

## UTILISATION CERTIFICATE

1. Title of the programme/Scheme : DBT Star College Scheme
2. Name of the Organization : Hans Raj Mahila Maha Vidyalaya  
Jalandhar
3. Course Coordinator : Dr. Jatinder Kumar
4. Dept. of Biotechnology sanction order No. & Date of sanctioning the project/programme : BT/HRD/11/021/2014 DATED  
01/05/2015
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 : Nil
6. Amount received from DBT during the financial Year (Please give No. & dates of sanction orders showing the amounts paid) : Rs.29,00,000.00 (BT/HRD/11/021/2014 dated 01/05/2015)  
Rs. 8,05,478.00 (BT/HRD/11/021/2014 dated 26/12/2016)  
Rs. 8,80,000.00 (BT/HRD/11/021/2014 dated 29/12/2017)  
Rs.45,85,478.00
7. Other receipts/interest earned, if any, on the DBT grants : Rs. 94522.00 (2015-16)  
Rs. 20000.00 (2016-17)  
Rs. 7600.00 (2017-18)  
Rs. 122122.00
8. Total amount that was available for expenditure during the financial year (Sl.nos. 5,6 and7) : Rs. 4707600.00
9. Actual expenditure (excluding commitments) incurred during the financial year (statement of expenditure is enclosed) : Rs.47,40,964.00
10. Unspent balance refunded, if any (Please give details of cheque No.etc.) : -----
11. Balance amount available at the end of the Financial year : 10344.00
12. Amount allowed to be carried forward to the next financial year vide letter No. & date : Nil

*Mb*  
Course Coordinator  
D.B.T. Star College  
Hans Raj Mahila Maha Vidyalaya,  
Jalandhar City

*Jatinder Kumar*  
Superintendent Accounts,  
Hans Raj Mahila Maha Vidyalaya,  
Jalandhar

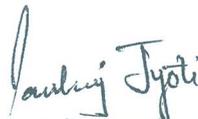


*[Signature]*  
Hans Raj Mahila Maha Vidyalaya,  
Jalandhar City

Certified that the amount of Rs.47,40,964/- mentioned against Col.9 has been utilized on the programme/scheme for the purpose for which it was sanctioned and that the balance of Rs.10,344/- remaining unutilized at the end of the year will be utilized during the grant-in-aid payable during the next years.

Certified that I have satisfied myself that the conditions on which the grant-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.

  
Course Coordinator  
D.B.T. Star College Grant  
Hans Raj Mahila Maha Vidyalaya,  
Jalandhar City

  
Superintendent Accounts Officer  
Hans Raj Mahila Maha Vidyalaya,  
Jalandhar  
(With rubber stamp)

  
Principal,  
Hans Raj Mahila Maha Vidyalaya,  
(Head of the Institution/University)

(With rubber stamp)



**Ashwani Kumar Randeva**

**A.K.RANDEVA & CO.**

464-L, Model Town  
JALANDHAR-144 003  
0181-4633534

Ref. No. \_\_\_\_\_

Dated \_\_\_\_\_

**ANNEXURE-C**

**UTILISATION CERTIFICATE**

**2017-18**

It is certified that the total grant of **Rs.21,65,000/- (Rupees Twenty one lac sixty five thousand only)** out of grant of Rs.21,65,000/- sanctioned by the UGC vide letter No.**F..1-64/2014 (CC) dated 16.06.2017** has been utilized by the college/university as per details given in the attached statement in accordance with the terms and conditions laid down by the UGC vide its letter No.F.1-64/2014 (CC) dated **14.06.2016** and that all the terms and conditions have been fulfilled by the college/ university and the grant has been utilized for the purpose for which it was sanctioned.

It is further certified that the inventories of permanent and semi-permanent assets created/ acquired wholly or mainly out of the grants given by the UGC as indicated in the enclosed statement are being maintained in the prescribed form and are being kept upto date and these assets have not been disposed off, encumbered or utilized for any other purpose.

If as a result of check or audit objection, some irregularity is noticed at a later stage, the college will refund the objected amount.



Principal,  
Sri Mata Jai Mahila Maha Vidyalaya,  
Jalandhar City



**Ashwani Kumar Randeva**

**A.K.RANDEVA & CO.**

464-L, Model Town  
JALANDHAR-144 003  
0181-4633534

Ref. No. \_\_\_\_\_

Dated \_\_\_\_\_

**UTILISATION CERTIFICATE**

Certified that an amount of Rs.4,12,240/- (Rupees Four lac twelve thousand two hundred forty only) against the grant of Rs.7,50,000/- (Recurring) sanctioned to Hans Raj Mahila Maha Vidyalaya, Jalandhar City by the UGC vide letter No.F..6-1/2012 (NFE) dated 30.05.2013 has been utilized by the college during the year 2017-18 towards Gandhian Study Centre under the scheme of 'Epoch Making Socail Thinkers of India" has been utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions as laid down by the commission.

It is further certified that the inventories of permanent and semi-permanent assets created/ acquired wholly or mainly out of the grants given by the UGC as indicted in the enclosed statement are being maintained in the prescribed form and are being kept upto date and these assets have not been disposed off, encumbered or utilized for any other purpose.

If as a result of check or audit objection, some irregularity is noticed at a later stage, the college will refund the objected amount.

Principal  
Hans Raj Mahila Maha Vidyalaya,  
Jalandhar City

A.K.Randeva & Co.  
Chartered Accountants



464-L, Model Town  
JALANDHAR-144 003  
0181-4633534

Ref. No. \_\_\_\_\_

Dated 16.09.19UTILIZATION CERTIFICATEANNEXURE-IV

It is certified that the grant of Rs.7,00,000/- (Rupees Seven lac only) approved by the University Grants Commission for Introduction of Add-on-Course on "Anchoring Reporting and News Reading" under Arts/Social Science Stream has been utilized as per details given in the University Grants Commission in its Letter No. F.No.4-201/2013 (COC) dated 10.09.2014 and all the terms and conditions have been fulfilled by the college and the grant has been utilized for the purpose for which it was approved.

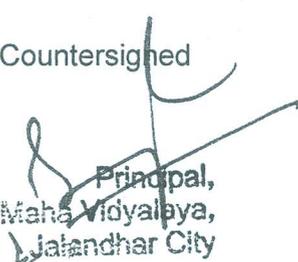
It is further certified that inventories of permanent or a semi-permanent assets created/acquired wholly or mainly out of the grants given by the University Grants Commission as indicated in the enclosed statement are being maintained in the prescribed form and are being kept up to date and these assets have not been disposed off, encumbered or utilized for any other purpose.

If as a result of check or audit objection, some irregularity is noticed at a later stage, the college will refund the objected amount.

Place : Jalandhar

FOR A.K.RANDEVA & CO.  
CHARTERED ACCOUNTANTS.Dated : 16/9/19

Countersigned

  
Principal,  
Hans Raj Mahila Maha Vidyalaya,  
Jalandhar City

464-L, Model Town  
JALANDHAR-144 003  
0181-4633534

Ref. No. \_\_\_\_\_

Dated 02-02-19

ANNEXURE-III

UTILISATION CERTIFICATE

(B-Vocational) (NON-RECURRING)

It is certified that the Grant of Rs.50,00,000/- (Rupees Fifty lac only) sanctioned by UGC vide letter No. D.O.No.F.2-15/2014 (B-Voc.) dated 17.06.14 has been utilized by the college during the year 2013-14 TO 2017-18 as per details given in the attached statement in accordance with the terms and conditions laid down by the UGC vide its letter No. D.O.No.F.2-15/2014 (B-Voc.) dated 17.06.14 and that all the terms and conditions have been fulfilled by the college/ university and the grant has been utilized for the purpose for which it was sanctioned.

It is further certified that the inventories of permanent and semi-permanent assets created/ acquired wholly or mainly out of the grants given by the UGC as indicted in the enclosed statement are being maintained in the prescribed form and are being kept upto date and these assets have not been disposed off, encumbered or utilized for any other purpose.

If as a result of check or audit objection, some irregularity is noticed at a later stage, the college will refund the objected amount.

Principal, Principal,  
Hans Raj Mahila Maha Vidyalaya,  
Jalandhar City

A.K.Randeva & Co.  
Chartered Accountants



464-L, Model Town  
JALANDHAR-144 003  
0181-4633534

Ref. No. \_\_\_\_\_

Dated 02-02-19

ANNEXURE-III

UTILISATION CERTIFICATE

(B-Vocational) (RECURRING) (2014-15 TO 2017-18)

It is certified that the Grant of Rs.73,63,723.06/- (Rupees Seventy three lac sixty three thousand seven hundred twenty three and paise six only) out of grant of Rs.85,00,000/- sanctioned by UGC vide letter No.D.O.No.F.2-15/2014 (B-Voc.) dated 17.06.14 has been utilized by the college during the year 2013-14 TO 2017-18 as per details given in the attached statement in accordance with the terms and conditions laid down by the UGC vide its letter No. D.O.No.F.2-15/2014 (B-Voc.) dated 17.06.14 and that all the terms and conditions have been fulfilled by the college/ university and the grant has been utilized for the purpose for which it was sanctioned.

It is further certified that the inventories of permanent and semi-permanent assets created/ acquired wholly or mainly out of the grants given by the UGC as indicted in the enclosed statement are being maintained in the prescribed form and are being kept upto date and these assets have not been disposed off, encumbered or utilized for any other purpose.

If as a result of check or audit objection, some irregularity is noticed at a later stage, the college will refund the objected amount.

2014-15	:	1235707.20
2015-16	:	1850715.10
2016-17	:	2579263.21
2017-18	:	<u>1698037.55</u>
		<u>7363723.06</u>

Principal,  
Principal,  
Hans Raj Mahila Maha Vidyalaya,  
Jalandhar City

A.K.Randeva & Co.  
Chartered Accountants



**Ashwani Kumar Randeva**

B.Com., L.L.B., F.C.A.

**A.K.RANDEVA & CO.**

Chartered Accountants

464-L, Model Town  
JALANDHAR-144 003  
0181-4633534

Ref. No. \_\_\_\_\_

Dated \_\_\_\_\_

**UNIVERSITY GRANTS COMMISSION**  
**UTILIZATION CERTIFICATE**

**UGC Grant under the Scheme of "Colleges with Potential for Excellence"**

**(Recurring-2017-18)**

It is certified that the amount of Rs.8,00,000/- (Rupees Eight lac only) sanctioned by the University Grants Commission vide its letter F.No.21-65/2014 (NS/PE) dated 01.06.2015 has been utilized by the college as per details given in the attached statement in accordance with the terms and conditions laid down by the UGC vide its Letter No.D.O.No.21-65/2014 (PE) dated 06.01.2015 and all the terms and conditions have been fulfilled by the college and the grant has been utilized for the purpose for which it was sanctioned.

It is further certified that inventories of permanent or a semi-permanent assets created/acquired wholly or mainly out of the grants given by the University Grants Commission as indicated above are being maintained in the prescribed form and are being kept up to date and these assets have not been disposed of or encumbered or utilized for any other purpose

If as a result of check or audit objection, some irregularity is noticed at a later stage, the college shall be bound to refund the objected amount.

Place : Jalandhar

Dated : 5/6/18

FOR A.K.RANDEVA & CO.  
CHARTERED ACCOUNTANTS.



Countersigned

  
Principal,  
Hans Raj Mahila Maha Vidyalaya,  
Jalandhar City

**Ashwani Kumar Randeva**  
B.Com., L.L.B., F.C.A.

**A.K.RANDEVA & CO.**  
Chartered Accountants  
464-L, Model Town  
JALANDHAR-144 003  
0181-4633534

Ref. No. \_\_\_\_\_

Dated \_\_\_\_\_

**UNIVERSITY GRANTS COMMISSION**  
**UTILIZATION CERTIFICATE**  
**UGC Grant under the Scheme of "Colleges with Potential for Excellence"**

**(Non-Recurring)**

It is certified that the amount of Rs.1,60,00,000/- (Rupees One crore sixty lac only) sanctioned by the University Grants Commission vide its letter F.No.21-65/2014 (NS/PE) dated 01.06.2015 has been utilized by the college as per details given in the attached statement in accordance with the terms and conditions laid down by the UGC vide its Letter No.D.O.No.21-65/2014 (PE) dated 06.01.2015 and all the terms and conditions have been fulfilled by the college and the grant has been utilized for the purpose for which it was sanctioned.

It is further certified that inventories of permanent or a semi-permanent assets created/acquired wholly or mainly out of the grants given by the University Grants Commission as indicated above are being maintained in the prescribed form and are being kept up to date and these assets have not been disposed of or encumbered or utilized for any other purpose

If as a result of check or audit objection, some irregularity is noticed at a later stage, the college shall be bound to refund the objected amount.

Place : Jalandhar

Dated : 5/6/18

**FOR A.K.RANDEVA & CO.**  
**CHARTERED ACCOUNTANTS.**



Countersigned

  
Principal,  
Hans Raj Mahila Maha Vidyalaya,  
Jalandhar City

464-L, Model Town  
JALANDHAR-144 003  
0181-4633534

Ref. No. \_\_\_\_\_

Dated \_\_\_\_\_

**ANNEXURE-C**

**UTILISATION CERTIFICATE**  
**(Diploma in Journalism & Media)**  
**Recurring Grant (2017-18)**

It is certified that the total grant of Rs.14,31,959/- (Rupees Fourteen lac thirty one thousand nine hundred fifty nine only) out of total grant of Rs.28,48,000/- sanctioned by the UGC vide letter No.F.1-83/2015 (CC) dated 8<sup>st</sup> June, 2015 has been utilized by the college during the year 2017-18 as per details given in the attached statement in accordance with the terms and conditions laid down by the UGC vide its letter No.F.1-83/2015 (CC) dated 08.06.2015 and that all the terms and conditions have been fulfilled by the college/ university and the grant has been utilized for the purpose for which it was sanctioned.

It is further certified that the inventories of permanent and semi-permanent assets created/ acquired wholly or mainly out of the grants given by the UGC as indicted in the enclosed statement are being maintained in the prescribed form and are being kept upto date and these assets have not been disposed off, encumbered or utilized for any other purpose.

If as a result of check or audit objection, some irregularity is noticed at a later stage, the college will refund the objected amount.

Principal  
Hans Raj Mahila Maha Vidyalaya,  
Jalandhar City



A.K.RANDEVA & Co.  
Chartered Accountants  
M No. 2021  
(Partner)  
11/07/15

