KMCT
DENTAL COLLEGE

TO WHOM SO EVER IT MAY CONCERN

This is to certify that the information in the attached document is verified by me and is true to the best of my knowledge.

K.M.C.T. DENTAL COLLEGE
P.O. Manassery
Pin: 673 602
Mukkam, Calicut Dt.
Kerala, India
CALICUT

Principal

Dr. MANOJ KUMAR.K.P
Principal
KMCT Dental College
Manassery, Mukkam

KMCT
DENTAL COLLEGE

TO WHOMSOEVER IT MAY CONCERN

3.1.3.1 Number of research projects/clinical trials funded by government, industries and non-governmental agencies during the year

Year	2022-23
Number of Research Projects	2
Amount / Funds Received	3.4 lakhs

KMCT DENTAL COLLEGE
P.O. Manassery
Mukkam, Calicut Dt.
Kerala - S. India
CALICUT

Dr. MANOJ KUMAR K.P
Principal
KMCT Dental College
Manassery, Mukkam

Principal

Gmail

Dr. Niyas Ummer Sr. Lecturer
<niyasummer@kmctdentalcollege.org>

Fwd: MGU-RINP - Shortlisted Candidates reg.

1 message

Ravi Sv <svravismg@gmail.com> Tue, Jul 25, 2023 at 10:36 AM
To: "Dr. Niyas Ummer Sr. Lecturer" <niyasummer@kmctdentalcollege.org>

Ravi Sv

---------- Forwarded message ---------
From: **MGU Startups** <mgustartups.ksum@gmail.com>
Date: Tue, 6 Dec 2022, 6:06 pm
Subject: MGU-RINP - Shortlisted Candidates reg.
To: <svravismg@gmail.com>

Dear Applicant,

Congratulations! Your application has been shortlisted under the Research Incubation Programme as per the recommendation by the Assessment Committee. Details are as follows.

Name of the Applicant: **Ravi S V**

Name of the Proposal: **Treasure from the trash**

Recommended Amount: **Rs. 2,50,000/-**

You are hereby requested to send a consent letter in the attached template assuring the completion of the project for the above-mentioned amount within a period of 8 months of fund transfer. Based on your reply, processing will be initiated for the transfer of the first instalment of the grant.

Your early response in the same is highly appreciated.

We are also happy to inform you that the official announcement on the selection of your project will be done during the prestigious program of the Kerala Startup Mission "**Huddle Global 2022**" which has been scheduled during 15-16 December 2022 at the Leela Kovalam, Trivandrum. Hence you are suggested to participate in the same for the official acceptance of your proposal. As per the conditions by Kerala Startup Mission you are hereby suggested to pay an amount of

Rs.500/-(discounted amount for shortlisted candidates) to participate in the 'Huddle Global 2022'.

For further details, you may contact

Mr. Nikhil Raj R

Assistant Manager (Business)

Research Incubation Programme

Mahatma Gandhi University

Mob: 7034390434

Thanks and regards

Dr.Radhakrishnan E.K.

*Assistant Professor, School of Biosciences (**SBS**),*

*Hon. Director, Business Innovation and Incubation Centre **(BIIC)***

*J.Director, Inter University Centre for Organic Farming and Sustainable Agriculture **(IUCOFSA)***

Mahatma Gandhi University

PD Hills (PO), Kottayam, Kerala - 686 560

***Web link**: https://sbs.mgu.ac.in/radhakrishnan-e-k/*

https://sites.google.com/view/rk-mgu

***Google scholar**: https://scholar.google.co.in/citations?user=KSITR6EAAAAJ&hl=en&oi=ao*

Consent Letter_Template.docx
9K

UTILISATION CERTIFICATE FOR GRANT

For the financial year 2023 (ending 31st March,2023)
(to be submitted by the Institution)

1	Title of the Project / Scheme	**RESEARCH INCUBATION PROGRAMME**	
2	Name and Address of the Institution (IN BLOCK LETTERS)	**KMCT DENTAL COLLEGE, MANASSERY, KOZHIKODE – 673602, KERALA**	
3	Authorised Signatory details	**Dr. RAVI.S V**	
4	Date of releasing the Grant	**05/12/2022**	
5	Grant received from KSUM so far (Please give the No. & date(s) of cheque(s) showing the amounts paid).	**No. & date of cheques**	**Amount. 62,500/-**
6	Date of Signing of Agreement	**15/12/2022**	
7	Total amount of grant that was available for expenditure so far • Total Grant Received • Interest Credited. • Registration Fee received	**Rs.2,50,000/-** **Rs. 62,500/-** **Rs.201/-** **NIL**	
8	Actual expenditure (excluding commitments) incurred so far	**Rs.60,209/-**	
9	Unspent balance amount of grant carried forwarded from the previous year	**0**	
10	Unspent balance amount of grant to be carried forward in future	**2,474/-**	

SVM ASSOCIATES CHARTERED ACCOUNTANTS

UTILISATION CERTIFICATE

Certified that Rs.2,50,000/- of Grant sanctioned and released Rs.62,500/- during the year 2022-23 in favour of **RESEARCH INCUBATION PROGRAMME** through the Grant Agreement between **MAHATMA GANDHI UNIVERSITY** and **KERALA STARTUP MISSION** dated 28 December , 2022 and a sum of Rs.60,209/- has been utilized for the purpose of Research Incubation Programme for which it was sanctioned that the balance of Rs. 2,474/- remaining unutilized at the end of the year. It will be adjusted towards the Grant payable during the next year/will be carried forward to the next year.

Certified that :-

1. The institution has spent money of Rs.60,209/- as per the guidelines of the grant and also the grant money is not utilized for other purposes.
2. We have satisfied myself that the conditions on which the Grant was released by Kerala Startup Mission have been fulfilled/ are being fulfilled and that we have exercised the following checks to see that the money for the expenditure of Rs.60,209/- (Rupees Sixty thousand two hundred and nine) mentioned was actually incurred in the project / scheme for the purpose which it was sanctioned.

Kinds of checks exercised.

a) Bank Statement
b) Bills.

Signature of the Chartered Accountant
For SVM ASSOCIATES
Chartered Accountants
(FRN: 006793S)

Place : KOZHIKODE
Date : 18-04-2023.

CA A.P. VINOD KUMAR B.Com FCA DISA
(Partner) M.No: 027321
UDIN : 23027321BGWGKV8800

SVM ASSOCIATES
Mananchira Tower
A.G.Road
Calicut-673001
CHARTERED ACCOUNTANTS

STATEMENT OF AUDITED EXPENDITURE

Name of the Grantee Institution	:	**KMCT DENTAL COLLEGE**
Address	:	**MANASSERY,KOZHIKODE-673602**
Date of Grant Agreement	:	**15 / 12/ 2022**
Amount released with Date of issue	:	**62,500/- 28/12/ 2022**
Purpose of Grant	:	**Research Incubation Programme.**

Activities covered

1. Prototype
2. Collection of waste
3. Segregation of waste
4. Design of final of machine

Sl. No.	Items of Expenditure	Cap limit in %	Sanctioned Expenditure	Actual Expenditure	Variation Excess / Shortfall	Reasons/ Justification for variations
1	Prototype development	50	22,500	22,500	0	NA
2	Consumables & Raw materials	20	20,600	20,600	0	NA
3	Operational Expenses	20	10,000	10,000	0	NA
4	Travel & Contingencies	20	7,127	7,127	0	NA
TOTAL			60,209	60,209		

Signature 18/4/2023

(Authorized Signatory with date & Seal)

VINOJ KUMAR. K.P
Principal
KMCT Dental College
Manassery, Mukkam

Signature of the Chartered Accountant

For SVM ASSOCIATES
Chartered Accountants
(FRN: 005793S)

CA A.P. VINOD KUMAR B.Com FCA DISA
(Partner) M.No: 027321

Place : KOZHIKODE
Date : 18-04-2023.

SVM ASSOCIATES
Manarchira Tower
A.G.Road
Calicut-673001
CHARTERED ACCOUNTANTS

UDIN : 23027321BGWGKV8800

KERALA STARTUP MISSION

Abstract

Kerala Startup Mission – Establishment of new Innovation and Entreprenurship Development Center - Sanctioned - Orders Issued

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KERALA STARTUP MISSION

KSUM/669/2021 Date: 02.11.2021

ORDER

As part of the Youth Entreprenurship Development Program, IEDCs are being established in the colleges having to promote technology based entreprenurship among the students. Accordingly IEDCs are established in 283 colleges. The applications received for establishment of new IEDC are examined and sanction is accorded for establishment of new IEDC at the 58 institutions as detailed in the Annexure to this order.

Sanction is accorded for opening a bank account by each of the IEDCs exclusively for the purpose of the IEDC jointly by the Principals and Nodal Officer of the IEDCs of the institutions.

John M Thomas
Chief Executive Officer

To:

The Institutions concerned
File No KSUM/420/2021-AM(Funding)

Forwarded/ By Order

B. Sreekumaran Nair
Secretary& Registrar

20	KMCT Arts And Science College Chathamangalam
21	KMCT Arts and Science college, Kuttippuram
22	KMCT Ayurveda Medical College
23	KMCT College Of Allied Health Sciences
24	KMCT College of Architecture, KMCT Medical College Campus, Mukkam, Kerala 673602
25	KMCT College of Nursing
26	KMCT College of Pharmacy
27	KMCT Dental College
28	KMCT Law College
29	KMCT National Hospital Institute Of Health Science
30	KMCT Polytechnic College Kuttippuram

UTILISATION CERTIFICATE

For the financial year 2022-23 (ending 31st March (year)

(To be submitted to the Kerala Startup Mission / T-TBI)

1	*Name of the Scheme*	**Innovation and Entrepreneurship Development Centre (IEDC)**
2	*Name & Address of the institute* • *Name* • *Location* • *District* • *Pin Code*	**KMCT DENTAL COLLEGE.** **Manassery** **KOZHIKODE** **673602**
3	*Authorised signatory (with Name & Designation)*	**1. Manoj Kumar K P** **2. Ravi Sv**
4	*Date of UC Submission*	**21-04-2023**
5	*Total amount of fund that was available for expenditure at the start of the financial year*	
	i. Cash in Hand	zero
	ii. Cash in Bank	182580
	iii. Unadjusted Advances (if any)	zero
	Total amount	182580
6	*Details of grant received in the financial year* • *Sanctioned date* • *Order no* • *Amount*	*21-03-2022* -- *200000*
7	*Actual expenditure incurred (excluding commitments)*	91745
8	*Details of grants position at the end of the financial year (as on 31 March)*	
	i. Cash in Hand	zero
	ii. Cash in Bank	90835
	iii. Unadjusted Advances	zero
	Total amount	90835

CA PRANAV. A.P.
Soubhagya
Malaparamba
Calicut-673009
Chartered Accountant

9. Details of grant amount received from KSUM / T-TBI, expenditure incurred and closing balances : (Actuals from the date of establishment of IEDC under various schemes like IEDC Grant, Innovation Grant, Support for workshops and events, summits etc..). (Sanction no may be left blank, if unavailable)

Financial Year	***Unspent Balances of Grants received***	***Interest Earned thereon***	***Grant received during the years***			***Total available funds (1+2+3)***	***Expenditure incurred***	***Closing Balances (5-6)***
	1	***2***	***3***			***5***	***6***	***7***
			Sanction no.& Date	***Purpose***	***Amount***			
2021-22	zero		21-03-2022	IEDC grant	200000	200000	17420	182580
2022-23	182580	-	-	-	-	182580	91745	90835

10. Details of Innovation Grant (Received so far-)

Sl. No.	*Name of the Idea & ideators*	*Sanction order number*	*Sanctioned amount*	*Tranche no and amount released*	*Amount release details*				*Status - UC submission and idea*
					Account number	*Name of holder*	*Amount*	*Date*	
NA	NA	NA	NA	NA	NA	NA	NA	NA	NA

CA PRANAV. A.P.
Soubhagya
Malaparamba
Calicut-673009
Chartered Accountant

UTILISATION CERTIFICATE

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

I. The main accounts and other subsidiary accounts and registers (including assets registers) are maintained as prescribed in the relevant Act/Rules/Standing instructions (mention the act/Rules) and have been duly audited by designated auditors. The figures depicted above tally with the audited figures mentioned in financial statements/accounts.

II. There exist internal controls for safeguarding public funds/assets, watching outcomes and achievements of physical targets against the financial inputs, ensuring quality in asset creation etc. & the periodic evaluation of internal controls is exercised to ensure their effectiveness.

III. To the best of our knowledge and belief, no transactions have been entered that are in violation of relevant Act/Rules/standing instructions and scheme guidelines.

IV. The responsibilities among the key functionaries for execution of the scheme have been assigned in clear terms and are not general in nature.

V. The benefits were extended to the intended beneficiaries and only such areas/districts were covered where the scheme was intended to operate.

VI. The expenditure on various components of the scheme was in the proportions authorised as per the scheme guidelines and terms and conditions of the grants-in-aid.

VII. It has been ensured that the physical and financial performance under **Innovation and Entrepreneurship Development Centre** has been according to the requirements, as prescribed in the guidelines issued by Kerala Startup Mission and the performance/targets achieved statement for the year to which the utilisation of the fund resulted in outcomes given at Annexure-I duly enclosed.

VIII. The Receipts and Payments Account is duly enclosed as Annexure-I

IX. Expenditure statement is duly enclosed as Annexure-II

Pranav

CA PRANAV A.P, B.com, ACA
Chartered Accountant
Membership No: 266852

UDIN Number : 23266852BGZETI1856
Date : 24-04-2023

Name & Signature
Nodal Officer

CA PRANAV. A.P. Soubhagya Malaparamba Calicut-673009 Chartered Accountant

Name & Signature
Head of the organisation

UTILISATION CERTIFICATE

Certified that an Amount of Rs. 182580 (*ONE LAKH EIGHTY TWO THOSAND FIVE HUNDRED AND EIGHTY RUPEES)* sanctioned under **Innovation and Entrepreneurship Development Centre** initiative of **Kerala Startup Mission, Government of Kerala** was available at the beginning of the financial year. An amount of Rs *200000 (two lakhs rupees)* was received as grant via sanction order dated *21-03-2022* in favour of **KMCT DENTAL COELLEGE IEDC** during the year *2021-22* and the interest earned thereon Rs ZERO. A total amount of Rs. 182580 (*ONE LAKH EIGHTY TWO THOSAND FIVE HUNDRED AND EIGHTY RUPEES)* was available for utilization out of that an amount of Rs. *91745-(NINETY ONE THOUSAND SEVEN HUNDERD AND FOURTY FIVE RUPEES)* has been utilized for the purpose for which it was sanctioned as per the Kerala Startup Mission guidelines and that the balance amount of Rs. *90835 (NINETY THOUSAND EIGHT HUNDRED AND THIRTY FIVE RUPEES)* remaining unutilized which at the end of the year *2022-23* has been forwarded to the next financial year.

Certified that, I have satisfied myself that the conditions on which the grant was released by Kerala Startup Mission (T-TBI) have been fulfilled/ are being fulfilled and that I have exercised the following checks to see that the money for the expenditure of Rs.91745 (Rupees NINETY ONE THOUSAND SEVEN HUNDRED AND FOURTY FIVE) mentioned against Col. 7 was actually incurred in the project/scheme for the purpose in which it was sanctioned.

Kinds of checks exercised

I. Book of Bank A/C's
II. Cash Book
III. Bills and Voucher

CA PRANAV. A.P.
Pranav
Soubhagya
Malaparamba
Calicut-673009
Chartered Accountant

Annexure I

Receipts and Payments Account

For the financial year 2022-23

(To be submitted to the Kerala Startup Mission/ TTBI)

Receipts	**Amount**	**Payments**	**Amount**
Opening Balance	182580	Expenditures	91745
IEDC Grant (amount received with date)	Nil		90835
Bank Interest received	nil		
Opening Balance - Bank *Amount brought forward from Rs. <amount> grant received on <date of receipt of grant> along with interest thereon.*			
Idea Fest Grant - Name of Student (received date)	Nil		
Institution contributions	Nil		
Sponsorships	Nil		
...		Closing Balance - Cash in hand	Zero
...		Closing balance - Bank	90835
Other Income source	Nil		
Total Amount	182580	**Total Amount**	182580

Place: Calicut
Date : 24-04-2023

Pranav

CA PRANAV A.P, B.com, ACA
Chartered Accountant
Membership No: 266852

UDIN Number : 23266852BGZETI1856

Name & Signature
Nodal Officer

Name & Signature
Head of the organisation

Annexure II

Expenditure Statement

(DETAILED FUND UTILISATION)

For the financial year 2022-23 (ending 31st March (year)

(To be submitted to the Kerala Startup Mission/TTBI)

Sl. No.	*Date*	*Particulars & Purpose*	*Amount*
1	26-2-22	IEDC SUMMIT-attended at -PALA	5136
2	11-3-22	CORPORATE ROUND TABLE –attended	3808
3	19-4-22	I Waves	14535
4	19-4-22	KMCT ROUND TABLE	2000
5	21-4-22	BOOT CAMP	12000
6	25-4-22	Auditor charge for 2021-22	1000
7	10-05-22	Film fest	2299
8	13-05-22	Hackathon	550
9	22-06-22	Medicathon	2000
10	13-06-22	Healthtech summit-attended	462
11	14-7-22	IPR session	6470
12	24-8-22	Voucher book printing	2080
13	3-11-22	Orientation session by Mr Ebin	1000
14	2-1-23	Huddle global-attended	5334
15	24-2-23	IEDC SUMMIT-attended at -cochin	3000
16	28-2-23	Boot camp	30000
17	11-3-23	SMS charges from bank	71
		Total Amount	91745

Place : Calicut
Date : 24-04-2023

Pranav

CA PRANAV A.P, B.com, ACA
Chartered Accountant
Membership No: 266852

UDIN Number : 23266852BGZETI1856

Name & Signature
Nodal Officer

CA PRANAV. A.P. Soubhagya Malaparamba Calicut-673009 Chartered Accountant

Name & Signature
Head of the organisation