

# FINAL UTILISATION CERTIFICATE

Title :- MHRD Project of Sh. Sanjeev Singh "Mod. of existing poer Electronics Lab".

Sr. No	Letter No. and date	Amount	
1.	F-28-4/2002 TS V Dated 31.3.03  Interest up to 2.8.05  SB A/C No. 4818	500000.00  26551.00	Certified that a sum of <b>Rs. 500000.00</b> grant-in-aid sanctioned during the year 2002-2003 in favour of <b>Director SLIET</b> under this Ministry/Deptt. Letter No. Given in the margin and interest received therein <b>Rs. 26551.00</b> out of which a sum of <b>Rs. 314263.00</b> & committed expenditure is <b>Rs. 106926.00</b> has been total expenditure for the purpose of <b>MHRD Project</b> for which it was sanctioned and that the balance of <b>Rs. 105362.00</b> remaining unutilized has been refunded MHRD vide <b>Cheque/DD No. 539029</b> Dated <u>03/11/2005</u> at the end of the year.
	<b>Total</b>	<b>526551.00</b>	

Certified that I have satisfied myself that the conditions in which the grants-in-aid was sanctioned have been duly 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.

Kind of checks exercised.

1. Cash Book
2. Ledger
3. Bank Re-conciliation Statement.
4. Vouchers

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P.I./HOD

Sanjeev  
Dean(R&D)

Accountant

Deputy Registrar(Accounts)

Director