

## 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  
1<sup>st</sup> April 2019 to 31<sup>st</sup> March 2020.

Item	Unspent balance carried forward from previous year	Grants received from DBT during the year	Other receipts/ interest earned if any, on the DBT grants	Total of Col (2+3+4)	Expenditure (excluding commitments) incurred during the year	Balance (5-6)	Remarks
1.	2.	3.	4.	5.	6.	7.	8.
1. Non-Recurring (Equipment)	0	40.0 lakhs	Nil	40.0 lakhs	25,11,976/-	14,88,024/-	
2. Recurring	0	12.0 lakhs	Nil	12.0 lakhs	3,07,520/-	8,92,480/-	
3. Travel	0	1.0 lakhs	Nil	1.0 lakhs	3,780/-	96,220/-	
4. Contingency	0	1.0 lakhs	Nil	1.0 lakhs	Nil	1,00,000/-	
5. Interest (if any)	0	-----	1,57,174/-	-----	-----	1,57,174/-	
<b>Total:-</b>	<b>0</b>	<b>54 lakhs</b>	<b>1,57,174/-</b>	<b>55,57,174/-</b>	<b>28,23,276/-</b>	<b>27,33,898/-</b>	

*15/07/2020*

Course Coordinator  
(With rubber stamp)  
Co-ordinator  
DBT Star College Scheme  
Sibsagar College, Jorjsagar

Head of the Institution  
(With rubber stamp)  
Principal & Secretary  
Sibsagar College, Jorjsagar

Finance/Accounts Officer  
(With rubber stamp)

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