



SANJAY R. N. GUPTA & CO.
Chartered Accountants

DE-165/3, East Narayantala, Aswininagar
Baguiati, Kolkata-700 159
Mob.: 8617771250

UTILISATION CERTIFICATE

(for the period 15.11.2019 to 31.03.2020)

1. Title of the Programme/Scheme: DBT STAR SCHEME
2. Name of the Organization : Ramakrishna Mission Vidyamandira
3. Course Coordinator: Swami Ekachittananda
4. Dept. of Biotechnology sanction order no.: BT/HRD/11/036/2019 Dt. 15/11/2019
Date of Sanctioning the Project/programme
5. Amount brought forward from the previous : NIL
Financial Year quoting DBT letter no. & Date
in which the authority to carry forward the
said amount was given
6. Amount Received from DBT during the Financial Year :1) Non-Recurring = 40,00,000/-
2) Recurring= 12,00,000/-
3) Travel=1,00,000/-
4) Contingency=1,00,000/-
Total Grant Received = 54,00,000/-
7. Interest Earned: 42,367/-
8. Total Amount was Available for Expenditure during the:1) Non-Recurring = 40,00,000/-
Financial Year 2) Recurring= 12,00,000/-
3) Travel=1,00,000/-
4) Contingency=1,00,000/
Total Grant Available = 54,00,000/-
9. Actual expenditure incurred during the Financial Year: 1) Non-Recurring = 13,89,018/-
2) Recurring= 12,03,146/-
3) Travel=1,00,000/-
4) Contingency=1,01,149/-
Total Expenditure:27,93,313/-

Swami Ekachittananda
Course Coordinator
Principal

Ramakrishna Mission Vidyamandira
P.O.-Belur Math :: Howrah-711202

(Head Of the Institution)

Swami Ekachittananda
Principal

Ramakrishna Mission Vidyamandira
P.O.-Belur Math :: Howrah-711202

SANJAY R. N. GUPTA & CO.
Chartered Accountants
Firm Regd. No. 234092

Ajay Prasad
Auditor
AJAY PRASAD (Partner)
M. No. 200425



udisr-21306425AAAAA8834

10. Unspent balance refunded: NIL

11. Balance amount Available at the end of the Financial Year: 1) Non-Recurring = 26,10,982/-

2) Recurring= Nil

3) Travel=Nil

4) Contingency=Nil

5) Interest = 42,367/-

12. Amount allowed to carried forward to next financial year: Non-Recurring = 26,10,982/-

Interest: 42,367/-

Certified that the amount of Rs. 27,93,313/- mentioned in Col. 9 has been utilized on the scheme for the purpose for which it was sanctioned and that the balance of 26,53,349/-will be carry forward to next financial year.

Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been duly fulfilled and I have exercised the following checks to see the money was actually utilized for the purpose for which it was sanctioned.

Kinds of checks exercised:

1. Cash Book
2. Bank Book
3. Vouchers etc.

Eshwari
Course Coordinator

Principal

Ramakrishna Mission Vidyamandira
P.O.-Belur Math :: Howrah-711202



For SAMPAY R. L. GHETA & CO.
Chartered Accountants
Firm No. 10, Sec. 1, S. 101, ...

Ajay
AJAY DASAPATI (Partner)
A. Auditor-125

Eshwari
Head of the Institution

Date: 02/01/2021

Principal
Ramakrishna Mission Vidyamandira
P.O.-Belur Math :: Howrah-711202