

UTILISATION CERTIFICATE

(For the financial year ending 31st March ...2023 OR for the period from 01.04.2022 to 31.03.2023.)

(Financial figures given in this UC are shown in lakhs)

1.	Title of the Project	:	Star College Strengthening Scheme
2	Name of the Institution	:	Mugberia Gangadhar Mahavidyalaya
3	Principal Investigator	:	Dr Bidhan Chandra Samanta
4	Sanction Order No. & Date of Sanctioning the Project	:	HRD-11011/161/2020-HRD-DBT dated 24.08.2020
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 i) Letter No. : ii) Amount : iii) Date :		HRD-11011/161/2020-HRD .10527 24.08.2020
6	Amount received/assigned from DBT during the financial year (also give No. and date(s) of sanction order(s) showing the amount(s) released/assigned by DBT)	:	Rs 11.00 HRD-11011/161/2020-HRD-DBT dated 24.08.2020
7	Details of other receipts/interest earned, if any, on the DBT grants	:	Nil
8	Total amount that was available for expenditure during the financial year (S. Nos. 5, 6 and 7)	:	Rs 11.00
9	Actual expenditure (excluding commitments) incurred during the financial year (statement of expenditure in this regard is enclosed herewith)	:	Rs 11.00
10	Unspent balance refunded, if any (a copy of BharatKosh receipt in this regard is enclosed herewith)	:	.10527
11	Balance amount available at the end of the financial year	:	Nil
12	Amount allowed to be carried forward to the next financial year vide letter No. & date	:	Nil
	i). Certified that the amount of Rs. 11.00(Eleven Lakh)only mentioned against col. 9 has been utilised on the project for the purpose for which it was sanctioned and an amount of Rs..10527 (Ten thounded five hundred twenty seven) only has been surrendered to Govt. (1708220020098 dated 22.08.2022).		
	ii). 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 utilised for the purpose for which it was sanctioned.		
	Kind of checks exercised: 1.Cash Book 2.Voucher 3. Stock Register 4.Ledger Book	:	

Dr. Bidhan Chandra Samanta
PROJECT INVESTIGATOR
(Name, Signature and Stamp)

DR SWAPAN KUMAR MISRA



Arabinda Roy & Co.
FINANCE OFFICER OF THE INSTITUTION
(Name, Signature and Stamp)

Dr. Bidhan Chandra Samanta
Associate Professor
Dept. of Chemistry
Mugberia Gangadhar Mahavidyalaya



HEAD OF THE INSTITUTION
(Name, Signature and Stamp)

Principal
Mugberia Gangadhar Mahavidyalaya

Statement of Expenditure (SoE) (Referred to in para 9 of the Utilization Certificate)

(Showing grants received from the Department of Biotechnology, and the Expenditure incurred in FY 2022 - 2023 during the period from 01.04.2022 to 31.03.2023)

(Financial figures given in this SoE are shown in lakhs)

S. No.	Budgetary Object Heads	Unspent Balance Carried Forward from Previous Financial Year	Grant Received/ Assigned from DBT during the Financial Year	Other receipts/ Interest Earned on the DBT Grants	Total Grant Available	Actual Expenditure (excluding commitments) incurred during the financial year	Balance Grant Available	Remarks (If any)
1	2	3	4	5	(3+4+5) = 6	7	(6-7) = 8	9
A.	Grants for Creation of Capital Assets**						Nil	
B.	Grants-in-aid General		11.00		11.00	11.00	Nil	
C.	Details of other receipts/ interest earned on the DBT grants (if any)	.10527		Nil	.10527			.10527 Refunded To Bharat Cosh on 23.08.22
Grand Total		.10527	11.00		11.10527	11.00	Nil	

****This SoE must be substantiated with valid & duly executed Capital Assets Acquired Certificate (CAAC)**

- The signatories hereby certify that the expenditure incurred from the released grant was utilized solely for the purpose of implementation of the project under consideration, and in compliance with the sanction order. We also certify that monthly emoluments of engaged human resource in this project have been disbursed in accordance with the duly notified



norms/guidelines of the Government Department/Ministry/Autonomous Bodies. Detailed expenditure, if asked for, will be submitted for the purpose of Audit.

- It is also certified that the institute has not utilized more than the amount sanctioned under the "Overhead" component.

Dr. Bidhan Chandra Samanta
Associate Professor
Dept. of Chemistry
Mugheria Gangadhar Mahavidyalaya

Bidhan Chandra Samanta
PROJECT INVESTIGATOR
(Name, Signature and Stamp)



Halindaroy A.C.A.
FINANCE OFFICER OF THE INSTITUTION
(Name, Signature and Stamp)



DR SWAPAN KUMAR MISRA

Swapan Kumar Misra
HEAD OF THE INSTITUTION
(Name, Signature and Stamp)

Principal
Mugheria Gangadhar Mahavidyalaya

Please also note the following:

- Grant utilization details for this UC and all other pending UCs of this project need to be compulsorily updated in PFMS website. After that please generate GFR- 19 from PFMS website. Get signed GFR-19 and upload the signed GFR-19 in PFMS website and enclose original copy of the same with financial documents to be submitted to DBT.
- Please cross check and ensure that all financial documents are complete in all respect and all are in proper order and in proper DBT formats.
- Please ensure that all financial documents should tally with each other:
 - Details in Capital Assets Acquired Certificate are matching with equipment expenditure details given in UC & SoE and are in consonance with the DBT approvals/ sanction equipment /Capital assets item list.
 - Expenditure details in Utilization Certificates are matching with the GFR-19 generated from PFMS website.
- All financial documents duly signed by PI, Finance & Accounts Officer, and Executive Authority of Institution. In case of NGO/ Private Institutions UC & SE also needs to be Audited by Chartered Accountant.
- All financial documents are required to be submitted by email to the program officer.
- In case of multicentric project, grant release/assignment will be considered together after receipt of all financial documents in proper order from all participating institutions. Therefore, all project investigators may co-ordinate with the project coordinator for timely submission of project documents to DBT.