


UTILISATION CERTIFICATE

(For the financial year ending 30th September, 2021)

1. **Title of the programme/Scheme** : DBT STAR College Scheme
2. **Name of the Organization** : Maulana Azad College, Kolkata
3. **Course Co-ordinator** : Dr. S. C. Dasgupta
4. **Deptt. Of Biotechnology sanction order No. & Date of sanctioning the project/programme.** : BT/HRD/11/03/2011
Dated 25.05.2011
5. **Amount brought forward from the previous Financial year quoting DBT letter No. & Date in which the authority to carry forward the said amount was given.** : Rs.453758/-
(1. Non-Recurring =Nil
2. Recurring=Rs.381691/- 3.Travel=Rs.72067/-
5. Contingency-Rs.Nil
6. **Amount received from DBT during the financial year (Please give No. & Dates of sanction orders showing the amounts paid.)** : Nil
7. **Other receipts/interest earned, if any, on the DBT grants.** : Nil
8. **Total amount that was available for expenditure during the financial year (Sl.no.5,6 & 7)** : Rs.453758/-
(1. Non-Recurring =Nil
2. Recurring=Rs.381691/- 3.Travel=Rs.72067/-
5. Contingency-Rs.Nil
9. **Actual expenditure (excluding commitments) incurred during the financial year (statement of expenditure is enclosed)** : 381691/-


Course Co-ordinator
(with rubber stamp)
Co-ordinator
DBT-Star College Programme

Finance/Accounts Officer
(with rubber stamp)

(Head of the Institution / University)
(with rubber stamp)

Principal
Maulana Azad College
Kolkata

For D DAS & KAMALUDDIN
Chartered Accountants
F.R.N. : 324975E
FRN:324916E
SK. Kamaluddin)
Partner
M.No. 058107

Continue....2/

UDIN: 21058107AAAA8N6919


10. Unspent balance refunded, if any (Please give details of cheque no. etc.) : Interest refund of Rs.381691/- Via Bharat Kosh
11. Balance amount available at the end of the Financial year. : 1) Non-Recurring = Rs. Nil
2) Recurring = Rs.Nil
3) Travel = Rs.72067/-
4) Contingency = Rs Nil
5) Interest= Rs.Nil
Total = Rs.72,067/-
12. Amount allowed to be carried forward to the next financial year vide letter No. & Date : 1) Non-Recurring = Rs Nil
2) Recurring = Rs. Nil
3) Travel = Rs.72067/-
4) Contingency = Rs. Nil
5) Interest= Rs.Nil
Total = Rs.72,067/-

Certified that the amount of Rs.381691/- mentioned against Col.No.9 has been utilized on the programme/scheme for the purpose for which it was sanctioned and that the balance of Rs.72,067/- 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 I have satisfied myself that the conditions on which the grants-in-aid 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.

Kinds of checks exercised:

1. Bills and Voucher
2. Quotation and comparative statement.
3. Money receipt


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F.R.N. : 324916E



SK. Kamaluddin)
Partner
M.No. 058107

UDIN 21058107A1AABN 6919

Statement of expenditure referred to in para 9 of the Utilization Certificate.

Showing grants received from the Department of Biotechnology and the Expenditure incurred during the period from 1st April, 2020 to 30th September, 2021)

Item	Unspent balance carried forward from previous year 19-20	Grants received from DBT during the year 2020-21	Other receipts/ interest earned if any, on the DBT grants	Total of Col (2+3+4)	Expenditure (excluding commitments) incurred during the year 2021-22	Balance (5-6)	Remarks
1	2	3	4	5	6	7	8
1. Non-Recurring (Equipment)	0.00	Nil	0.00	0.00	0.00	0.00	
2. Recurring	381691.00	Nil	0.00	381691.00	381691.00 **	0.00	
3. Travel	72067.00	Nil	0.00	72067.00	0.00	72067.00	
4. Contingency	0.00	Nil	0.00	0.00	0.00	0.00	
5. Interest (if any)	0.00	0.00	0.00	0.00	0.00	0.00	
Total:-	453758.00	0.00	0.00	453758.00	381691.00	72067.00	

** Rs.3,81,691/- returned to the DBT through BHARAT KOSH on 01.09.2021.

[Signature]
Course Co-ordinator
 (With rubber stamp)
 Co-ordinator
 DBT-Star College Programme

[Signature]
Head of the Institution
 (With rubber stamp)
 Principal
 Maulana Azad College
 Kolkata

[Signature]
Finance/Accounts Officer
 (With rubber stamp)



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 Chartered Accountants
 F.R.N. : 324916E
 (SK. Kamaluddin)
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