00

Place: Chikmagalur

Date: 03/07/2020

CT Jayadev
Dr. C. T. JAYADEVA
 Principal B.E., M.Tech., Ph.D.
 Adichunchanagiri Institute of Technology,
 CHIKKAMAGALURU-577102

S. Suresh
Suchit Kumar M.T
 Co-ordinator
 District Bio-fuel I & D Centre,
 Adichunchanagiri Institute of Technology,
 Chikmagalur-577102

For LAVITHA B. ASS
 Chartered Accountant

[Signature]

(CA Lavitha B. Ass)
 Proprietor
 Membership
 FRN. C

BIOFUEL INFORMATION & DEMONSTRATION CENTRE
ADICHUNCHANAGIRI INSTITUTE OF TECHNOLOGY, CHIKMAGALUR

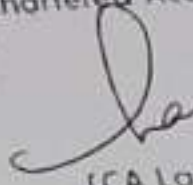
RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31.03.2020

RECEIPTS	Rs	PAYMENTS	Rs
Opening Balance		Purchase of Seeds	34,713.00
Cash at Bank (Canara Bank SB a/c no:3757101002042)	1,23,556.00	Salary	2,21,113.00
Cash In Hand	45,663.00	Travel Expenses	704.00
Grant From KSBDB	1,69,219.00	Misc Expenses	1,028.00
Interest Received On SB a/c	3,00,000.00	Awareness Camps	1,090.00
Other Receipts	2,556.00	Bank Charges	89.00
	2,000.00	Accounting Charges & Audit Fees	2,500.00
		Closing Balance	2,61,237.00
		Cash at Bank:SB a/c no : 3757101002042	1,86,310.00
		Cash In Hand	26,228.00
		(Includes Rs.500/- deposited to open SB A/c in Canara Bank)	
TOTAL	4,73,775.00	TOTAL	4,73,775.00

Place: Chikmagalur
 Date: 03/07/2020

C. T. Jayadeva
Dr. C. T. JAYADEVA
 Principal B.E.,M.Tech.,Ph.D.
 Adichunchanagiri Institute of Technology
 CHIKKAMAGALURU-577102

S. Suchiti Kumar
Suchiti Kumar.M.T
 Co-ordinator
 District Bio-fuel I & D Centre,
 Adichunchanagiri Institute of Technology,
 Chikmagalur-577102

For LAVITHA & AS
 Chartered Acc

 ICA L
 Prop
 Membersh
 FRN:

Utilisation Certificate

(for the period from 01/04/2019 to 31/03/2020)

(Amount in Rupees)

1.	Title of the Project/Scheme:	Bio-fuel Information and Demonstration Centre, Chikmagalur 2013
2.	Name of the Organisation:	Boi-fuel I & D Centre, Adichunchanagiri Institute of technology, Chikmagalur
3.	Name of the Coordinator:	Suchith Kumar M T, M.Tech.
4.	Name of the Sponsorer:	Karnataka State Bio-fuel development Board, Bangalore-560 020
5.	Amount brought forward from the previous financial year:	Rs 1,69,219.00/-
6.	Amount received from KSBDB during the Financial year:	Rs. 3,00,000.00/-
7.	Interest earned:	Rs. 2,556/-
8.	Other receipts (Sale of oil cake, bio-fuel etc):	Rs.2,000 /-
9.	Total amount that was available for expenditure during the financial year (Sl. Nos. 5,6 and 7):	Rs.4,73,775.00/-
10.	Actual expenditure:	Rs.2,61,237.00/-
11.	Unspent balance refunded, if any available at the end of the financial year:	Rs.2,12,538/- (Inclusive of Cash Balance Rs 26,228.00)

Certified that the amount of **Rs.2,61,237.00/-** mentioned against col. 10 has been utilised on the project/scheme for the purpose for which it was sanctioned and that the balance of **Rs. 2,12,538/- (inclusive of interest earned & other receipts)** remaining unutilized at the end of the year has been surrendered to Govt. (vide No. _____ dated _____)/will be adjusted towards the grants-in-aid payable during the next year.

Certified that we have satisfied ourselves that the conditions on which grants-in-aid was sanctioned have been duly 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.



Statement of Expenditure referred to in col 11:

1.	Revolving fund expenditure: Purchase of seeds	Rs.	34,713/-
2.	Recurring Expenditure:		
(i)	Human Resource	Rs.	2,21,113/-
(ii)	Travel	Rs.	704/-
(iii)	Overheads:	Rs.	-
	a. Posters and banners	Rs.	1,028/-
	b. Office & Computer Maintenance	Rs.	1,090/-
	c. Plant & Machinery maintenance	Rs.	2,500/-
	d. Misc Expenses	Rs.	89/-
	e. Awareness camps	Rs.	-
	f. Accounting Charges & Audit fees	Rs.	-
	g. Bank Charges	Rs.	-
(iv)	Any other/miscellaneous expenses		
Total:			Rs. 2,61,237.00/-

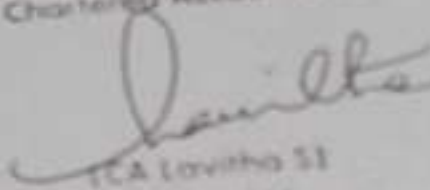
Following documents/records checked:


1. Cash Book
2. Vouchers
3. Bank Statements

Date: 03/07/2020
Place: Chikmagalur


Suchit Kumar M.T
Co-ordinator
District Bio-fuel I & D Centre,
Adichunchanagiri Institute of Technology
Chikmagalur-577102

For LEVITHA & ASSOCIATES
Chartered Accountants


ICA Levitha S
Proprietor
Membership No. 220473
FBN 0118825


Dr. C. T. JAYADEVA
Principal B.E. M.Tech. Ph.D.
Adichunchanagiri Institute of Technology
CHIKKAMAGALURU-577102

**BIOFUEL INFORMATION & DEMONSTRATION CENTRE
ADICHUNCHANAGIRI INSTITUTE OF TECHNOLOGY, CHIKMAGALUR**

BANK RECONCILIATION STATEMENT As On 31 March 2020

Particulars	Chq no	Amount (Rs)	Amount (Rs)
			1,86,310.00
Balance as per books			
Add :			
July 19 : Kusuma : Helper Salary	908227	1,050.00	
Lokesh : Technical Asst Salary	908228	4,680.00	
Adarsh : Project Assistant Salary	908230	9,520.00	
Aug 19 : Kusuma : Helper Salary	908227	6,050.00	
Lokesh : Technical Asst Salary	908228	9,680.00	
Adarsh : Project Assistant Salary	908230	13,068.00	
Sept 19 : Kusuma : Helper Salary	908227	6,050.00	
Lokesh : Technical Asst Salary	908228	9,680.00	
Adarsh : Project Assistant Salary	908230	14,520.00	
Oct 19 : Kusuma : Helper Salary	908227	6,050.00	
Lokesh : Technical Asst Salary	908228	8,070.00	
Adarsh : Project Assistant Salary	908230	3,388.00	
Nov 19 : Kusuma : Helper Salary	908227	6,050.00	
Dec 19 : Kusuma : Helper Salary	908227	6,050.00	
Jan 20 : Kusuma : Helper Salary	908227	6,050.00	
Mar 20 : Adarsh : Project Assistant Salary	908230	7,260.00	1,17,216.00
Balance as per Bank Passbook			3,03,526.00

(Signature)

suchiti Kumar .M.T

Co-ordinator

District Bio-fuel I & D Centre,

Adichunchanagiri Institute of Technology,

Chikmagalur-577102

(Signature)

Dr. C. T. JAYADEVA

Principal

B.E., M.Tech., P

Adichunchanagiri Institute of T

CHIKKAMAGALURU-577102

DISTRICT BIOFUEL RESEARCH INFORMATION AND
DEMONSTRATION CENTRE, CHIKMAGALUR



Sponsored by

KARNATAKA STATE BIO-FUEL DEVELOPMENT BOARD
BANGALORE-560020

In association with

ADICHUNCHANAGIRI INSTITUTE OF TECHNOLOGY
CHIKMAGALUR-577101

ANNUAL REPORT

2018-2019

Suchith Kumar M. T.
Co-Ordinator
District Bio-Fuel I & D Centre,
Adichunchanagiri Institute of Technology
Chikkamagaluru - 577102

Dr. C.T. JAYADEVA

Principal B.E.,M.Tech.,Ph.D
Adichunchanagiri Institute of Technology
CHIKKAMAGALURU-577102

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- ENVIRONMENTAL CELEBRATION
- PEOPLE VISIT
- SEMINAR PROGRAMME
- TRAINING PROGRAMME
- AWARENESS PROGRAMMS DETAILS

S. Suchith

Suchith Kumar M. T.
Co-Ordinator
District Bio-Fuel I & D Centre,
Adichunchanagiri Institute of Technology
Chikkamagaluru - 577102

C.T. Jayadeva

Dr. C.T. JAYADEVA
Principal
B.E.,M.Tech.,Ph.D.
Adichunchanagiri Institute of Techno
CHIKKAMAGALURU-577102

KARNATAKA STATE BIOFUEL DEVELOPMENT BOARD, BANGALORE

FORM OF UTILISATION CERTIFICATION (As per KFC)

(W.e.f. April 2018-March -19)

Name of the scheme/project: Biofuel Information and Demonstration Centre, Chikmagalur 2018-2019

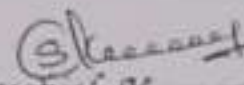
Under Bio-fuel program

S N o	Particulars		Certification
1.	Amount Received	Rs: 3,00,000	<p>Certified that Rs 3,00,000 (Three lakh only) have been released under Scheme/Project 2014-2015 through Managing Director, Karnataka State Bio Fuel Development Board, Bangalore during the year 2015-2016 in favour of Adichunchanagiri Institute of technology, Chikmagalore</p> <p>The Sum of Rs 3,00,000 (Rupees -3,00,000 only) has been released to the <u>Information and demonstration Biofuel Programme under Karnataka State Biofuel Development Board</u> And the Balance amount remaining in the Savings Bank A/c of Rs.1,69,219 (Rupees one lakh sixty nine thousand two hundred and nineteen only) Refunded by DD in favour of The Managing Director, Karnataka State Bio Fuel Development Board, Bangalore.</p>
2.	Less: Amount Released to Scheme/ Project 2018-2019	Rs:5,98,397+ 65,664= 6,64,061	
3.	Balance to be Refunded/Kept	Rs 1,69,219	
(Rupees: Rupees one lakh sixty nine thousand two hundred and nineteen only.)			

Certified that I have satisfied myself that the conditions on which the Recurring and Non-recurring Grants were sanctioned have been duly fulfilled/ are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Date:

Coordinator/ Administrative officer.


Suchi Kumar
Co-ordinator
District Bio-fuel I & D
Adichunchanagiri Institute
Chikmagalur-577


Dr. C. T. JAYADEVA
Principal B.E., M.Tech., Ph.D
Adichunchanagiri Institute of Technology
CHIKKAMAGALURU-577102

I & D Centre Address:

Biofuel I&D centre,
Adichunchanagiri institute of technology,
Chikmagalur.

Statement of Expenditure [SOE] for the quarter ended April-june -2018

Particulars	Annual Budget sanctioned Rs	Quarterly Budget	Expenditure incurred up to april to june-2018	Balance amount if any *
C/F 2018-19 Rs 1,08,731		[B],2018-19		Rs 1,08,731
Non-Recurring Expenditure,2018-	00=00			
Salary for I&D Project Assistant	Expenditure	14,520	43,318	
I&D Lab Assistant		9,680	29,040	
Helper		6,050	18,150	
Travel expenses to I&D Coordinator/office Asst				
Administrative Expenses				
a. Reports & Publications				
b. Posters & banners				
c. Office & computer maintenance			2,735	
d. Plant & machinery maintenances				
e. Training program				
f. Awareness camps			1,160	
g. Special program grants/bank charges				
Grand Total. Rs 1,08,731	C/F *	1,08,731	RS: 94,403	14,328

darsh.

Prepared by
Principal Assistant

C. T. Jayadeva
Dr. C. T. JAYADEVA
Principal B.E.M.Tech., Ph.D
Adichunchanagiri Institute of Technology
CHIKKAMAGALURU-577102


S. K. Kumar
Approved by
Suchithi Kumar M. T.
Coordinator
District Bio-Fuel I & D Centre,
Adichunchanagiri Institute of Technology
Chikkamagaluru - 577102

Statement of Expenditure[SOE] quarter ended July -September 2018

Sl no	Particulars	Annual Budget sanctioned Re	Quarterly Budget	Expenditure incurred up to July to September-2018	Balance amount if any *
	C/F 2018-19 Rs 1,00,000		III, 2018-19		Rs 14,328
	Non-Recurring Expenditure, 2018-19	00=00			
01	Salary for I&D Project Assistant	Expenditure.	14,520	42,834	
02	I&D Lab Assistant		9,680	28,074	
03	Helper		6,050	17,949	
04	Travel expenses to I&D Coordinator/office Asst.			2,200	
05	Administrative Expenses				
	a. Reports & Publications				
	b. Posters & banners			750	
	c. Office & computer maintenance			660	
	d. Plant & machinery maintenances			140	
	e. Training program				
	f. Awareness camps			11,710	
	g. Special program grants/bank charges			4,500	
	Grand Total Rs 1,14,328	C/F.*	1,14,328	RS: 1,08,817	5,511

Adarsh

Prepared by
Project Assistant


Dr. C.T. JAYADEVA
Principal

B.E., M.Tech., Ph.D
Adichunchanagiri Institute of Technology
CHIKKAMAGALURU-577102



Approved by
Coordinator

Suchith Kumar M. T.
Co-Ordinator
District Bio-Fuel I & D Centre,
Adichunchanagiri Institute of Technology
Chikkamagaluru - 577102

Statement of Expenditure[SOE] quarter ended October -December 2018

Sl no	Particulars	Annual Budget sanctioned Rs	Quarterly Budget	Expenditure incurred up to October to December-2018	Balance amount if any *
	C/F 2018-19 Rs 000		[B], 2018-19		Rs 5,499
	Non-Recurring Expenditure, 2018-19	00-00			
01	Salary for I&D Project Assistant	Expenditure	14,520	42,592	
02	I&D Lab Assistant		9,680	27,913	
03	Helper		6,050	18,050	
04	Travel expenses to I&D Coordinator/office Asst				
05	Administrative Expenses				
	a. Reports & Publications				
	b. Posters & banners			1,200	
	c. Office & computer maintenance			2,440	
	d. Plant & machinery maintenances			679	
	e. Training program				
	f. Awareness camps			2,179	
	g. Special program grants/bank charges			195	
	Grand Total Rs 5,499	C/F *	5,499	RS: 95,248	-89,749

Adashy

Prepared by
Project Assistant


Dr. C.T. JAYADEVA
Principal B.E., M.Tech., Ph.D
Adichunchanagiri Institute of Technology
CHIKKAMAGALURU-577102


Approved by
Suchit Kumar M.
Co-Ordinator
District Bio-Fuel I & D Centre
Adichunchanagiri Institute of Tech
Chikkamagaluru - 577102

Statement of Expenditure[SOE] quarter ended January-March 2019

Sl no	Particulars	Annual Budget sanctioned Rs	Quarterly Budget	Expenditure incurred up to October to December-2018	Balance amount if any +
	C/F 2018-19 .Rs 2,00,000		[B] 2018-19		Rs -89,749
	Non-Recurring Expenditure,2018-19	00-00			
01	Salary for I&D Project Assistant	Expenditure	14,520	43,076	
02	I&D Lab Assistant		9,680	28,718	
03	Helper		6,050	18,150	
04	Travel expenses to I&D Coordinator/office Asst			1770	
05	Administrative Expenses				
	a. Reports & Publications				
	b. Posters & banners				
	c. Office & computer maintenance			400	
	d. Plant & machinery maintenances			510	
	e. Training program				
	f. Awareness camps			1,920	
	g. Special program grants/bank charges			18	
	Grand Total Rs 1,10,251	C/F.*	1,10,251	RS: 94,562	15,689

Adash

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Project Assistant


Dr. C. T. JAYADEVA
Principal B.E.,M.Tech.,Ph.D
Adichunchanagiri Institute of Technology
CHIKKAMAGALURU-577102


Approved by
Suchith Kumar M
Coordinator
Co-ordinator
District Bio-Fuel I & D Co
Adichunchanagiri Institute of T
Chikkamagaluru - 577

HEAD OF ACCOUNT

2018-19

APRIL 2018

SL NO	DATE	PARTICULARS	V.No.	BILL NO	LEDG NO	AMOUNT
1	15/5/2018	I & D Project assistant salary	1		3	14,570
2	15/5/18	Technical assistant salary	2		3	9,680
3	15/5/18	Helper salary	3		3	6,050
4	6/4/2018	Awareness programme in Saraswathipura	12		9	240
5	9/4/2018	Awareness programme in Mugallavalli	13		9	170
6	4/4/2018	Transportation of seeds from Sagnipura	10		6	150
7	10/4/2018	Transportation of seeds from s.k patna	23		6	200
8	18/4/2018	Transportation of seeds from marle	30		6	120
9	24/4/2018	Transportation of seeds from pillenahalli	38		6	1000
10	27/4/2018	Transportation of seeds from hulikere	45		6	1100
					Total	33,290

MAY 2018

SL NO	DATE	PARTICULARS	V.No.	BILL NO	LEDG NO	AMOUNT
11	8/6/2018	I & D Project assistant salary	48		3	14,270
12	8/6/2018	Technical assistant salary	49		3	9,650
13	8/6/2018	Helper salary	50		3	6,050
14	6/5/2018	purchasing of A4 bundle sheets		1	4	165
15	7/5/2018	awareness programme in bannur village	46		9	240
16	29/05/18	awareness programme in nagenahalli	47		9	190
					Total	30,603

Aditya
Prepared by
Project Assistant

B.A
Dr. C. T. JAYADEVA
Principal
Adichunchanagin Institute of Technology
CHIKKAMAGALURU-577102

S. Jayadeva
District In-charge of Technology
District Bldg. No. 15, D. Centre,
Chikmagalur - 577102

June

2018

SL NO	DATE	PARTICULARS	V.NO.	BILL NO	LEDG NO	AMOUNT
17	12/7/2018	I & D Project assistant salary	54		3	14,520
18	12/7/2018	Technical assistant salary	55		3	9,680
19	12/7/2018	Helper salary	56		3	6,000
20	5/6/2018	world environment day refreshment	53		4	120
21	23/6/18	awareness programme in kalludoddi	51		9	90
21	30/6/18	Bank Charges			4	12
22	27/6/18	awareness programme in vasthare	52		9	110
					Total	30,582

July

2018

SL NO	DATE	PARTICULARS	V.NO.	BILL NO	LEDG NO	AMOUNT
23	8/8/2018	I & D Project assistant salary	58		3	14,035
24	8/8/2018	Technical assistant salary	59		3	8,714
25	8/8/2018	Helper salary	60		3	5,845
26	20/7/18	auditing charges to lavitha associates		3	4	4,500
27	19/7/18	honarium to managing director		2	6	325
28	3/7/2018	travelling charges to co-ordinator meeting	57		6	2,200
					Total	35,619

Adarsh W
Prepared by
Project Assistant

BA

C. S. Jayadeva
Dr. C. T. JAYADEVA
B.E., M.Tech., Ph.D
Principal
Adichunchanagin Institute of Technology
CHIKKAMAGALURU-577102

S. K. Srinivas
S. K. Srinivas
Co-Approved by
S. K. Srinivas
Nairam Education Society
Adichunchanagin Institute of Technology
Chikkamagaluru-577102

AUGUST

2018

SL NO	DATE	PARTICULARS	V. NO.	BILL NO	LEDC NO	AMOUNT
29	8/9/2018	I & D Project assistant salary	64		3	14,520
30	8/9/2018	Technical assistant salary	65		3	9,680
31	8/9/2018	Helper salary	66		3	6,950
32	7/8/2018	Courier charges to KSBDDB And KSCST		4	5	80
33	10/8/2018	Gift purchase for international bio-fuel day		5	6	1000
34	10/8/2018	purchasing of garland for guest		6	6	400
35	9/8/2018	banner charges		7	6	750
36	9/8/2018	photography and refreshment		8	6	585
37	10/8/2018	refreshment for 250 students		9	6	2550
38	10/8/2018	purchasing of fruit bowl and water bottle		10	6	850
39	10/8/2018	purchasing of flowers and oil for stage		11	6	438
40	10/8/2018	honarium to chief guest (Dr. Balakrishne Gowda)	61		4	5000
41	24/8/18	awareness programme in Indhavara	62		9	116
42	27/8/18	awareness programme in Hukunda	63		9	140
43	28/8/18	seminar programme for 1st year B.E students				0
44	28/8/18	purchasing of 500ml coconut oil		12	4	140
					Total	42,500

September

2018

SL NO	DATE	PARTICULARS	V. NO.	BILL NO	LEDC NO	AMOUNT
45	9/10/2018	I & D Project assistant salary	69		3	14,278
46	9/10/2018	Technical assistant salary	70		3	9,680
47	9/10/2018	Helper salary	71		3	6,000
48	5/9/2018	purchasing of Wi-fi dongle		13	4	260
49	25/9/18	Awareness programme in haandl village	68		9	230
50	27/9/18	awareness programme in Kelguru village	67		9	200
50	30/9/18	bank charges			6	12
					Total	30,710

A. Jayadeva

Prepared by
Project Assistant

Dr. C. T. JAYADEVA
B.E., M.Tech., Ph.D
Principal
Adichunchanagiri Institute of Technology
577102

Approved by
Co-Ordinator

October

2018

SL NO	DATE	PARTICULARS	V.NO	BILL NO	LEDG NO	AMOUNT
51	10/11/2018	I & D Project assistant salary	75		3	13,552
52	10/11/2018	Technical assistant salary	76		3	8,553
53	10/11/2018	Helper salary	77		3	5,950
54	13/10/18	Awareness programme conduction in Balehothnur	72		9	350
55	17/10/18	Performing Ayudha pooja	73		6	240
56	30/10/18	Training programme for polytechnic students	0		4	0
57	31/10/18	Awareness programme conduction in Kuduvali	74		9	102
					Total	28,747

November

2018

SL NO	DATE	PARTICULARS	V.NO	BILL NO	LEDG NO	AMOUNT
58	10/12/2018	I & D Project assistant salary	81		3	14,520
59	10/12/2018	Technical assistant salary	82		3	9,680
60	10/12/2018	Helper salary	83		3	6,050
61	20/11/18	Awareness programme conduction in magdi village	78		9	140
62	28/11/18	awareness programme conduction in S.K patna	79		9	150
63	29/11/18	Printing of Hand bills		14	4	1,200
64	30/11/18	Awareness programme in Hulikeri	80		9	222
					Total	31,962

Adarsh B.A

Prepared by
Project Assistant

CTE
Dr. C. T. JAYADEVA
B.E.M.Tech., Ph.D
Principal
Adichunchanagiri Institute of Technology
CHIKKAMAGALLURU-577102

Checked
Suchith Approved M.T
Sr. Co-Ordinator
Adichunchanagiri Institute of Technology
Chikkamagaluru, TC

9

14

December

2018

SL NO	DATE	PARTICULARS	V.NO.	BILL NO	LEDG NO	AMOUNT
65	9/1/2019	I & D Project assistant salary	91		3	14,520
66	9/1/2019	Technical assistant salary	92		3	9,680
67	9/1/2019	Helper salary	93		3	6,050
68	15/12/18	Awareness programme in Joldalla	84		9	170
69	19/12/18	Workshop programme in NIE College mysuru	85		5	522
70	22/12/18	Awareness programme in Kadabgere	86		9	320
71	26/12/18	purchasing of gunny bag		15	4	679
72	26/12/18	Unloading of Oil cake in VRL office	87		9	300
73	26/12/18	Lobour charges for packing and loading of oil cake	88		9	900
74	26/12/18	Transportation of oil cake from centre to VRL office	89		9	3000
75	27/12/18	Bank Charges			4	18
75	5/12/2018	bank cheque issue/charge			4	177
76	27/12/18	Awareness programme in Aldur Galligandi	90		9	200
		Total			Total	34,536

January

2019

SL NO	DATE	PARTICULARS	V.NO.	BILL NO	LEDG NO	AMOUNT
77	13/2/2019	I & D Project assistant salary	98		3	14,520
78	13/2/2019	Technical assistant salary	99		3	9,680
79	13/2/2019	Helper salary	100		3	6,050
80	12/1/2019	Awareness programme in K.R pete Village	94		9	170
81	17/01/19	Awareness programme in Joldallu village	95		9	182
82	18/01/19	Awareness programme in Karthikere	96		9	110
83	23/01/19	Awareness programme in Marle Village	97		9	158
		Total		Total	Total	30,870

Adarsh B.A
Prepared by
Project Assistant

CT Jayadeva
Dr. C. T. JAYADEVA
B.E.M.Tech., Ph.D
Principal
Adichunchanagiri Institute of Technology
CHIKKAMAGALURU-577102

S. K. K. K.
S. K. K. K. M.T
C-Approved by
District Block-Office for IT
Adichunchanagiri Institute of Technology
Chikkamagaluru-577102

FEBRUARY 2019

SL NO	DATE	PARTICULARS	V.NO	BILL NO	LEDS NO	AMOUNT
84	9/3/2019	I & D Project assistant salary	105		3	14,278
85	9/3/2019	Technical assistant salary	106		3	9,580
86	9/3/2019	Helper salary	107		3	6,050
87	7/2/2019	Co-Ordinator meeting @ MGIRED banglore	101		4	1,770
89	13/2/19	purchasing of tub basins (2) nos		16	6	400
90	14/2/19	Purchasing of gear oil and grese packet		17	6	310
91	14/2/19	purchasing ofA 4 Bundles sheets		18	6	200
92	16/2/19	Awareness programme in Thimmenahalli	102		9	200
93	22/2/19	Awareness programme in Mannedevarahalli	103		9	200
94	28/2/19	Awareness programme in Hullikere	104		9	140
		Total				33,238

March 2019

SL NO	DATE	PARTICULARS	V.NO	BILL NO	LEDS NO	AMOUNT
95	10/4/2019	I & D Project assistant salary	109		3	14,278
96	10/4/2019	Technical assistant salary	110		3	9,538
97	10/4/2019	Helper salary	111		3	6,050
98	7/3/2019	Awareness programme in Nagenahalli	105		9	210
99	13/3/2019	Awareness and seed collection in sagnipura	106		9	200
100	15/3/19	Awareness And seed collection in S.X Patna	107		9	160
101	26/3/19	Awareness and seed collection in Marle	108		9	180
102	27/3/19	Bank Charges			9	18
		Total				30,454

Adarsh BA
Prepared by
Project Assistant

Dr. C.T. JAYADEVA
B.E. in Tech., Ph.D
Principal
Adichunchanarayana Institute of Technology
CHIKKANAVALURU

Checked
Approved by
Co-Ordinator

REVOLVING FUND EXPENDITURE 2018-19

APRIL 2018

Sl no	Date	Particulars	Voucher no	Rate/kg (Rs)	Qty (Kg)	Crud (Rs)	Debitd (Rs)	Balance (Rs)
1	4/4/2018	Honge seeds purchased from sagnnipura manjanna	4	26.5	43			1,131.50
2	4/4/2018	Honge seeds purchased from sagnnipura savithramma	5	26.5	30		1,140	1,82,218
3	4/4/2018	Honge seeds purchased from sagnnipura nagesh	6	26.5	68		795	1,81,403
4	4/4/2018	Honge seeds purchased from sagnnipura Radha	7	26.5	28		1,802	1,79,601
5	4/4/2018	Honge seeds purchased from sagnnipura sathisha	8	26.5	35		742	1,78,797
6	4/4/2018	Honge seeds purchased from sagnnipura manjula	9	26.5	23		928	1,77,951
7	5/4/2018	Honge seeds purchased from beeknahalli savithramma	11	20	5		610	1,77,341
8	10/4/2018	Honge seeds purchased from S.K Patna malleshappa	14	26.5	132		300	1,77,241
9	10/4/2018	Honge seeds purchased from S.K Patna soumya	15	26.5	43		3,498	1,73,743
10	10/4/2018	Honge seeds purchased from S.K Patna radha	16	26.5	91		1,140	1,72,603
11	10/4/2018	Honge seeds purchased from S.K Patna mahesha	17	26.5	11		2,412	1,70,191
12	10/4/2018	Honge seeds purchased from S.K Patna sundranna	18	26.5	78		292	1,69,899
13	10/4/2018	Honge seeds purchased from S.K Patna nagavenni	19	26.5	117		2,067	1,67,832
14	10/4/2018	Honge seeds purchased from S.K Patna rudrappa	20	26.5	76		3,100	1,64,732
15	10/4/2018	Honge seeds purchased from S.K Patna giriga	21	26.5	39		2,024	1,62,708
16	10/4/2018	Honge seeds purchased from S.K Patna Harisha	22	26.5	58		1,034	1,61,674
17	11/4/2018	Honge seeds purchased from beeknahalli savithramma	24	20	7		1,537	1,60,147
18	18/4/2018	Honge seeds purchased from Marle rameshanna	25	26.5	69		140	1,60,007
19	18/4/2018	Honge seeds purchased from Marle Chandravathi	26	26.5	107		1,829	1,58,178
20	18/4/2018	Honge seeds purchased from Marle Neelamma	27	26.5	88		2,836	1,55,342
21	18/4/2018	Honge seeds purchased from Marle Madevappa	28	26.5	18		2,312	1,53,030
22	18/4/2018	Honge seeds purchased from Marle poornesha	29	26.5	47		477	1,52,553
23	24/4/2018	Honge seeds purchased from Pillenahalli Harisha	31	34	186		1,245	1,51,308

Adarsh BA
Prepared by
Project Assistant

CT Jayadeva
Dr. C. T. JAYADEVA
Principal
Adichunchanagiri Institute of Technology
CHIKKAMAGALURU-577107

S. Sreerath
JUSMATH ADVISORY BY
SPECIALIZED CENTRE
Dormer Institute of Technology
Chikmagalur - 577107

24	24/4/2018	Honge seeds purchased from Pillenahalli, Gayathri	32	34	126	4,284	140800
25	24/4/2018	Honge seeds purchased from Pillenahalli, Kamalamma	33	34	74	2,515	131164
26	24/4/2018	Honge seeds purchased from Pillenahalli, Nisar	34	34	93	3,162	135002
27	24/4/2018	Honge seeds purchased from Pillenahalli, bheji shab	35	34	28	952	134580
28	24/4/2018	Honge seeds purchased from Pillenahalli, Gowri	36	34	178	5,051	127908
29	27/4/2018	Honge seeds purchased from Pillenahalli, Sandeep	37	34	86	2,924	125974
30	27/4/2018	Honge seeds purchased from Huliikere, lyanna	39	34	76	2,584	122490
31	27/4/2018	Honge seeds purchased from Huliikere, Sundresha	40	34	49	1,666	120424
32	27/4/2018	Honge seeds purchased from Huliikere, Usha	41	34	84	2,856	117968
33	27/4/2018	Honge seeds purchased from Huliikere, Inthaz	42	34	204	6,958	111032
34	27/4/2018	Honge seeds purchased from Huliikere, Indramma	43	34	37	1,258	109774
35	27/4/2018	Honge seeds purchased from Huliikere, Sandeep	44	34	138	4,692	105982
36	13/3/19	Honge seeds purchased from Sagnnipura, Anusiya	112	29	37	1,071	104009
37	13/3/19	Honge seeds purchased from Sagnnipura, Faithima	113	29	56	1,624	102383
38	13/3/19	Honge seeds purchased from Sagnnipura, Venkatesh	114	29	83	2,407	99978
39	13/3/19	Honge seeds purchased from Sagnnipura, Radha	115	29	64	1,856	98122
40	13/3/19	Honge seeds purchased from Sagnnipura, Shaheena	116	29	18	522	97605
41	13/3/19	Honge seeds purchased from Sagnnipura, Krishna	117	29	71	2,039	95541
42	15/3/19	Honge seeds purchased from s.k.patna, sumthra	118	29	27	783	94758
43	15/3/19	Honge seeds purchased from s.k.patna, Vanaja	119	29	49	1,421	93337
44	15/3/19	Honge seeds purchased from s.k.patna, Raju	120	29	63	1,877	91510
45	15/3/19	Honge seeds purchased from s.k.patna, Chandramma	121	29	8	232	91279
46	15/3/19	Honge seeds purchased from Marle, Rekha	122	29	57	1,653	89,625
47	26/3/19	Honge seeds purchased from Marle, Ganesh	123	25	22	590	89,075
48	26/3/19	Honge seeds purchased from Marle, Indramma	124	25	9	275	88,550
49	26/3/19	Honge seeds purchased from Marle, Nagraju	125	25	18	490	88,400
50	26/3/19	Honge seeds purchased from Marle, Nagraju	126	25	12	300	88,100

Adarsh B A
Prepared by
Project Assistant

Chandrasekh
Dr. C. T. JAYADEVA
B.E., M.Tech, Ph.D.
Principal
Adichunchanagiri Institute of Technology
CHIKKAMAGALURU-577102

Skand
Sudhitha Xumar, M.T
Co-Admission by
District Bio-Co-ordinating
Adichunchanagiri Institute of Technology
Chikmagalur-577110

Honge seeds purchased from Marie Gulabhi.									
51	26/3/19	Bio-Diesel sale	127	25	9			225	87,875
52	25/4/18	bank Intrest		70	30	2100			89,975
53	30/4/18	student project				2,612			92,587
54	30/7/18	bank Intrest	76-78			4020			96,607
55	31/7/18	bank Intrest				1242			97,849
56	31/10/18	Oil Cake Sale				687			98,536
57	5/12/2018	Oil Cake Sale	79	16	310	4,960			103,496
58	28/12/18	bank Intrest	79	18.5	2300	47,660			146,156
59	31/1/19	Bio-Diesel sale	80-91	60	110	6,600			146,939
60	15/4/19					783			153,539

Adarsh BA

Prepared by
Project Assistant

Dr. C.T. JAYADEVA

Principal
B.E., M.Tech., Ph.D
Adichunchanagin Institute of Technology
CHIKKAMAGALURU-577102

Shree

Approved by
Co-Ordinator

CELEBRATION OF BIO FUEL DAY

INAUGURATION WORLD BIO-FUEL DAY :

On 10th of August District Bio-Energy Research, Information and Demonstration Centre, Chikamgluru have Celebrated "INTERNATIONAL BIO-FUEL DAY" in A.I.T College. For this programme, we have invited Smt. Satyabhama CEO ZP, Dr. C.T Jayadeva principal of AIT college and Dr. Balakrishne Gowda Rtd professor GKVK Bangaluru as chief guest for this programme. gracious presence Dr. Satyanarayanna HOD of mechanical engineering, R.V Hedge DFO of Social Forestry, Devaraj DDPU of Chikamagluru, IREP Eng. Chikamagluru and Principal of B G S PU college as guest for the programme about 300-350 students of various school and colleges like, BGS high school, independent PU college and IDSG Degree college Students were present.



INAUGURATION OF WORLD BIO-FUEL DAY

Suehith

Suehith Kumar M. T.
Co-Ordinator
District Bio-Fuel I & D Centre,
Adichunchanagiri Institute of Technology
Chikamagaluru - 577102

C.T. Jayadeva
Dr. C.T. JAYADEVA

Principal B.E.M.Tech, Ph.D
Adichunchanagiri Institute of Technol
CHIKKAMAGALURU-577102



CHIEF GUEST FOR THE BIO-FUEL DAY CELEBRATION



CO-ORDINATOR MR. SUCHITH KUMAR M.T GIVING WELCOME SPEECH

S. Suchith
Suchith Kumar M. T.
 Co-Ordinator
 District Bio-Fuel I & D Centre,
 Adichunchanagiri Institute of Technology
 Chikkamagaluru - 577102

C.T. Jayadeva
Dr. C.T. JAYADEVA
 Principal B.E.M.Tech., Ph.D
 Adichunchanagiri Institute of Technology
 CHIKKAMAGALURU-577102

Dr. Balakrishne Gowda have given technical talk on importance of bio fuel in future days decrease in pollution rate from vehicle by using bio diesel and given importance of role of rural farmers and their interaction with the centre and seminar talk gets ended by clearing the doubts of students In this session 300-350 students have gain power of knowledge about the bio-Fuel for about 30-45 minute



DR., BALAKRISNE GOWDA GIVING SPEECH ABOUT ALTERNATE ENERGY RESOURCE



~~Classed~~
Suchith Kumar M. T.
Co-Ordinator
District Bio-fuel I & D Centre,
Adichunchanagiri Institute of Technology
CHIKKAMAGALURU - 577102

~~C. T. Jayadeva~~
Dr. C. T. JAYADEVA
Principal B.E., M.Tech., Ph.D
Adichunchanagiri Institute of Technology
CHIKKAMAGALURU-577102

SEED BALL PREPARATION AND THROWING ACTIVITY - After the completion of technical session we planned for seed ball preparation, here we prepared the seed ball with suitable compost soil by using soil, sand and cattle dung in a suitable proportion for preparation detail about seed ball. The seed ball were prepared and placed in a waste barren land for germination of seedlings.



STUDENTS WERE ACTIVELY INVOLVED IN SEED BALL THROWING

S. Sathya Kumar M. L.
Co-ordinator
 HSCRT
 Adichunchanagiri Institute of Technology
 Chikkamagaluru - 577 104

C.T. Jayadeva
Dr. C.T. JAYADEVA
 Principal
 Adichunchanagiri Institute of Technology
 CHIKKAMAGALURU-577104

Environmental Day Celebration:

Bio-Fuel Research Information and Demonstration Centre, Chikkamagalur have celebrated The World Environmental Day on 5/6/2018. On this occasion Principal Dr. C.T. Jayadeva, Chikkamagalur MLA, C.T. Ravi, Coordinator of District I & D Centre, Mr. Suchith Kumar, Faculty members of AIT College and Students were present.



Inauguration of World Environmental Day Program

Suchith Kumar M. T.

Co-Ordinator

District Bio-Fuel I & D Centre,

Adichunchanagiri Institute of Technology
Chikkamagaluru - 577102

C. T. Jayadeva
Dr. C. T. JAYADEVA

Principal

B.E. M.Tech., Ph.D.

Adichunchanagiri Institute of Technology

CHIKKAMAGALURU-577102



MLA was giving a speech about Environmental Day

S. Keerthi

Suchith Kumar M. T.

Co-Ordinator

Districet Bio-Fuel I & D Centre,

Adichunchanagiri Institute of Technology

Chikkamagaluru - 577102

K. Hanumanth

Dr. C. T. JAYARAJA

Principal

B.E.M.Tech

Adichunchanagiri Institute of Te

CHIKKAMAGALURU-577102



Planting of Honge And Simaroubha seedlings

Suchith Kumar M. T.
 Suchith Kumar M. T.
 Co-Ordinator
 District Bio-Fuel I & D Centre,
 Adichunchanagiri Institute of Technology
 Chikkamagaluru - 577102

Dr. C. T. Jayadeva
 Dr. C. T. JAYADEVA
 Principal
 Adichunchanagiri Institute of Technology
 CHIKKAMAGALURU-577102

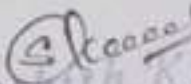
PEOPLE VISIT

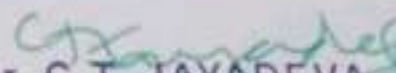
CHAIRMAN VISIT :-

Honorable Chair man of K.S.B.D.B Board has visited our District BRIDC on 19-07-2018, and meeting were conducted with zilla panchayath Ceo, Drfo, Acfo on behalves of activities of I & D centre, total coverage bio-fuel plantation in a district.



CHAIRMAN VISIT TO OUR BRIDC CENTRE


Suchin Kumar M. T.
Co-Ordinator
District Bio-Fuel I & D Centre,
Adichunchanahalli Institute of Technology
Chikkamagaluru - 577102


Dr. C.T. JAYADEVA
Principal B.E.M.Tec
Adichunchanahalli Institute of T
CHIKKAMAGALURU-577102

LIC COMMITTEE VISIT :-

On 08/01/19 Local Inspection Committee have visited the centre to check out the documents of institutional management , along with the committee, HOD, Co-ordinator of BRIDC and Staff members of Mechanical Dept were also visited the centre



LOCAL INSPECTION COMMITTEE VISIT TO OUR BRIDC CENTRE

S. Suchith
Suchith Kumar M. T.
Co-Ordinator
District Bio-Fuel I & D Centre,
Adichunchanagiri Institute of Technology
Chikkamagaluru - 577102

C. T. Jayadev
Dr. C.T. JAYADEV
Principal
Adichunchanagiri Institute
CHIKKAMAGALURU-57

SEMINAR PROGRAMME

On 20th August 2018, District Bio-Energy Research Information and Demonstration centre, Chikamagaluru have conducted technical talk on "Biodiesel and its Application" for over 600 students in BGS seminar hall, AIT campus.

Mr Suchith Kumar M T have given a technical talk about the Renewable energy resources particularly on "BIODIESEL AND ITS APPLICATION" Students have gain the knowledge about the Bio-fuel and programme gets ended with good interaction.



S. Suchith
Suchith Kumar M. T.
Co-Ordinator
District Bio-Fuel I & D Centre,
Adichunchanagiri Institute of Technology
Chikkamagaluru - 577102

C.T. Jayadeva
Dr. C.T. JAYADEVA
Principal B.E.,M.Tech.,Ph.D.
Adichunchanagiri Institute of Technology
CHIKKAMAGALURU-577102



Co-Ordinator giving a speech about the Bio-Fuel



S K
Suchith Kumar M. T.
Co-Ordinator
District Bio-Fuel I & D Centre,
Adichunchanagiri Institute of Technology
Chikkamagaluru - 577102

C T Jayadeva
Dr. C.T. JAYADEVA
Principal B.E.,M.Tech
Adichunchanagiri Institute of Technology
CHIKKAMAGALURU-577102



1820

S. Suchithi
Suchithi Kumar M. T.

Co-Ordinator

District Bio-Fuel I & D Centre,

Adichunchanagiri Institute of Technology

Chikkamagaluru - 577102

C.T. Jayadeva
Dr. C.T. JAYADEVA
Principal
Adichunchanagiri Institute of Tech
CHIKKAMAGALURU-577102

TRAINING PROGRAMME

On 30th October 2018 District Bio-Energy Research Information and Demonstration centre, Chikamagaluru have conducted training programme on "Method Biodiesel and its Application" for over 40-45 final year polytechnic students.

Mr Suchith Kumar M.T Co-ordinator, Project Assistant have Demonstrated the "Process involved in Production of Bio-diesel" students have gain knowledge about Bio-diesel and programme gets ended with good interaction.



Co-ordinator demonstrating the process of Bio-diesel Production

Suchith
Suchith Kumar M. T.
Co-Ordinator
District Bio-Fuel I & D Centre,
Adichunchanagiri Institute of Technology
Chikamagaluru - 577102

C.T. Jayadeva
Dr. C.T. JAYADEVA
Principal
Adichunchanagiri Institute of Technology
CHIKAMAGALURU-577102



POLYTECHNIC STUDENTS VISIT TO THE CENTRE

Sheeja
Suchith Kumar M. T.
Co-Ordinator
District Bio-Fuel I & D Centre,
Adichunchanagiri Institute of Technology
Chikkamagaluru - 577102

C.T. Jayadeva
Dr. C.T. JAYADEVA
Principal B.E.M.
Adichunchanagiri Institute of
CHIKKAMAGALURU-577

SOME AWARENESS PROGRAMME PHOTOS:-



Awareness in Marie Village



Awareness in Mudigere town



Awareness in Kadur

Suchini Kumar M. T.
Co-Ordinator

District Bio-Fuel I & D Centre,
Adichunchanagiri Institute of Technology
Chikkamagaluru - 577102



Awareness in Indhavara Village

C. T. Jayadeva
Dr. C.T. JAYADEVA
Principal B.E.M.Tech.
Adichunchanagiri Institute of Tec
CHIKKAMAGALURU-577102



Awareness in Saraswathipura Village



Awareness in Sagnipura Village



Awareness in Hullikere Village



Awareness in Sakrepatna school

S. K. Kumar

Suchithi Kumar M. T.

Co-Ordinator

District Bio-Fuel I & D Centre,
Adichunchanagiri Institute of Technology
Chikkamagaluru - 577102

C. T. Jayadeva

Dr. C.T. JAYADEVA

Principal

B.E.M.Tech

Adichunchanagiri Institute of Te

CHIKKAMAGALURU-577102



Awareness in K.R Pete Village



Awareness programme and seed survey in Pillenahalli



Awareness in Kalsapura School



Awareness in Uddebornahalli Village

Blessed
Suchith Kumar M. T.
 Co-Ordinator

District Bio-Fuel I & D Centre,
 Adichunchanagiri Institute of Technology
 Chikkamagaluru- 577102

C.T. Jayadev
Dr. C. T. JAYADEV
 Principal B.E.
 Adichunchanagiri Institute
 CHIKKAMAGALURU-5

KARNATAKA STATE BIOFUEL DEVELOPMENT BOARD, BANGALORE

FORM OF UTILISATION CERTIFICATION (As per KFC)

[W.e.f. April 2018-March -19]


Name of the scheme/project: Biofuel Information and Demonstration Centre, Chikmagalur 2018-2019

Under Bio-fuel program

Sl No	Particulars		Certification
1.	Amount Received	Rs: 3,00,000	<p>Certified that Rs 3,00,000 (Three lakh only) have been released under Scheme/Project 2018- 2019 through Managing Director, Karnataka State Bio Fuel Development Board, Bangalore during the year 2015-2016 in favour of Adichunchanagiri institute of technology ,Chikmagalore</p> <p>The Sum of Rs 3,00,000 (Rupees :3,00,000 only) has been released to the <u>Information and demonstration</u> Biofuel Programme under <u>Karnataka State Biofuel Development Board</u> And the Balance amount remaining in the Savings Bank A/c of Rs 1,69,219 (Rupees one lakh sixty nine thousand two hundred and nineteen only) Refunded by DD in favour of The Managing Director, Karnataka State Bio Fuel Development Board, Bangalore.</p>
2.	Less: Amount Released to Scheme/ Project 2018-2019	Rs:5,98,397+ 65,664= 6,64,061	
3.	Balance to be Refunded/Kept	Rs 1,69,219	
<p>(Rupees: Rupees one lakh sixty nine thousand two hundred and nineteen only.</p>			

Certified that I have satisfied myself that the conditions on which the Recurring and Non-recurring Grants was sanctioned have been duly fulfilled/ are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Date:



 S. K. Kumar M. T.
 Co-Ordinator
 District Bio-Fuel I & D Centre,
 Adichunchanagiri Institute of Technology
 Chikkamagaluru - 577102

I & D Centre Address:

Biofuel I&D centre,

Adichunchanagiri institute of technology,

Chikmagalur.


 Dr. C. T. JAYADEVA
 Principal
 Adichunchanagiri Institute of
 CHIKKAMAGALURU-577102

Lavitha & Associates

Chartered Accountants,

Ranganna Choultry Complex, Basavanahalli Main Road, CHIKMAGALUR 577 101
Mob: 9448159402, E mail: lavithashetty@rediffmail.com

Ref. No.:

AUDITORS' REPORT

Date: _____

We have audited the attached Balance Sheet of "Biofuel Information and Demonstration Centre, Adichunchanagiri Institute of technology, Chikmagalur as at 31st March 2019 and the Income and Expenditure Account and also the Receipts and Payments Account of the Centre for the year ended on that date annexed thereto. These financial statements are the responsibility of the management. Our responsibility is to express an opinion on these financial statements based on our audit.

We have conducted our audit in accordance with auditing standards generally accepted in India. Those standards require that, we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by the management, as well as evaluating the overall financial statement presentation. We believe that, our audit provides a reasonable basis for our opinion.

We report that:

- i) We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of our audit;
- ii) In our opinion, proper books of account as required by law have been kept by the Trust so far as it appears from our examination of those books;
- iii) The Balance Sheet, Income and Expenditure Account and also the Receipts and Payments Account dealt with by this report are in agreement with the books of account;
- iv) In our opinion and to the best of our information and according to the explanations given to us, the said financial statements give a true and fair view in conformity with the accounting principles generally accepted in India:


a) In the case of the Balance Sheet, of the state of affairs of the Centre at 31st March 2019;

AND

b) In the case of the Income and Expenditure Account, of the Excess Expenditure over Income for the year ended on that date.

AND

c) In the case of the Receipts and Payments Account, of the cash for the year ended on that date.



C. T. JAYADEVA

Principal B.E., M.Tech., Ph.D.

Adichunchanagiri Institute of Technology

CHIKMAGALURU-577102

Date: 04/05/2019


Suresh Kumar .M.T

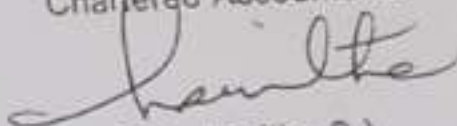
Co-ordinator

District Bio-fuel I & D Centre,

Adichunchanagiri Institute of Technology

Chikmagalur-577102

For LAVITHA & ASSOCIATES
Chartered Accountants



(C.A. Lavitha S.)

PROPRIETRIX

Membership No. 220473

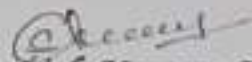
BIOFUEL INFORMATION & DEMONSTRATION CENTRE
ADICHUNCHANAGIRI INSTITUTE OF TECHNOLOGY, CHIKMAGALUR

BALANCE SHEET AS AT 31.03.2019


LIABILITIES		Rs	ASSETS		Rs
Capital Fund:			Cash & Bank Balance:		
Grant From KSBDR			Cash at Bank		1,23,556.00
Opening Balance		2,98,397.00	(Canara Bank SB a/c no : 3757101002042)		45,663.00
Add: Additional Grant Received		3,00,000.00	Cash In Hand		1,69,219.00
Interest Received on SB a/c		5,324.00			
Other Receipts		60,340.00			
		6,64,061.00			
Less: Expenditure during the year		4,94,842.00			
		1,69,219.00			
TOTAL		1,69,219.00	TOTAL		1,69,219.00

Place: Chikmagalur

Date: 04/05/2019


Suchit Kumar M.T
Co-ordinator
District Bio-fuel I & D Centre,
Adichunchanagiri Institute of Technology
Chikmagalur-577102

For LAVITHA & ASSOCIATES
Chartered Accountants


(C.A. Lavitha S.)
PROPRIETRIX
Membership No. 220473


Dr. C.T. JAYADEVA
Principal
B.E.M.Tech., Ph.D
Adichunchanagiri Institute of Technology
CHIKKAMAGALURU-577102

BIOFUEL INFORMATION & DEMONSTRATION CENTRE
ADICHUNCHANAGIRI INSTITUTE OF TECHNOLOGY, CHIKMAGALUR

INCOME & EXPENDITURE ACCOUNT AS ON 31.03.2019

EXPENDITURE	Rs	INCOME	Rs
Purchase of Seeds	95,483.00	Expenditure Transferred to Capital	4,94,842.00
Salary	3,57,864.00	Fund	
Travel Expenses	3,970.00		
Posters & Banners	1,950.00		
Office & Computer Maintenance	6,235.00		
Plant & Machinery Maintenance	1,329.00		
Misc Expenses	6,308.00		
Awareness Camps	16,966.00		
Bank Charges	237.00		
Accounting Charges & Audit Fees	4,500.00		
TOTAL	4,94,842.00	TOTAL	4,94,842.00

Place: Chikmagalur

Date: 04/05/2019

S. Juchit
Juchit Kumar M.T

Cc-ordinator
 District Bio-fuel I & D Centre,
 Adichunchanagiri Institute of Technology
 Chikmagalur-577102

For LAVITHA & ASSOCIATES
 Chartered Accountants

Lavitha S.
 (C.A. Lavitha S.)

PROPRIETRIX
 Membership No. 220473

C.T. Jayadeva
Dr. C.T. JAYADEVA

Principal B.E., M.Tech.
 Adichunchanagiri Institute of Technology
 CHIKMAGALURU-577102


BIOFUEL INFORMATION & DEMONSTRATION CENTRE
ADICHUNCHANAGIRI INSTITUTE OF TECHNOLOGY, CHIKMAGALUR

RECEIPTS & PAYMENTS AS ON 31.03.2019

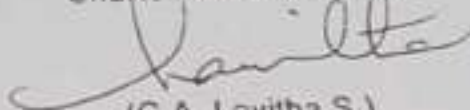
RECEIPTS	Rs	PAYMENTS	Rs
Opening Balance		Purchase of Seeds	95,483.00
Cash at Bank (Canara Bank SB a/c no:3757101002042)	2,68,267.00	Salary	3,57,864.00
Cash in Hand	30,130.00	Travel Expenses	3,970.00
Grant From KSBDB	2,98,397.00	Posters & Banners	1,950.00
Interest Received On SB a/c	3,00,000.00	Office & Computer Maintenance	6,235.00
Other Receipts	5,324.00	Plant & Machinery Maintenance	1,329.00
	60,340.00	Misc Expenses	6,308.00
		Awareness Camps	16,966.00
		Bank Charges	237.00
		Accounting Charges & Audit Fees	4,500.00
			4,94,842.00
		Closing Balance	
		Cash at Bank:SB a/c no : 3757101002042	1,23,556.00
		Cash In Hand	45,663.00
		(Includes Rs.500/- deposited to open SB A/c in Canara Bank)	
			1,69,219.00
TOTAL	6,64,061.00	TOTAL	6,64,061.00

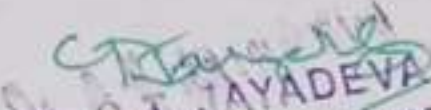
Place: Chikmagalur

Date: 04/05/2019


Suchit Kumar .M.T
Co-ordinator
District Bio-fuel I & D Centre,
Adichunchanagiri Institute of Technology
Chikmagalur-577107

For LAVITHA & ASSOCIATES
Chartered Accountants

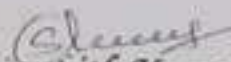

(C.A. Lavitha S.)
PROPRIETRIX
Membership No. 220473


Dr. C.T. JAYADEVA
Principal
Adichunchanagiri Institute of
CHIKKAMAGALURU-577107
B.E.,M.Te


**BIODIESEL INFORMATION & DEMONSTRATION CENTRE
ADICHUNCHANAGIRI INSTITUTE OF TECHNOLOGY, CHIKMAGALUR**

BANK RECONSILATION STATEMENT As On 31 March 2019

Particulars	Chq no	Amount (Rs)	Amount (Rs)
Balance as per books			
Add :			1,23,556.00
Kusuma : Helper Salary	166879	6,050.00	
Lokesh : Technical Asst Salary	166878	9,358.00	
Adarsh : Project Assistant Salary	166877	14,278.00	29,686.00
			1,53,242.00
Less: AIT			6,600.00
Balance as per Bank Passbook			1,46,642.00


Sushil Kumar M.T
Co-ordinator
District Bio-fuel I & D Centre,
Adichunchanagiri Institute of Technology
Chikmagalur-577107





C.T. JAYADEVA
Principal
B.E.M.Tech., Ph.D
Adichunchanagiri Institute of Technology
CHIKKAMAGALURU-577102

Utilisation Certificate

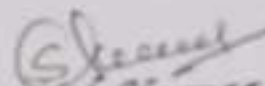
(for the period from 01/04/2018 to 31/03/2019)

	(Amount in Rupees)
1. Title of the Project/Scheme:	Biofuel Information and Demonstration Centre, Chikmagalur 2013
2. Name of the Organisation:	Biofuel I & D Centre, Adichunchanagiri Institute of Technology, Chikmagalur
3. Name of the Co-ordinator:	Suchith Kumar M T, M.Tech.
4. Name of the Sponsorer:	Karnataka State Bio-fuel development Board, Bangalore-560 020
5. Amount brought forward from the previous financial year:	Rs 2,98,397.00/-
6. Amount received from KSBDB during the Financial year:	Rs. 3,00,000.00/-
7. Interest earned:	Rs. 5,324/-
8. Other receipts (Sale of oil cake, bio-fuel etc):	Rs.60,340 /-
9. Total amount that was available for expenditure during the financial year (Sl. Nos. 5,6 and 7):	Rs.6,64,061.00/-
10. Actual expenditure:	Rs.4,94,842.00/-
11. Unspent balance refunded, if any available at the end of the financial year:	Rs.1,69,219/- (Inclusive of Cash Balance Rs 45,663.00)


Dr. G. L. JAYADEVA
Principal
Adichunchanagiri Institute of Technology
CHIKKAMAGALURU-577102

Certified that the amount of Rs.4,94,842.00/- mentioned against col. 10 has been utilised on the project/scheme for the purpose for which it was sanctioned and that the balance of Rs. 1,69,219/- (inclusive of interest earned & other receipts) remaining unutilized at the end of the year has been surrendered to Govt. (vide No. _____ dated _____) will be adjusted towards the grants-in-aid payable during the next year.

Certified that we have satisfied ourselves that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that


Suchith Kumar M.T
Co-ordinator
District Bio-fuel I & D Centre,
Adichunchanagiri Institute of Technology



we have exercised the following checks to see that the money was actually utilised for the purpose for which it was sanctioned.

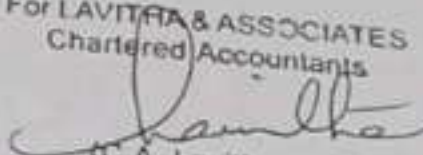
Statement of Expenditure referred to in col 11:

1. Revolving fund expenditure:	
Purchase of seeds	Rs. 95,483/-
2. Recurring Expenditure:	
(i) Human Resource	Rs. 3,57,864/
(ii) Travel	Rs. 3,970/-
(iii) Overheads:	
a. Posters and banners	Rs. 1,950/-
b. Office & Computer Maintenance	Rs. 6,235/-
c. Plant & Machinery maintenance	Rs. 1,329/-
d. Misc Expenses	Rs. 6,308/-
e. Awareness camps	Rs. 16,966/-
f. Accounting Charges & Audit fees	Rs. 4,500/-
g. Bank Charges	Rs. 237/-
(iv) Any other/miscellaneous expenses	Rs. -
Total:	Rs. 4,94,842.00/-

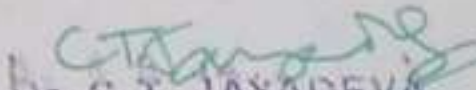
Following documents/records checked:

1. Cash Book
2. Vouchers
3. Bank Statements

Date: 04/05/2019
Place: Chikmagalur

For LAVITHA & ASSOCIATES
Chartered Accountants

(C.A. Lavitha S.)
PROPRIETRIX
Membership No. 220473


Suchit Kumar M.I
Co-ordinator
District Bio-fuel I & D Centre,
Adichunchanagiri Institute of Technology
Chikmagalur-577102


Dr. C.T. JAYADEVA
Principal B.E., M.Tech.
Adichunchanagiri Institute of Tech
CHIKKAMAGALURU-577102

DISTRICT BIOFUEL INFORMATION AND
DEMONSTRATION CENTRE, CHIKMAGALUR



Sponsored by

KARNATAKA STATE BIO-FUEL DEVELOPMENT BOARD
BANGALORE-560020

In association with

ADICHUNCHANAGIRI INSTITUTE OF TECHNOLOGY
CHIKMAGALUR-577101

YEARLY REPORT 2017-18

Suchith Kumar M. T.

Co-Ordinator

District Bio-Fuel I & D Centre,

Adichunchanagiri Institute of Technology

Chikkamagaluru - 577102

Dr. C.T. JAYADEVA

Principal

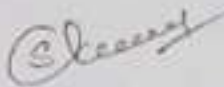
B.E., M.Tech., Ph.D.

Adichunchanagiri Institute of Technology

CHIKKAMAGALURU-577102

CONTENTS

- OFFICE STAFF
- UTILIZATION CERTIFICATE
- STATEMENT OF EXPENDITURE
- HEAD OF THE ACCOUNT
- REVOLVING FUND EXPENDITURE
- CONSOLIDATE STOCK DETAILS
- CELEBRATION OF BIO-FUEL DAY
- PEOPLE VISIT
- TRAINING PROGRAMME
- AWARENESS PHOTOS



Suchith Kumar M. T.
Co-Ordinator
District Bio-Fuel I & D Centre,
Adichunchanagiri Institute of Technology
Chikkamagaluru - 577102



Dr. C.T. JAYADEVA
Principal B.E.M.Tech
Adichunchanagiri Institute of Te
CHIKKAMAGALURU-577102

OFFICE STAFF

S.I NO..	NAME	DESIGNATION	QUALIFICATION
01	Dr. C.K Subbaraya	PRINCIPAL AIT,ckm and Chief co-ordinator of BIDC	PhD
02	Suchith Kumar M.T	CO-ORDINATOR	M Tech
03	Adarsh B.A	PROJECT ASSITANT	MSC
04	Lokesh .P	TECHNICAL ASSITANT	ITI
05	Kusuma	HELPER	.....

Suchith Kumar M. T.
Co-Ordinator
District Bio-Fuel I & D Centre,
Adichunchanagiri Institute of Technology
Chikkamagaluru - 577102

Dr. C.T. Jayadeva
Dr. C.T. JAYADEVA
Principal B.E.,M.Tech
Adichunchanagiri Institute of Technology
CHIKKAMAGALURU-577102

KARNATAKA STATE BIOFUEL DEVELOPMENT BOARD, BANGALORE
FORM OF UTILISATION CERTIFICATION

(W.e.f. April 2017-March -18)

Name of the scheme/project: Biofuel Research Information and Demonstration Centre, Chikmagalur
2017-2018

Sl No	Particulars		Certification
1.	Amount Received	Rs: 4,00,000	Certified that Rs 4,00,000 (Four lakh only) have been released under Scheme/Project 2017- 2018 through Managing Director, Karnataka State Bio Fuel Development Board, Bangalore during the year 2017-2018. in favour of Adichunchanagiri Institute of technology, Chikmagalur The Sum of Rs 4,00,000 (Rupees :4,00,000 only) has been released to the <u>research information and demonstration Biofuel Programme under Karnataka State Biofuel Development Board</u> And the Balance amount remaining in the Savings Bank A/c of Rs. 1,08,731 (Rupees one lakh eight thousand seven hundred and thirty one only) Refunded by DD in favour of The Managing Director, Karnataka State Bio Fuel Development Board, Bangalore.
2.	Less: Amount Released to Scheme/ Project 2017-2018	Rs: 4,00,000	
3.	Balance to be Refunded/Kept	Rs 1,08,731	
(Rupees: one lakh eight thousand seven hundred and thirty one only)			

Certified that I have satisfied myself that the conditions on which the Recurring and Non-recurring Grants was sanctioned have been duly fulfilled/ are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Date : 30-04-2018

BRIDC Centre Address:
 Biofuel I&D centre,
 Adichunchanagiri Institute of technology,
 Chikmagalur.


Suchith Kumar M. T.
 Signature of Co-ordinator.
 District Bio-Fuel I & D Centre,
 Adichunchanagiri Institute of Technology
 Chikkamagaluru - 577102


Dr. C. T. JAYADEVA
 Principal
 B.E.M.Tech., Ph.D
 Adichunchanagiri Institute of Technology
 CHIKKAMAGALURU-577102

Statement of Expenditure [SOE] for the quarter ended April - June-2017

Sl no	Particulars	Annual Budget sanctioned Rs	Quarterly Budget	Expenditure incurred up to April to June-2017	Balance amount if any. *
	C/F 2017-18 .Rs 92,841		[B].2017-18		Rs 92,841
	Non-Recurring Expenditure,2017-18	2,00,000=00			
01	Salary for I&D Project Assistant	Expenditure ...	14,520	43,318	
02	I&D Lab Assistant		9,680	28,718	
03	Helper		6,050	17,949	
04	Travel expenses to I&D Coordinator/office Asst.			960	
05	Administrative Expenses				
	a. Reports & Publications				
	b. Posters & banners				
	c. Office & computer maintenance			514	
	d. Plant & machinery maintenances				
	e. Training program			2,500	
	f. Awareness camps			350	
	g. Special program grants			3,000	
	Grand Total Rs 2,92,841	C/F.*	2,92,841	RS: 97,309	1,95,532

Prepared by
Project Assistant

CT Jayadeva
Dr. C.T. JAYADEVA
Principal
Adichunchanagiri Institute of Technology
CHIKKAMAGALURU-577102
B.E., M.Tech., Ph.D

Suchish Kumar
Suchish Kumar .M.T
Co-ordinator
District Bio-Fuel I & D Centre,
Adichunchanagiri Institute of Technology
Chikmagalur-577102

Statement of Expenditure [SOE] for the quarter ended July- September-2017

Sl no	Particulars	Annual Budget sanctioned Rs	Quarterly Budget	Expenditure incurred up to July to September-2017	Balance amount if any *
	C/F 2017-18 Rs 1,95,532		[III], 2017-18		Rs 1,95,532
	Non-Recurring Expenditure, 2017-18	2,00,000-00			
01	Salary for I&D Project Assistant	Expenditure	14,520	43,318	
02	I&D Lab Assistant		9,680	28,396	
03	Helper		6,050	17,949	
04	Travel expenses to I&D Coordinator/office Asst.			660	
05	Administrative Expenses				
	a Reports & Publications			2,200	
	b. Posters & banners				
	c Office & computer maintenance			839	
	d Plant & machinery maintenances			100	
	e. Training program				
	f. Awareness camps			3,120	
	g. Special program grants/bank charges			213	
	Grand Total Rs 1,95,532	C/F *	1,95,532	RS: 96,795	98,737

Aditya B A
Prepared by
Project Assistant

C.T. Jayadeva
Dr. C.T. JAYADEVA
Principal B.E., M.Tech., Ph.D
Adichunchanagiri Institute of Technology,
CHIKKAMAGALURU-577102

S. Suresh
Suchith Kumar .M.T
Co-ordinator
District Bio Fuel I & D Centre,
Chikmagalur-577102

Statement of Expenditure [SOE] for the quarter ended October-December-2017

Sl no	Particulars	Annual Budget sanctioned Rs	Quarterly Budget	Expenditure incurred up to October to December-2017	Balance amount if any *
	C/F-2017-18 .Rs 2, 98,737		[B].2017-18		Rs 2, 98,737
	Non-Recurring Expenditure,2017-18	2,00,000-00			
01	Salary for I&D Project Assistant	Expenditure	14,520	42,592	
02	I&D Lab Assistant		9,680	29,040	
03	Helper		6,050	18,150	
04	Travel expenses to I&D Coordinator/office Asst.				
05	Administrative Expenses				
	a. Reports & Publications				
	b. Posters & banners				
	c. Office & computer maintenance			800	
	d. Plant & machinery maintenances			4,250	
	e. Training program			00	
	f. Awareness camps			760	
	g. Special program grants				
	Grand Total .Rs 2, 98,737	C/F.*	2, 98,737	RS: 95,592	2,03,145

Adarsh B A
Prepared by
Project Assistant

C.T. Jayadeva
Dr. C. T. JAYADEVA
B.E., M.Tech, Ph.D
Principal
Adichunchanagiri Institute of Technology
CHIKKAMAGALURU-577102

S. K. Kumar
Juchithi Kumar .M.T
Appointed by
Director
Bio-fuel I & D Centre
Coordinator
Chikmagalur-577102

Statement of Expenditure [SOE] for the quarter ended January-March-2018

Sl no	Particulars	Annual Budget sanctioned Rs	Quarterly Budget	Expenditure incurred up to January to March-2018	Balance amount if any *
	CF 2017-18 - Rs 2,03,145		[B] 2017-18		Rs 2,03,145
	Non-Recurring Expenditure, 2017-18	2,00,000-00			
01	Salary for I&D Project Assistant	Expenditure	14,520	43,560	
02	I&D Lab Assistant		9,680	28,718	
03	Helper		6,050	18,150	
04	Travel expenses to I&D Coordinator/office Asst			1,750	
05	Administrative Expenses				
	a. Reports & Publications				
	b. Posters & banners				
	c. Office & computer maintenance				
	d. Plant & machinery maintenances			800	
	e. Training program			50	
	f. Awareness camps			1,362	
	g. Special program grants/bank charges			24	
	Grand Total Rs 2,03,145	CF.*	2,03,145	RS: 94,414	1,08,731

Adarsh B.A
Prepared by
Project Assistant

C. T. Jayadeva
Dr. C. T. JAYADEVA
Principal E.E., M.Tech., Ph.D
Adichunchanagiri Institute of Technology
CHIKKAMAGALURU-577102

S. Kesavaiah
Sudhakar Kumar M.T
Approved by
Coordinator

HEAD OF ACCOUNT

2017-18

APRIL 2017

SL NO	DATE	PARTICULARS	V.NO.	BILL NO	LEGG NO	AMOUNT
1	30/5/2017	I & D Project assistant salary	2		3	14,278
2	30/5/2017	Technical assistant salary	3		3	9,348
3	30/5/2017	Helper salary	4		3	6,050
4	04-10-2017	purchasing of Naoli and rubber tube				389
5	13/4/2017	Co-ordinator meeting at malleswaram	1		4	660
					Total	30,977

May 2017

SL NO	DATE	PARTICULARS	V.NO.	BILL NO	LEGG NO	AMOUNT
6	21/6/2017	I & D Project assistant salary	33		3	14,278
7	21/6/2017	Technical assistant salary	34		3	9,348
8	21/6/2017	Helper salary	35		3	5,845
9	05-08-2017	awareness programme in Beeknahalli	30		9	80
10	05-11-2017	awareness programme in Beeknahalli	31		9	110
11	05-12-2017	Training programme for summer camp school students	32		4	2,500
12	05-02-2017	Purchasing of attendance register		2	6	125
					Total	32,672

Adarsh T.S.A
Prepared by
Project Assistant

S. Kesavaiah
Suchitha Kumars M.T
Approved by
Director, Project Assistant
Principal, Institute of Technology
Chikkaballur-577102

June

2017

SL NO	DATE	PARTICULARS	V.NO.	BILL NO.	LEGG NO.	AMOUNT
13	07-10-2017	I & D Project assistant salary	38		3	14,320
14	07-10-2017	Technical assistant salary	39		3	9,880
15	07-10-2017	Helper salary	40		3	6,050
16	06-01-2017	Visiting JNC College Training	36		4	300
17	06-09-2017	Auditing Charges		3	5	3,000
18	23/6/17	Awareness programme in Ramnahalli	37		9	160
					Total	33,710

July 2017

SL NO	DATE	PARTICULARS	V.NO.	BILL NO.	LEGG NO.	AMOUNT
19	16/8/17	I & D Project assistant salary	41		3	14,270
20	16/8/17	Technical assistant salary	42		3	9,030
21	16/8/17	Helper salary	43		3	6,050
22	07-04-2017	awareness programme in bheemnahalli	44		9	150
23	07-11-2017	purchasing of castral engine oil		4	6	310
24	14/7/17	Travelling expenses to co-ordinator meeting @mal	45		6	660
25	18/7/17	purchasing of honorarium to visitors		5	6	290
26	24/7/17	awareness programme in Mugthihalli	46		9	120
	25/04/2017	cheque book issue				213
					total	33,107

Aadar's to B A

Prepared by
Project Assistant

C. T. Jayadeva

B.E.M.Tech. Ph.D

Principal

Adi Chunchanagin Institute of Technology

CHIKKAMAGALURU-577102

S. Sreenivas

Jucitifi Approved by M.T

Co-ordinator

ADIC, 10, BRUCE ROAD, CHIKKAMAGALURU-577102

Chikmagalur-577102

August

2017

SL NO	DATE	PARTICULARS	V.NO	BILL NO	LEDG NO	AMOUNT
27	20/9/17	I & D Project assistant salary	49		3	14,520
28	20/9/17	Technical assistant salary	50		3	9,600
29	20/9/17	Helper salary	51		3	5,600
30	08-08-2017	Banner for biofuel day celebration	47	6	4	300
31	08-09-2017	purchasing of gunny bags			6	100
32	08-10-2017	refreshment for training students		7	6	2,400
33	31/8/17	purchasing of agri monthly magazine	48		4	1,500
		Total			Total	34,825

September

2017

SL NO	DATE	PARTICULARS	V.NO	BILL NO	LEDG NO	AMOUNT
34	10-03-2017	I & D Project assistant salary	54		3	14,520
35	10-03-2017	Technical assistant salary	55		3	9,600
36	10-03-2017	Helper salary	56		3	6,050
37	09-11-2017	purchasing of greese pocket		8	4	60
37	28/9/2017	performing Ayodha pooja	57		4	170
38	09-12-2017	Awareness programme in Kumargiri	52		6	210
39	18/9/17	Awareness programme in Mavinkatte	53		6	180
		Total			total	30,859

Adarsh B.A
Prepared by
Project Assistant

C.T. Jayadeva
Dr. C. T. JAYADEVA
B.E., M.Tech., Ph.D
Principal
Adichunchanagiri Institute of Technology
CHIKKAMAGALURU-577102

S. Sreedhar

Approved by
Co-ordinator

APR

Chikkamagaluru-577102

October 2017

SLNO	DATE	PARTICULARS	V.NO	BILL NO	LEDG NO	AMOUNT
40	17/11/17	I & D Project assistant salary	60		3	14,036
41	17/11/17	Technical assistant salary	61		3	9,680
42	17/11/17	Helper salary	62		3	6,000
43	10-06-2017	purchasing of NaOH		5	4	160
44	10-10-2017	Awareness programme in Uddebornahalli	58		6	90
45	16/10/17	Awareness programme in S.K.patna	59		6	150
46	24/10/17	Training for polytechnic students of AIT			4	0
					total	30,166

November ; 2017

SL NO	DATE	PARTICULARS	V.NO	BILL NO	LEDG NO	AMOUNT
47	12-12-2017	I & D Project assistant salary	66		3	14,036
48	12-12-2017	Technical assistant salary	67		3	9,680
49	12-12-2017	Helper salary	68		3	6,000
50	11-07-2017	purchasing of Battery for camera		10	4	400
51	11-08-2017	Awareness programme in Mugallavalli	64		6	120
52	21/11/17	purchasing of First Aid box	63		4	400
53	23/11/17	Awareness programme in Kesanike	65		6	170
					total	30,856

Aparisw B.A
Prepared by
Project Assistant

C.T. Jayadeva
Dr. C.T. JAYADEVA
B.E., M.Tech., Ph.D
Principal
Adichunchanagiri Institute of Technology
CHIKKAMAGALURU-577102

S. K. Kumar
S. K. Kumar, M.T
Co-approver by
District Bio-Biotechnology
Adichunchanagiri Institute of Technology
Chikmagalur-577102

December

2017

SL NO	DATE	PARTICULARS	V NO	BILL NO	LEDG NO	AMOUNT
54	01-09-2018	I & D Project assistant salary	72	---	3	14,520
55	01-09-2018	Technical assistant salary	73	---	3	9,580
56	01-09-2018	Helper salary	74	---	3	6,050
57	12-06-2017	purchasing of NaOH	71	---	4	140
58	12-06-2017	purchasing of motor for the center	---	11	6	3,550
59	12-11-2017	awareness programme in kanakanahalli	69	---	6	120
60	13/12/2017	Awareness programme in Magdi	70	---	6	110
					total	34,570

January

2018

SL NO	DATE	PARTICULARS	V NO	BILL NO	LEDG NO	AMOUNT
61	15/02/18	I & D Project assistant salary	75	---	3	14,520
62	15/02/18	Technical assistant salary	76	---	3	9,358
63	15/02/18	Helper salary	77	---	3	6,050
64	13/01/18	awareness programme in Kuruvangi	78	---	6	110
65	24/01/18	Refreshment for training students	79	---	6	50
66	29/01/18	awareness programme in Nittekehahalli	80	---	6	220
					total	30,308

Aditya B. K.
Prepared by
Project Assistant

C. T. Jayadeva
Dr. C. T. JAYADEVA
Principal
Adichunchanagiri Institute of Technology
CHIKKAMAGALURU-577102

Principal
Adichunchanagiri Institute of Technology
CHIKKAMAGALURU-577102

C. T. Jayadeva

Principal
Adichunchanagiri Institute of Technology
CHIKKAMAGALURU-577102

SL NO	DATE	PARTICULARS	V.NO.	BILL NO	LEGG NO	AMOUNT
67	16/03/18	I & D Project assistant salary	85		3	14,520
68	16/03/18	Technical assistant salary	87		3	9,680
69	16/03/18	Helper salary	88		3	6,090
70	02-08-2018	awareness programme in Nittekerahalli	81		6	170
71	02-07-2018	Awareness programme in Sagnibpura	82		6	180
72	02-12-2018	awareness programme in Kuruwangi	83		6	110
73	20/02/18	Purchasing of stationary things		12	4	80
74	23/02/18	Honourarium to I & D Visitors		13	4	120
75	26/02/18	awareness programme in Ambale	84		6	72
	28/02/18	Awareness in Underahalli & Laxmipura	85		6	150
	14/02/2018	cheque book issue				12
					Total	31,144

March 2018

SL NO	DATE	PARTICULARS	V.NO.	BILL NO	LEGG NO	AMOUNT
76	16/03/18	I & D Project assistant salary	92		3	14,520
77	16/03/18	Technical assistant salary	93		3	9,680
78	16/03/18	Helper salary	94		3	6,090
79	02-08-2018	awareness programme in S.K patna	89		6	150
80	02-07-2018	Awareness programme in Indhavara	90		6	140
81	02-12-2018	awareness programme in Lakya cross	91	14	4	600
82	20/02/18	Purchasing of chemicals & beakers			4	1,250
83	22/03/18	Co-Ordinator meeting @ malleswaram	95			
	23/03/2018	cheque book issue				
					total	32,962

Adarsh BA
 Prepared by
 Project Assistant

Ch. S. Jayadeva
 I. C. T. JAYADEVA
 B.E., M.Tech., Ph.D
 Principal
 Adichunchanagiri Institute of Technology
 CHIKKAMAGALURU-577102

S. Kesavaiah
 J. Srinivas Kumar, M.T
 Co-ordinator
 District Bio-fuel I & D Centre
 Chickmagalur-577102

SAVING FUND EXPENDITURE 2017-18

APRIL

2017

Sl no	Date	Particulars	Voucher		Qty (Kg)	CmD (Rs)	Dented (Rs)	Balance (Rs)
			no/Bill no	date				
	04-05-2017	sale of Bio-Diesel	bill no 53	65	50	3,250	1,44,756	
	24/4/2017	sale of Oil Cake	bill no 55	20	650	13,000		
1	04-07-2017	Honge seeds purchased from sagnnipura Rajanna	5	25	86			
2	04-07-2017	Honge seeds purchased from sagnnipura vinod	6	25	43		2,150	
3	04-07-2017	Honge seeds purchased from sagnnipura kannamma	7	25	54		1,075	
4	04-07-2017	Honge seeds purchased from sagnnipura gurja	8	25	122		1,350	
5	04-07-2017	Honge seeds purchased from sagnnipura shardhamma	9	25	107		3,050	
6	04-07-2017	Honge seeds purchased from sagnnipura thimmaka	10	25	68		2,675	
7	04-07-2017	Honge seeds purchased from thegur halamma	11	25	103		1,700	
8	04-07-2017	Honge seeds purchased from thegur nagarathna	12	25	116		2,575	
9	04-07-2017	Honge seeds purchased from thegur rashmi	13	25	94		2,500	
10	04-07-2017	Honge seeds purchased from thegur rudresh	14	25	40		2,350	
11	04-07-2017	Honge seeds purchased from thegur laxamma	15	25	72		1,000	
12	17/14/17	Honge seeds purchased from housing board srimivasa	16	25	38		1,800	
13	17/14/17	Honge seeds purchased from housing board veerasha	17	25	34		760	
14	17/14/17	Honge seeds purchased from h board sanna gowda	18	20	17		850	
15	19/4/17	Honge seeds purchased from U dasaraliharsha	19	25	92		340	
16	19/4/17	Honge seeds purchased from U dasaralli ramya	20	25	63		2,300	

Checked by
S. Anurag Kumar M.T
Approved by
S. Anurag Kumar M.T
Date: 17/04/2017

Dr. C. T. JAYADEVA
Principal
Chikmagalur Institute of Technology
CHIKMAGALURU-577102

A. B. S. V. B. A.
Prepared by
Project Assistant

17	19/4/17	Honge seeds purchased from U dasaralli thimappa	21	25	42	1,050
18	19/4/17	Honge seeds purchased from U dasaralli farug	22	25	108	2,700
19	19/4/17	Honge seeds purchased from U dasaralli ranjith	23	25	26	650
20	19/4/17	Honge seeds purchased from U dasaralli rajappa	24	25	57	1,425
21	24/04/17	Honge seeds purchased from Marle nagesha	26	25	84	2,100
22	24/04/17	Honge seeds purchased from U dasaralli ravi	27	25	32	800
23	24/04/17	Honge seeds purchased from U dasaralli manjgowda	28	25	43	1,075
24	24/04/17	Honge seeds purchased from U dasaralli chinamma	29	25	96	2,400
26	30/04/17	bank intrest	.....	.....	.....	.....
28	17/5/2017	sale of Bio-Diesel	bill no 56	65	130	3,237
29	07-06-2017	sale of Bio-Diesel	bill no 59	65	125	8,450
30	31/07/17	bank intrest from	.....	.....	.....	.....
31	08-11-2017	students Project	b.n 57-58	.....	.....	.....
32	09-05-2017	sale of Bio-Diesel	bill no 74	70	140	9,800
33	31/10/17	bank intrest from	.....	.....	.....	.....
34	15/12/17	sale of Bio-Diesel	bill no 75	70	105	4,610
35	31/02/18	bank intrest	.....	.....	.....	.....
36	04-03-2018	sale of Bio-Diesel to college bus	b.n 60-72	60	159	3,652
						9,540

Received

Suchith Kumar, M.T

Registered by

District Bio-Fertilizer Centre,

Adichunchanganur Institute of Technology,

Chikkamagaluru-577102

Adarsh B.A

Prepared by
Project Assistant

C. T. Jayadeva

C. T. JAYADEVA

B.E., M.Tech., Ph.D

Principal

Adichunchanganur Institute of Technology

CHIKKAMAGALURU-577102

CONSOLIDATE STOCK STATEMENT

Sl. no	Particulars	Opening balance	Procurement /production	Total	Total usage	Closing balance
01	Seed	1339	1637	2976	2880	96
02	Oil	46	862	908	905	03
03	Cake	482	1463	1945	146	1799
04	Bio-Diesel	09	691	700	704	32
05	Glycerine	112	44	156	12	144

S. Suchith

Suchith Kumar M. T.
Co-Ordinator
District Bio-Fuel I & D Centre,
Adichunchanagiri Institute of Technology
Chikkamagaluru - 577102

C.T. Jayadeva
Dr. C. T. JAYADEVA

B.E.M.Tech.PH
Principal
Adichunchanagiri Institute of Techno
CHIKKAMAGALURU-577102


CELEBRATION OF BIO FUEL DAY

The World Bio-fuel Day was celebrated on 10.8.17. On the Same day we have celebrated bio-fuel day in AIT College Campus of Chikkamagalure. For this programme we have invited the some of them as Guest like DFO of social forestry Dr. sathyannarayanna, RFO, Co-ordinator of I&D centre Mr Suchith kumar M.T and some of mechanical engineering students.

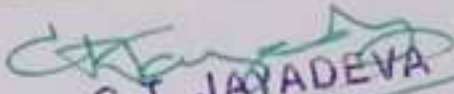


INAUGURATING THE WORLD BIO-FUEL DAY




Suchith Kumar M. T.
Co-Ordinator

District Bio-Fuel I & D Centre,
Adichunchanagiri Institute of Technology
Chikkamagaluru - 577102


Dr. C. T. JAYADEVA
Principal
Adichunchanagiri Institute of Technology
CHIKKAMAGALURU-577102

PEOPLE VISIT

NAAC Committee Visited Our Center:

NAAC committee have visited our center on 25-10-2017 and discussed about quality parameters of bio-diesel and detail process of diesel production.



Giving information about different types of seeds used for diesel production



@kessan

Suchith Kumar M. T.

Co-Ordinator

District Bio-Fuel I & D Centre,
Adichunchanagiri Institute of Technology
Chikkamagaluru - 577102

C.T. Jayadeva

Dr. C.T. JAYADEVA

Principal

B.E.,M.Tech

Adichunchanagiri Institute of Technology
CHIKKAMAGALURU-577102

Training programme

Training programme for school students:-

We have given training programme for govt. high school students of sangameshwara pete ,about 70-80 students have visited our center on 24-01-18 by the programme unatha shikshanna pravasa .in this programme we have demonstrated the process of Bio-diesel production and use of its by-products.



Suchith Kumar M. T.
Suchith Kumar M. T.
Co-Ordinator
District Bio-Fuel I & D Centre,
Adichunchanagiri Institute of Technology
Chikkamagaluru - 577102

Dr. C. T. Jayadeva
Dr. C. T. JAYADEVA
Principal B.E.,M.Tech.,P
Adichunchanagiri Institute of Techno
CHIKKAMAGALURU-577102

Training programme for college students:-

We have given a training programme for mechanical engineering students of AIT college, for about 25-30 students have visited our center on 25-10-17. In this programme, we have demonstrated the Trans-Esterification process of Bio-diesel production and different types species used for diesel production.



Sachith Kumar M. T.
Co-Ordinator
District Bio-Fuel I & D Centre,
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SOME AWARENESS PROGRAMME PHOTOS:-



SUCCESS
Suchith Kumar M. T.
Co-Ordinator
District Bio-Fuel I & D Centre,
Adichunchanagiri Institute of Technology
Chikkamagaluru - 577102

C. T. Jayadeva
Dr. C. T. JAYADEVA
Principal B.E.M.Tech., Ph.D.
Adichunchanagiri Institute of Technology
CHIKKAMAGALURU-577102

AUDITORS' REPORT

We have audited the attached Balance Sheet of "Biofuel Information and Demonstration Centre, Adichunchanagiri Institute of Technology, Chikmagalur as at 31st March 2018 and the Income and Expenditure Account and also the Receipts and Payments Account of the Centre for the year ended on that date annexed thereto. These financial statements are the responsibility of the management. Our responsibility is to express an opinion on these financial statements based on our audit.

We have conducted our audit in accordance with auditing standards generally accepted in India. Those standards require that, we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by the management, as well as evaluating the overall financial statement presentation. We believe that, our audit provides a reasonable basis for our opinion.

Report that:

- i) We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of our audit;
- ii) In our opinion, proper books of account as required by law have been kept by the Trust so far as it appears from our examination of those books;
- iii) The Balance Sheet, Income and Expenditure Account and also the Receipts and Payments Account dealt with by this report are in agreement with the books of account;
- iv) In our opinion and to the best of our information and according to the explanations given to us, the said financial statements give a true and fair view in conformity with the accounting principles generally accepted in India:

a) In the case of the Balance Sheet, of the state of affairs of the Centre as at 31st March 2018;


AND

b) In the case of the Income and Expenditure Account, of the Excess of Expenditure over Income for the year ended on that date.

AND

c) In the case of the Receipts and Payments Account, of the cash flows for the year ended on that date.

For LAVITHA & ASSOCIATES
Chartered Accountants


Dr. C.T. JAYADEVA

Principal

B.E., M.Tech., Ph.D.

Adichunchanagiri Institute of Technology

CHIKKAMAGALURU-577102



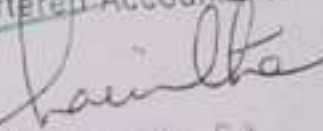
Suchith Kumar .M.T

Coordinator

District Bio-fuel I & D Centre,

Adichunchanagiri Institute of Technology,

Chikmagalur-577101


(CA Lavitha S.)
PROPRIETRIX


Membership No. 220473

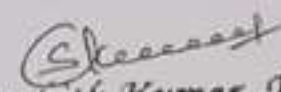
**BIOFUEL INFORMATION & DEMONSTRATION CENTRE
ADICHUNCHANAGIRI INSTITUTE OF TECHNOLOGY, CHIKMAGALUR**

BALANCE SHEET AS AT 31.03.2018

LIABILITIES		Rs	ASSETS		Rs
Capital Fund:			Cash & Bank Balance:		
Grant From KSBDB			Cash at Bank		2,68,267.00
Opening Balance		2,38,917.00	(Canara Bank SB a/c no : 37571010020A2)		
Add: Additional Grant Received		4,00,000.00	Cash In Hand		30,130.00
Additional Grant Received		5,000.00			2,98,397.00
Interest Received on SB a/c		15,817.00			
Other Receipts		63,435.00			
		7,23,169.00			
Less: Expenditure during the year		4,24,772.00			
		2,98,397.00			
TOTAL		2,98,397.00	TOTAL		2,98,397.00

Place: Chikmagalur
Date: 24/04/2018

For LAVITHA & ASSOCIATES
Chartered Accountants

LAVITHA S. J.
PROPRIETRIX
Membership No. 220473


Suchith Kumar M.T
Co-ordinator
District Bio-fuel I & D Centre,
Adichunchanagiri Institute of Technology,
Chikmagalur-577107


Dr. C.T. JAYADEVA
Principal B.E., M.Tech., Ph.D.
Adichunchanagiri Institute of Technology
CHIKKAMAGALURU-577102

**BIOFUEL INFORMATION & DEMONSTRATION CENTRE
ADICHUNCHANAGIRI INSTITUTE OF TECHNOLOGY, CHIKMAGALUR**

INCOME & EXPENDITURE ACCOUNT AS ON 31.03.2018

EXPENDITURE	Rs	INCOME	Rs
Purchase of Seeds	40,650.00	Expenditure Transferred to Capital	4,24,772.00
Salary	3,59,858.00	Fund	
Travel Expenses	3,370.00		
Posters & Banners	2,200.00		
Office & Computer Maintenance	2,153.00		
Plant & Machinery Maintenance	5,150.00		
Training Programme	2,550.00		
Awareness Camps	5,592.00		
Bank Charges	249.00		
Accounting Charges & Audit Fees	3,000.00		
TOTAL	4,24,772.00	TOTAL	4,24,772.00

Place: Chikmagalur

Date: 24/04/2018

For LAVITHA & ASSOCIATES
Chartered Accountants

Lavitha

Member No. 227473

S. Kesava

Sudhakar Kumar M.T

Co-ordinator

District Bio-fuel I & D Centre,

Adichunchanagiri Institute of Technology,

Chikmagalur-577102

C.T. Jayadeva
Dr. C.T. JAYADEVA

Principal

B.E., M.Tech., Ph.D

Adichunchanagiri Institute of Technology

CHIKKAMAGALURU-577102

BANK RECONCILIATION STATEMENT As On 31 March 2018

Particulars	Chq no	Amount (Rs)	Amount (Rs)
Balance as per books			2,68,267.00
Add :			
Chandrakala : Helper Salary	166852	6,050.00	
Lokesh : Technical Asst Salary	166851	9,680.00	
Adarsh : Project Assistant Salary	166853	14,520.00	
			30,250.00
			2,98,517.00
Less: Sale of bio PS <u>PS</u>			-9,540.00
Balance as per Bank Passbook			2,88,977.00

S. Srinivas

Sr. Tech. Officer

Co-ordinator

Dept. of Bio-Tech. I & II

Adichunchanagiri Institute of Technology

Chikkamagaluru-577107



C.T. Jayadeva
Dr. C.T. JAYADEVA
 Principal B.E., M.Tech.
 Adichunchanagiri Institute of
 CHIKKAMAGALURU-577107

Utilisation Certificate


(for the period from 01/04/2017 to 31/03/2018)

(Amount in Rupees)

1.	Title of the Project/Scheme:	Biofuel Information and Demonstration Centre, Chikmagalur 2013
2.	Name of the Organisation:	Biofuel I & D Centre, Adichunchanagiri Institute of Technology, Chikmagalur
3.	Name of the Co-ordinator:	Suchith Kumar M T, M.Tech.
4.	Name of the Sponsor:	Karnataka State Bio-fuel development Board, Bangalore-560 020
5.	Amount brought forward from the previous financial year:	Rs 2,38,917.00/-
6.	Amount received from KSBDB during the Financial year:	Rs. 4, 05,000.00/-
7.	Interest earned:	Rs. 15,817/-
8.	Other receipts (Sale of oil cake, bio-fuel etc):	Rs.63,435 /-
9.	Total amount that was available for expenditure during the financial year (Sl. Nos. 5,6 7 and 8):	Rs.7,23,169/-
10.	Actual expenditure:	Rs.4,24,772/-
11.	Unspent balance refunded, If any available at the end of the financial year:	Rs.2,98,397/- (Inclusive of Cash Balance Rs.30,130/-)

Certified that the amount of **Rs. 4,24,772/-** mentioned against col. 10 has been utilised on the project/scheme for the purpose for which it was sanctioned and that the balance of **Rs. 2,98,397/- (inclusive of interest earned & other receipts)** remaining unutilized at the end of the year has been ~~surrendered to Govt.~~ (vide No. _____ dated _____)/will be adjusted towards the grants-in-aid payable during the next year.

Certified that we have satisfied ourselves that the conditions on which the grants-in-aid was sanctioned have ~~been duly fulfilled~~/are being fulfilled and the


Suchith Kumar M.T
Co-ordinator
District Bio-fuel I & D Centre,
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Adichunchanagiri Institute of Technology
CHIKKAMAGALURU-577102



we have exercised the following checks to see that the money was actually utilised for the purpose for which it was sanctioned.

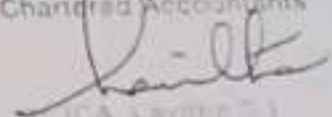
Statement of Expenditure referred to in col 10:

1. Revolving fund expenditure:	
Purchase of seeds	Rs. 40,650.00/-
2. Recurring Expenditure:	
(i) Human Resource	Rs. 3,59,858/-
(ii) Travel	Rs. 3,370/-
(iii) Overheads:	
a. Posters and banners	Rs. 2,200/-
b. Office & Computer Maintenance	Rs. 2,153/-
c. Plant & Machinery maintenance	Rs. 5,150/-
d. Training programme	Rs. 2,550/-
e. Awareness camps	Rs. 5,592/-
f. Accounting Charges & Audit fees	Rs. 3,000/-
g. Bank Charges	Rs. 249/-
(iv) Any other/miscellaneous expenses	Rs. -
Total:	Rs. 4,24,772/-


Following documents/records checked:

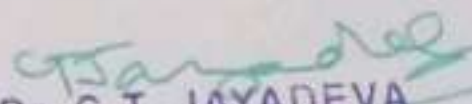
1. Cash Book
2. Vouchers
3. Bank Statements

For LAVITHA & ASSOCIATES
Chartered Accountants


(CA, LAVITHA S.)
FRC/15/2014
Membership No. 226473

Date: 24/04/2018
Place: Chikmagalur


S. Anil Kumar M.T.
Co-ordinator
District Bio-Resource Centre,
Adichunchanagin Institute of Technology,
Chikmagalur-577102


Dr. C.T. JAYADEVA

Principal B.E.M.Tech.P
Adichunchanagin Institute of Tech
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