

UTILISATION CERTIFICATE

(For the Financial Year, 1st April 2017 to March 2020)

1. Title of the Programme/Scheme: M. Tech. in Biotechnology
2. Name of the Organisation: Maulana Abul Kalam Azad University of Technology, W.B.
(Formerly, West Bengal University of Technology)
3. Course Coordinator : Dr. Debdut Naskar
4. Department of Biotechnology sanctioned order no. & date of sanctioning the project/programme: BT/HRD/01/015/2000 dated 13/08/2002
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.-20.176 Lakhs
6. Amount received from DBT during / for the financial year : Rs 126.8914 Lakhs
7. Other receipts / interest earned, if any, on the DBT grants: Rs.7.80 Lakhs
8. Total amount that was available for the expenditure during the financial year (Sl. Nos. 2,3 and 4) Rs.114.516 Lakhs
9. Actual expenditure(excluding commitments) incurred during the financial year (statement of expenditure is enclosed): Rs.109.748 Lakhs
10. Unspent balance refunded, if any (please give details of cheque no. etc.) NIL
11. Balance amount available at the end of the financial year: Rs.4.768 Lakhs
12. Amount allowed to be carried forward to the next financial year vide letter No. & date: Rs. 4.768 Lakh



Partha Pratim Lahiri
Registrar

Maulana Abul Kalam Azad University
of Technology, West Bengal
(Formerly Known as West Bengal University of Technology)
Haringhata, Nadia - 741249, India



Debdut Naskar 5/12/22
Dr. Debdut Naskar
Assistant Professor
Department of Biotechnology
Maulana Abul Kalam Azad University of Technology, W.B.
(formerly West Bengal University of Technology)
Ward No.-8, Post-Simtal, P.S.-Haringhata, Nadia-741249



Dr. Abir Bhownik
Finance Officer
Maulana Abul Kalam Azad University
of Technology, West Bengal
(Formerly, West Bengal University of Technology)
No. 11, Salt Lake, West Bengal, Nadia - 741249, W.B. 741249
Email: abir@uotechnology.ac.in, Salt Lake, Nadia-741249, W.B. 741249



For P S Roy & Associates
Chartered Accountants
FRN:320074E

[Handwritten Signature]
P S Roy, Partner
ICAI M No: 054992

Certified that out of Rs.114.516 Lakhs available for utilisation as mentioned against Col.6 of the S.E., Rs.109.748 Lakhs has been utilised on the programme/scheme (Col.7 of the S.E.) and the amount of Rs.4.768 Lakhs remaining unutilised at the end of the year (Col.8 of the S.E.) has been surrendered to Govt. (vide No.....Dt.....) / will be adjusted towards the grants-in-aid payable during the next year / will be utilised in the next Financial Year(s).

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 the money was actually utilised for the purpose for which it was sanctioned.

Kinds of checks exercised:

1. The purchases both Recurring and Non-Recurring were made for the department of Biotechnology through the tender notice or from the authorised suppliers.
2. The purchases were properly recorded in the Stock Register.
3. Salary paid to the visiting faculties is related to Biotechnology classes.
4. Proper Books and accounts are being maintained separately for DBT grant and related Expenditures.

Debdut Naskar 5/12/22

Course Coordinator
(Signature with rubber stamp)



Dr. Debdut Naskar
Assistant Professor
Department of Biotechnology
Maulana Abul Kalam Azad University of Technology, W.B.
(formerly West Bengal University of Technology)
Ward No.-8, Post-Simhat, P.S.-Haringhata, Nadia-741249

Rehmi



Partha Pratim Lahiri
Registrar
Maulana Abul Kalam Azad University
of Technology, West Bengal
(Formerly Known as West Bengal University of Technology)
Haringhata, Nadia - 741249, India

Head of the University
(Signature with rubber stamp)



[Handwritten Signature]

Finance Officer
(Signature with rubber stamp)



Dr. Arati Bhosmik
Finance Officer
Maulana Abul Kalam Azad University
of Technology, West Bengal
(formerly West Bengal University of Technology)
Ward No. 8, Post Simhat, P.S. Haringhata, Nadia - 741249, India

For P S Roy & Associates
Chartered Accountants
FRN:320074E

[Handwritten Signature]
P S Roy, Partner
UDIN No: 22054992BEVPNY7591

Date: 05-12-2022
Place : Kolkata

DBT M.Tech Biotech Teaching Programme

Showing Grant received from the department of Biotechnology and the Expenditure (incl. Committed Expenditure) incurred during the period from 1st April 2017 to 31st March 2020

(Rs. in Lakhs)

Item	Unspent balance carried forward from previous year	Grants received from DBT during the year	Other receipt / interest earned, if any, on the DBT grants	Inter-head adjustment (if any)	Total of column	Expenditure (incl. Committed) incurred during the year	Balance	Remark
					(2+3+4)		(5-6)	
1	2	3	4	5	6	7	8	9
A. Non-Recurring (Equipments)	-2.162	0.000	0.000	0.000	-2.162	0.000	-2.162	
Sub Total A	-2.162	0.000	0.000	0.000	-2.162	0.000	-2.162	
B. Recurring								
Contingency	1.966	2.0870	-0.097	0.000	3.956	4.382	-0.426	
Consumables	0.301	13.8350	0.000	0.000	14.047	11.609	2.438	
Visiting faculty	-1.111	1.2000	0.000	0.000	0.089	0.160	-0.071	
Books/Journals	1.500	1.5000	-0.500	-0.198	2.302	0.802	1.500	
Travel (Internal)	0.099	1.0040	0.000	0.000	1.103	0.633	0.470	
Summer training	0.500	0.5000	-0.250	-0.108	0.642	0.142	0.500	
Maintenance grant	3.000	3.0860	0.000	0.000	6.086	3.086	3.000	
Thesis grant	2.413	6.8670	0.000	0.000	9.280	8.712	0.568	
Studentship	-26.593	96.8124	0.847	6.334	77.400	80.222	-2.822	
Arrear	0.000	0.0000	0.000	0.000	0.000	0.000	0.000	
Interest earned on DBT grant	0.000	0.0000	7.801	-6.028	1.773	0.000	1.773	
Sub Total B	-17.924	126.8914	7.801	0.000	116.678	109.748	6.930	
Grant Total (A+B):	-20.086	126.8914	7.801		114.516	109.748	4.768	

Course Co-Ordinator
 (With rubber stamp)

Debdut Naskar



Dr. Debdut Naskar
 Assistant Professor
 Department of Biotechnology
 Maulana Abul Kalam Azad University of Technology, W.B.
 (formerly West Bengal University of Technology)
 Ward No.-8, Post-Simhal, P.S.-Haringhata, Nadia-741249



Dr. Anu Bhowmik
 Finance Officer
 Maulana Abul Kalam Azad University of Technology, West Bengal
 (formerly West Bengal University of Technology)
 Ward No.-8, Post-Simhal, P.S.-Haringhata, Nadia-741249

Registrar

For P S Roy & Associates
 Chartered Accountants
 FRN:320074E



UDIN No-22054992BEVPTY7591
 Date: 05-12-2022

S Roy, Partner
 CAI M. No: 054992
 Place: Kolkata



Partha Pratim Lahiri
 Registrar
 Maulana Abul Kalam Azad University
 of Technology, West Bengal
 (Formerly known as West Bengal University of Technology)
 Haringhata, Nadia - 741249, India

UTILISATION CERTIFICATE

(For the Financial Year 1st April 2019 to March 2020)

1. Title of the Programme/Scheme: M. Tech. in Biotechnology
2. Name of the Organisation: Maulana Abul Kalam Azad University of Technology, W.B.
(Formerly, West Bengal University of Technology)
3. Course Coordinator : Dr. Debdut Naskar
4. Department of Biotechnology sanctioned order no. & date of sanctioning the project/programme: BT/HRD/01/015/2000 dated 13/08/2002
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.-22.729 Lakhs
6. Amount received from DBT during/ for the financial year : Rs.66.685 Lakhs
7. Other receipts / interest earned, if any, on the DBT grants: Rs.3.244 Lakhs
8. Total amount that was available for the expenditure during the financial year (Sl. Nos. 2,3 and 4) Rs.47.200 Lakhs
9. Actual expenditure(excluding commitments) incurred during the financial year (statement of expenditure is enclosed): Rs.42.432 Lakhs
10. Unspent balance refunded, if any (please give details of cheque no. etc.) NIL
11. Balance amount available at the end of the financial year: Rs.4.768 Lakhs
12. Amount allowed to be carried forward to the next financial year vide letter No. & date: Rs. 4.768 Lakh

Debdut Naskar
5/12/22



Dr. Debdut Naskar
Assistant Professor
Department of Biotechnology
Maulana Abul Kalam Azad University of Technology, WB.
(formerly West Bengal University of Technology)
Ward No.-8, Post-Sinhal, P.S.-Haringhata, Nadia-741249

[Signature]



[Signature]
Partha Pratim Lahiri
Registrar

Maulana Abul Kalam Azad University
of Technology, West Bengal
(formerly known as West Bengal University of Technology)
Haringhata, Nadia - 741249, India



[Signature]
Dr. Anil Bhattacharya
Finance Officer
Maulana Abul Kalam Azad University
of Technology, West Bengal
(formerly West Bengal University of Technology)
M.C. Road, Salt Lake, Haringhata, Nadia, W.B. INDIA



P S Roy & Associates
Chartered Accountants
FRN:320074E

[Signature]
P S Roy, Partner
ICAI M.No: 054992

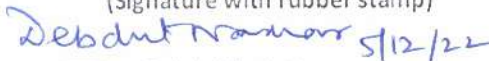

Certified that out of Rs.47.200 Lakhs available for utilisation as mentioned against Col.6 of the S.E., Rs.42.432 Lakhs has been utilised on the programme/scheme (Col.7 of the S.E.) and the amount of Rs.4.768 Lakhs remaining unutilised at the end of the year (Col.8 of the S.E.) has been surrendered to Govt. (vide No. Dt.) / will be adjusted towards the grants-in-aid payable during the next year / will be utilised in the next Financial Year(s).

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 the money was actually utilised for the purpose for which it was sanctioned.

Kinds of checks exercised:

1. The purchases both Recurring and Non-Recurring were made for the department of Biotechnology through the tender notice or from the authorised suppliers.
2. The purchases were properly recorded in the Stock Register.
3. Salary paid to the visiting faculties is related to Biotechnology classes.
4. Proper Books and accounts are being maintained separately for DBT grant and related Expenditures.

Course Coordinator
(Signature with rubber stamp)

Debdut Naskar 5/12/22


Dr. Debdut Naskar
Assistant Professor
Department of Biotechnology
Maulana Abul Kalam Azad University of Technology, W.B.
(Formerly West Bengal University of Technology)
Ward No.-8, Post-Simhat, P.S.-Haringhata, Nadia-741249

Finance Officer
(Signature with rubber stamp)



Dr. Anil Bhowmik
Finance Officer
Maulana Abul Kalam Azad University
of Technology, West Bengal
(Formerly West Bengal University of Technology)
M-12, Kankaria, Salt Lake, Kolkata-700016, W.B., INDIA
Website: www.mau.ac.in

Head of the University
(Signature with rubber stamp)



Partha Pratim Lahiri
Registrar
Maulana Abul Kalam Azad University
of Technology, West Bengal
(Formerly Known as West Bengal University of Technology)
Haringhata, Nadia - 741249, India

For P S Roy & Associates
Chartered Accountants
FRN:320074E




P S Roy Partner
ICAI M.No. 054992

UDIN No: 22054992BEVFPNY7591
Date: 05-12-2022
Place : Kolkata

DBT M.Tech Biotech Teaching Programme

Showing Grant received from the department of Biotechnology and the Expenditure (incl. Provisional Expenditure) incurred during the period from 1st April 2019 to 31st March 2020

(Rupees in Lakhs)

Item	Unspent balance carried	Grants received from DBT	Other receipt / interest earned, if	Inter-head adjustment (if any)	Total of column (2+3+4)	Expenditure (incl. Provisional)	Balance	Remark
							(5-6)	
1	2	3	4	5	6	7	8	9
A. Non-Recurring (Equipments)	-2.162	0.000	0.000	0.000	-2.162	0.000	-2.162	
Sub Total A	-2.162	0.000	0.000	0.000	-2.162	0.000	-2.162	
B. Recurring								
Contingency	-0.087	2.087	0.000	0.000	2.000	2.426	-0.426	
Consumables	-0.405	8.455	0.000	0.000	8.050	5.613	2.437	
Visiting faculty	-0.711	0.800	0.000	0.000	0.089	0.160	-0.071	
Books/Journals	0.198	1.500	0.000	-0.198	1.500	0.000	1.500	
Travel (Internal)	-0.104	0.604	0.000	0.000	0.500	0.030	0.469	
Summer training	0.108	0.500	0.000	-0.108	0.500	0.000	0.500	
Maintenance grant	-0.086	3.086	0.000	0.000	3.000	0.000	3.000	
Thesis grant	-0.287	3.787	0.000	0.000	3.500	2.931	0.569	
Studentship	-23.750	45.866	0.000	6.334	28.450	31.272	-2.822	
Arrear	0.000	0.000	0.000	0.000	0.000	0.000	0.000	
Interest earned on DBT grant	4.557	0.000	3.244	-6.028	1.773	0.000	1.773	
Sub Total B	-20.567	66.685	3.244	0.000	49.362	42.432	6.930	
Grant Total (A+B):	-22.729	66.685	3.244	0.000	47.200	42.432	4.768	

Expenditure includes Committed Expenditure of remaining payable

Contingency - Rs. 2.683 (Lakhs)

Consumables - Rs. 5.362 (Lakhs)

Thesis Grant - Rs. 2.570 (Lakhs)

Debdut Naskar
 Course Co-Ordinator
 (With rubber stamp)

[Signature]
 Finance Officer
 (With rubber stamp)

[Signature]
 Registrar
 (With rubber stamp)



Dr. Debdut Naskar
 Assistant Professor
 Department of Biotechnology
 Maulana Abul Kalam Azad University of Technology, W.B.
 (formerly West Bengal University of Technology)
 Ward No.-8, Post-Simhat, P.S.-Haringhata, Nadia-741249

P S Roy & Associates
 Chartered Accountants
 2334 2938



Dr. Atri Bhattacharya
 Finance Officer
 Maulana Abul Kalam Azad University
 of Technology, West Bengal
 (Formerly West Bengal University of Technology)
 M.O. and B.O. Simhat Haringhata P.O. 741249, W.B.
 (Formerly U.P.O. of H.O. and B.O. Simhat Haringhata, W.B.)



Partha Pratim Lahiri
 Registrar

Maulana Abul Kalam Azad University
 of Technology, West Bengal
 (Formerly known as West Bengal University of Technology)
 Haringhata, Nadia - 741249, India

UDIN No-22051992B1VPWN8614
 Date: 05-12-2022
 Place: Kolkata

P S Roy, Partner
 ICAI M.No: 054992



UTILISATION CERTIFICATE

(For the Financial Year 1st April 2018 to 31st March 2019)

1. Title of the Programme/Scheme: M. Tech. in Biotechnology
2. Name of the Organisation: Maulana Abul Kalam Azad University of Technology, W.B.
(Formerly, West Bengal University of Technology)
3. Course Coordinator : Dr. Debdut Naskar
4. Department of Biotechnology sanctioned order no. & date of sanctioning the project/programme: BT/HRD/01/015/2000 Dt. 13/08/2002
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.0.674 Lakhs
6. Amount received from DBT during / for the financial year : Rs.NIL
7. Other receipts / interest earned, if any, on the DBT grants: Rs.3.543 Lakhs
8. Total amount that was available for the expenditure during the financial year (Sl. No. 6) Rs.4.217 Lakhs
9. Actual expenditure(excluding commitments) incurred during the financial year(statement of expenditure is enclosed): Rs.26.946 Lakhs
10. Unspent balance refunded, if any (please give details of cheque no. etc.) NIL
11. Balance amount available at the end of the financial year: Rs.-22.729 Lakhs
12. Amount allowed to be carried forward to the next financial year vide letter No. & date: Rs. -22.729 Lakhs



Dr. Attri Bhownik
Finance Officer
Maulana Abul Kalam Azad University
of Technology, West Bengal
(Formerly West Bengal University of Technology)
No. 12, Salt Lake Sector, Haringhata Road, PO: P.S. Haringhata, Nadia - 741249, India



Partha Pratim Lahiri
Registrar
Maulana Abul Kalam Azad University
of Technology, West Bengal
(Formerly Known as West Bengal University of Technology)
Haringhata, Nadia - 741249, India

For P S Roy & Associates
Chartered Accountants
FRN:328074E



P S Roy, Partner
ICAI M.No: 054992



Dr. Debdut Naskar
Assistant Professor
Department of Biotechnology
Maulana Abul Kalam Azad University of Technology, W.B.
(Formerly West Bengal University of Technology)
Ward No.-8, Post-Simhat, P.S.-Haringhata, Nadia-741249

Debdut Naskar 5/12/22

Certified that the amount of Rs.26.946 Lakhs mentioned against Col.6 has been utilised on the programme/scheme no amount remaining unutilised at the end of the year and has been surrendered to Govt. (vide No.....Dt.....) / 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 the money was actually utilised for the purpose for which it was sanctioned.

Kinds of checks exercised:

1. The purchases both Recurring and Non-Recurring were made for the department of Biotechnology through the tender notice or from the authorised suppliers.
2. The purchases were properly recorded in the Stock Register.
3. Salary paid to the visiting faculties is related to Biotechnology classes.
4. Proper Books and accounts are being maintained separately for DBT grant and related Expenditures.

Course Coordinator
(Signature with rubber stamp)

Debdut Naskar 5/12/22



Dr. Debdut Naskar
Assistant Professor
Department of Biotechnology
Maulana Abul Kalam Azad University of Technology, W.B.
(formerly West Bengal University of Technology)
Ward No.-8, Post-Simtlat, P.S.-Haringhata, Nadia-741249

Debdut

Dr. Anu Bhowmik

Finance Officer
(Signature with rubber stamp)



Dr. Anu Bhowmik
Finance Officer
Maulana Abul Kalam Azad University
of Technology, West Bengal
(formerly West Bengal University of Technology)
Ward No.-8, Post-Simtlat, P.S.-Haringhata, Nadia-741249

Head of the University
(Signature with rubber stamp)



Partha Pratim Lahiri
Registrar
Maulana Abul Kalam Azad University
of Technology, West Bengal
(Formerly Known as West Bengal University of Technology)
Haringhata, Nadia - 741249, India

For P S Roy & Associates
Chartered Accountants
FRN:320074E

P S Roy
P S Roy, Partner
ICAI No. 054992

UDIN No: 22054992BEVQGG2200

Date: 05-12-2022

Place: Kolkata



Showing Grant received from the department of Biotechnology and the Expenditure (incl. Committed Expenditure) incurred during the period from 1st April 2018 to 31st March 2019

(Rupees in Lakhs)

Item	Unspent balance carried	Grants received from DBT during	Other receipt / interest earned, if any, on the	Total of column (2+3+4)	Expenditure (incl. Committed)	Balance	Remark
						(5-6)	
1	2	3	4	5	6	7	8
A. Non-Recurring (Equipments)	-2.162	0.000	0.000	-2.162	0.000	-2.162	
Sub Total A	-2.162	0.000	0.000	-2.162	0.000	-2.162	
B. Recurring							
Contingency	1.521	0.0000	0.000	1.521	1.607	-0.087	
Consumables	5.247	0.0000	0.000	5.247	5.187	0.060	
Visiting faculty	-0.711	0.0000	0.000	-0.711	0.000	-0.711	
Books/Journals	1.000	0.0000	0.000	1.000	0.802	0.198	
Travel (Internat)	0.380	0.0000	0.000	0.380	0.484	-0.104	
Summer training	0.250	0.0000	0.000	0.250	0.142	0.108	
Maintenance grant	3.000	0.0000	0.000	3.000	3.086	-0.086	
Thesis grant	-0.152	0.0000	0.000	-0.152	0.136	-0.287	
Studentship	-8.249	0.0000	0.000	-8.249	15.501	-23.750	
Arrear	0.000	0.0000	0.000	0.000	0.000	0.000	
Interest earned on DBT grant	1.014	0.0000	3.543	-4.557	0.000	4.557	
Sub Total B	3.300	0.0000	3.543	6.843	26.946	-20.103	
Grant Total (A+B):	1.138	0.0000	3.543	4.681	26.946	-22.265	

Debdut Naskar
 Course Co-ordinator
 (With rubber stamp)



Dr. Anu Bhawanik
 Finance Officer
 Maulana Abul Kalam Azad University
 (Formerly West Bengal University of Technology)
 (With rubber stamp)

Lahiri

Registrar
 (With rubber stamp)

Partha Pratim Lahiri
 Registrar
 Maulana Abul Kalam Azad University
 of Technology, West Bengal
 Haringhata, Nadia - 741249, India



Dr. Debdut Naskar
 Assistant Professor
 Department of Biotechnology
 Maulana Abul Kalam Azad University of Technology, WB
 (Formerly West Bengal University of Technology)
 Ward No.-8, Post-Simhat, P.S.-Haringhata, Nadia-741249



For P S Roy & Associates
 Chartered Accountants
 FRN:32007ME

No:22054992BEVQCG2200

Date: 05-12-2022
 Place: Kolkata

F S Roy, Partner
 ICAI M.No: 054992

REPORT AND ACCOUNTS

OF - MAULANA ABUL KALAM AZAD UNIVERSITY OF TECHNOLOGY
(FORMERLY KNOWN AS WEST BENGAL UNIVERSITY OF TECHNOLOGY)
BF-142, SECTOR - 1, SALT LAKE CITY, KOLKATA 700064

PROJECT - M.TECH IN BIOTECHNOLOGY

FOR THE PERIOD: 01.04.2017 to 31.03.2018

M/SDDAS & KAMALUDDIN

CHARTERED ACCOUNTANTS

'Moon Plaza', 62 Lenin Sarani

3rd Floor, Kolkata - 700 013

Phone. No. - 2264-4433

E-mail - ddaskamaluddin@gmail.com

admin@ddaskamaluddin.com

Website : www.ddaskamaluddin.com



UDIN : 19303351AAAAAU7576

DDAS & KAMALUDDIN
CHARTERED ACCOUNTANTS

UTILIZATION CERTIFICATE
FOR THE PERIOD 01.04.2017 TO 31.03.2018

1 Title of the Project / Scheme	:	M.Tech in Biotechnology
2 Name of the Institution	:	Maulana Abul Kalam Azad University of Technology, West Bengal (Formerly known as West Bengal University of Technology) BF-142, Salt Lake City, Kolkata - 700 064
3 Course Coordinator	:	Dr. Jaya Bandyopadhyay
4 Department of Biotechnology sanction order no. date of sanctioning the project/ programme	:	BT/HRD/01/015/2000 Dt. 13/08/2002
5 Amount brought forward from the previous financial year quoting DBT letter No. and date in which the authority to carry forward the said amount was given	:	(-)20.176 lakhs
6 Amount received during the financial year Please give No. & date of UGC sanction letter for the amount.	:	Rs. 60.2064 Lakhs vide letter no : BT/HRD/01/015/2000 Vol-II, Dt. 15/12/2017
7 Other receipts/interest earned, if any, on the DBT grants.	:	Rs. 1.014 Lakhs
8 Total amount that was available for expenditure during the financial year (Sl. No. 2,3 and 4	:	Rs.41.044 Lakhs
9 Expenditure incurred during the financial year Statement of expenditure is enclosed)	:	Rs.40.371 Lakhs
10 Unspent balance refunded if any Please give details of cheque no. etc.)	:	Nil
11 Balance amount available at the end of the financial year	:	(-)0.674 Lakhs
12 Amount allowed to be carried forward to the next financial year vide letter no. & date	:	Nil

UTILISATION CERTIFICATE

Certified that the amount of Rs. 40.371 Lakhs mentioned against Col.6 has been utilised on the programme/ scheme and that the balance of Rs. 4.783 Lakhs under consumables grant, Rs. 1.521 Lakhs under contingency, Rs. 1.00 Lakhs under books & journals, Rs. 0.250 Lakhs under summer training, Rs. 3.00 Lakhs under Maintenance Grant, and Rs. 0.380 Lakhs under Travel (Internal) remaining unutilised at the end of the year will be adjusted towards the grant-in-aid payable during the next year .

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

Kolkata

The 29th day of March 2019.

Course Co-Ordinator
(Sign with rubber stamp)



Dr. Atri Bhowmik
Finance Officer
Maulana Abul Kalam Azad University
of Technology, West Bengal
(Formerly known as West Bengal University of Technology)
13/2, C. C. Sengupta Rd.
Kolkata - 700 064, West Bengal
Finance Officer
(Sign with rubber stamp)

(Sign with rubber stamp)

For D.DAS & KAMALUDDIN
CHARTERED ACCOUNTANTS
FRN: 324916E



Loveleen Kaur
(Loveleen Kaur Kohli)
Partner

Membership No. : 303351

Register(Acting)
(Sign with rubber stamp)

DBT - M.Tech Biotech Teaching Programme


Showing Grant received from the department of Biotechnology and Expenditure (Incl. Committed Expenditure) incurred during the period 01.04.2017 to 31.03.2018

Items	Unspent balance carried forward from previous year	Grant received from DBT during the year	Other Receipts / Interest earned, if any, on the DBT grants	Total of column (2+3+4)	Expenditure (excluding commitments) incurred during the year	Closing Balance (5-6)	Remarks
1	2	3	4	5	6	7	8
A. Non Recurring							
1. Equipment	(-)2,162	-	-	(-)2,162	-	(-)2,162	
Sub Total (A)	(-)2,162			(-)2,162		(-)2,162	
B. Recurring							
1. Contingency	1,966	-	(-)0.097	1,869	0,349	1,521	
2. Consumables	0,212	5,380	-	5,592	0,809	4,783	
3. Visiting Faculty	(-)1,111	0,400	-	(-)0,711	-	(-)0,711	
4. Books & Journals	1,500	-	(-)0,500	1,000	-	1,000	
5. Travel (Internal)	0,099	0,400	-	0,499	0,119	0,380	
6. Summer Training	0,500	-	(-)0,250	0,250	-	0,250	
7. Maintenance Grant	3,000	-	-	3,000	-	3,000	
8. Thesis Grant	2,413	3,080	-	5,493	5,645	(-)0,152	
9. Studentship	(-)26,593	50,946	0,847	25,200	33,449	(-)8,249	
10. Arrear	-	-	-	-	-	-	
Sub Total (B)	(-)18,014	60,206	-	42,192	40,371	1,821	
TOTAL (A+B)	(-)20,176	60,206	-	40,030	40,371	(0,341)	
Interest Received	-	-	1,014	1,014	-	1,014	
*TOTAL	(-)20,176	60,206	1,014	41,044	40,371	0,674	


Place : Kolkata
Date : 29-03-2019

[Signature]
Course Co-Ordinator
(Sign with rubber stamp)

[Signature]
Registrar (Acting)
(Sign with rubber stamp)

 **Partha Pratim Lahiri**
Registrar
Maulana Abul Kalam Azad University
of Technology West Bengal
West Bengal University of Technology

[Signature]
Finance Officer
(Sign with rubber stamp)


[Signature]
Finance Officer
Maulana Abul Kalam Azad University
of Technology, West Bengal
Formerly known as West Bengal University of Technology,
Bachchan, U. Park, Seelap, P.O. Kanchikuli, Nadia-741102, West Bengal
Lower Ground, B-1402, Sec-3 Salt Lake City, KOL.

For **D.DAS & KAMALUDDIN**
CHARTERED ACCOUNTANTS
FRN: 324916E
[Signature]
(Loveleen Kaur Kohli)
Partner
Membership No. : 303351

[Handwritten initials]