

MANDATORY PARAMETER SL NO. 9

SUBMISSION OF UTILIZATION CERTIFICATE, DHING COLLEGE



PRINCIPAL, DHING COLLEGE

WWW.DHINGCOLLEGE.EDU.IN Dhing Nagaon (Assam)

GOVERNMENT OF ASSAM
OFFICE OF THE ASSISTANT DIRECTOR OF AUDIT (LOCAL FUND), ASSAM
NAGAON CIRCLE, NAGAON, ASSAM.

No. ADN/INTIMATION/2021-22/04

Dated Nagaon, the 5/4/2022

The Principal,

Dhang College,
Dist. Nagaon.

Subject : AUDIT INTIMATION.

Reference : Order No. DAT&B/01/2021-22/141; Dated Guwahati, the 21st March/2022 of the Director of Audit (Local Fund), Assam, Guwahati-06.

Sir/Madam,

I have the honour to intimate you that the Audit Officer (Local Fund), Assam, Nagaon will intimate you in due course and visit your office to commence the Audit of your accounts from 06-05-2022 (tentative date) as per the Annual Audit Action Plan for the year 2022-2023. Audit Period from 01-04-2018 to 31-03-2021.

You are therefore requested to keep ready all the relevant auditable records (as per the requisition list enclosed herewith) to produce before the Audit Officer for check.

No deferment/cancellation of audit programme will be accepted unless the request comes through the Government since it affects our Annual Audit Action Planning as well as man power management.

We request you to please provide appropriate and reasonable office accommodation and other office amenities to the audit team similar to the facilities available for the personnel of the organization.

In course of audit, our audit team shall request for information and documents, indicating the expected time within which these may be provided. We except that the documents held by auditee should be available within the same day.

Please acknowledge the receipt.

This is for favour of your kind information and necessary action.

Enclosure:

One requisition list.

Yours faithfully,

[Signature]
5/4/2022
Asstt. Director of Audit
(L.F.), Assam, Nagaon Circle, Nagaon

Memo No. ADN/INTIMATION/2021-22/

Dated Nagaon, the

Copy forwarded for favour of information & necessary action to:

11 The Director of Audit (Local Fund), Assam, Guwahati-06.

H/CD/AO/NSN/24-22

DATED The 27.05.2022

Principal
Dhing College

Subj: Audit on the accounts of your office/institution for the period from

01.04.2018 to 31.03.2021

With reference to the subject cited above and letter No. ADN/AAAP/920-21/265412
I have the honour to inform you that audit on the accounts of Dhing College
for the period from 01.04.2018 to 31.03.2021 will commenced

on 01.06.2022.

You are therefore requested to keep ready all the relevant records as instructed
earlier to the Assistant Director of Audit (L.F.) Assam, Nagao Circle and to provide
the necessary assistance for smooth conduct of audit.

In addition to that, separate requisition for record may be issued from time to time,
if necessary during the period of audit.

In this connection, you are also requested to keep ready the information as per
enclosed Proforma enclosed herewith at Annexure A to

Encl: Annexure A to F.

Yours faithfully,

AD

Audit Officer
Nagao Circle

Dated: 27.05.2022

Memo No.

By: AD
Asst. Director of Audit (Local Fund) Assam, Circle for favour of
information

Audit Officer

Camp

20/5/2022
Camp

GOVERNMENT OF ASSAM

DIRECTORATE OF AUDIT (LOCAL FUND):::::: ASSAM::::::GUWAHATI-6.

Email ID:- dauditassam@gmail.com Ph. No.0361-2232505 Fax-0361-2232506

No.- DAAUDIT - III/478/2017-18/2

Dated : Guwahati, the 14th Dec./2022

To

The Principal & Secretary,
Dhing College,
Dhing, Nagaon.

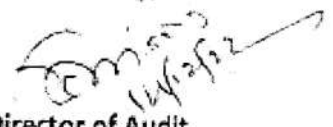
**Sub :- Audit Report on the accounts of Dhing College for the period 01-04-08 to
31-03-16.**

Sir,

I am directed to forward herewith the Audit Report on the accounts of your institution for the period from 01.04.2008 to 31.03.2016. It is requested that the first reply to the Audit Report duly approved by the Governing Body may be sent to this office within 3 (three) months from the date of its receipt.

The Audit Report contains 26 pages from 1 to 26.

Yours faithfully,


Joint Director of Audit

(Local Fund), Assam, Guwahati-06.



Memo No.- DAAUDIT - III/478/2017-18/2(A)

Dated : Guwahati, the 14th Dec./2022

Copy forwarded for information and necessary action to:-

1. The Commissioner & Secretary to the Govt. of Assam, Education (Higher) Deptt. Dispur, Guwahati -06.
2. The Commissioner & Secretary to the Govt. of Assam, Finance (Audit & Fund) Deptt. Dispur, Guwahati -06.
3. The Director of Higher Education, Assam, Kahilipara, Guwahati -19.
4. The Asstt. Director of Audit (Local Fund), Assam, Nagaon Circle, Nagaon.
5. The Audit Cell, Head Quarter, Guwahati -06.

Sd/- C. R. Biswas

Joint Director of Audit

(Local Fund), Assam, Guwahati-06.

GOVERNMENT OF ASSAM
OFFICE OF THE ASSISTANT DIRECTOR OF AUDIT (LOCAL FUND), ASSAM
NAGAON CIRCLE, NAGAON, ASSAM.

Dated Nagaon, the 27th Feb/2025

No. ADN/AAAP/9/2020-21/

To,
Sri Prasanta Kumar Das,
Audit Officer (L/F), Assam,
Camp Nagaon.

Subject : Regarding Audit on the Accounts of Dhing College for the period
from 01-04-2021 to 31-03-2024, Nagaon.

Reference : ecf No 295166/93
Dated : 21-12-2024, 13:57:02

Sir,

With reference to the subject & letter no. cited above, I am directed to
entrust you additionally to conduct the audit on the accounts of Dhing College, Nagaon,
for the period from 01-04-2021 to 31-03-2024 with 25% allotted time by pair.

This is for your information and necessary action.

Yours faithfully,

— Sd —

Assistant Director of Audit,
(L/F), Assam, Nagaon Circle, Nagaon

Memo No. ADN/AAAP/9/2020-21/1852(B)

Dated Nagaon, the 27th Feb/2025

Copy forwarded to:

1) The Director of Audit (Local Fund), Assam, Guwahati-06 for favour of kind
information.

2) The Principal of Dhing College, Nagaon, for information.

Assistant Director of Audit
(L/F), Assam, Nagaon Circle, Nagaon
Nagaon Circle, Nagaon
(Local Fund) Assam

Principal
Dhing College, Dhing,
Nagaon, Assam

Received on 6/3/2025

অসম চৰকাৰ



GOVERNMENT OF ASSAM

GOVERNMENT OF ASSAM
OFFICE OF THE DIRECTOR OF HIGHER EDUCATION, ASSAM
KAHILIPARA, GUWAHATI -19

PC/HE/Misc/23/2021/147

Dated Kahilipara the 9th January, 2024.

From: Smti Chinmoyee Talukdar, A.E.S.,
Deputy Director of Higher Education, Assam.
Kahilipara, Guwahati-19

To, The Principal (s)
Govt. Colleges /Govt. Model Colleges / Provincialised College.

Sub: Submission of Audit Report.

Sir,

With reference to the subject cited above, I would like to request you to submit Audit report of your college to the undersigned at an early date.

This is for your kind information and necessary action.

The matter may be treated as **URGENT**.

Yours faithfully,

Deputy Director of Higher Education, Assam,
M Kahilipara, Guwahati- 19

Memo No. PC/HE/Misc/23/2021/147-A
Copy for information to:-

Dated Kahilipara the 9th January, 2024.

1. The Secretary to the Govt. of Assam, Higher Education Department, Dispur, Guwahati-06.

2 9/1/24

Deputy Director of Higher Education, Assam,
M Kahilipara, Guwahati- 19



GFR12-C

[(See Rule 239)]

FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)

(Where expenditure incurred by Govt. bodies only)

Sl No	Letter No. & Date	Amount	
1	Grants-in-aid vide letter no. ARUSA/FAA/3/2019/15/1859, dtd. 17/06/2019	1,00,00,000/-	Certified that out of Rs 1,00,00,000.00 (Rupees One Crore only) of Grants sanctioned during the year 2019-20 in favour of Financial Grant & Equipment Purchase under the Ministry/Department Letter No. ARUSA/FAA/3/2019/15/1859, dtd. 17/06/2019 given in the margin and Rs. Nil on account of unspent balance of the current year, a sum of Rs. 98,30,957.00 (Rupees Ninety Eight Lakh Thirty Thousand Nine Hundred Fifty Seven Only) has been utilized for the propose for which it was sanctioned and that The balance of Rs. 1,69,043.00 (Rupees One Lakh Sixty Nine Thousand Forty Three Only) remaining unutilized as on 02/09/2020 . At the end of the year has been surrendered to Government vide No. dated.....) will be adjusted Towards the grants payable during the next year.....
	Total	1,00,00,000/-	

2. 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 that the money was actually utilized for the propose for which it was sanctioned

Kinds of checks exercised

1. Passbook

2. Voucher

3. Books of Account

Signature

Designation

Date

Principal

Principal College
Nagaon (Assam)

PRINCIPAL, ALINA COLLEGE

02.09.2020

UDIN - 20054429/AAAFK7186

PS. The UCs shall disclose separately the actual expenditure incurred and loans and advances given to suppliers of stores and assets, to construction agencies and like in accordance with scheme guidelines and in furtherance to the scheme objectives, which do not constitute expenditure at the stage. These shall be treated as utilized grants but allowed to be carried forward.

AMIR DAS & ASSOCIATES

Chartered Accountants

I.C.A.I. FIRM REGN. NO. 319167E



Ph (03672) 231646 (Office).

9435082992 (FA)

Fax No. 03672231646

E-mail - casamirdas@gmail.com

Dhing College

P.O.: Dhing, Dist: Nagaon (Assam)

Receipts and Payments Account for the period of 1st July 2019 to 25th August 2020
(Scheme: Infrastructure Grant under Rusa 2.0)

Receipts	Amount	Payment	Amount
Grant in Aid Received from RUSA vide letter no. ARUSA/FAA/3/2019/15/1859, dtd. Guwahati, 17th June, 2019	10000000.00	By Equipment By Civil Works By Cash at bank	3000000.00 6830957.00 169043.00
	10000000.00		10000000.00

In terms of our separate report on even date
For Samir Das & Associates
Chartered Accountants

Date: 04-09-2020

Place: Nagaon



Samir Das
Proprietor

M.No: 054429

UDIN: 20054429AAAAFK7186

RNeog
UDA cum Accountant
Dhing College
Dhing: Nagaon (Assam)

ETC
Principal
Dhing College

ETC
Principal
Dhing College
Dhing: Nagaon (Assam)



SUMIT CHORDIA & ASSOCIATES
CHARTERED ACCOUNTANTS

DHING COLLEGE
P.O. DHING, NAGAON, ASSAM.

RECEIPTS & PAYMENTS ACCOUNT

Receipts & Payments Account for the period from 26th August 2020 to 20th August 2021

(Scheme : Infrastructure Grant under PURA 2.0)

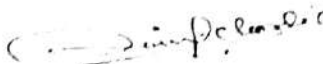
RECEIPTS	Amount	PAYMENTS	Amount
To Opening Balance		By Civil Works	169,043.00
Cash at Bank	169,043.00		
		By Closing Balance	
		Cash at Bank	
TOTAL	169,043.00	TOTAL	169,043.00

For and on behalf of
Sumit Chordia & Associates
Chartered Accountants

verified
R. Hegde
JA cum A. [unclear]
Dhing College
(Dhing, Nagaon, Assam)

CTC
Princ. D. [unclear]
Dhing College




CA. Sumit Chordia
(Proprietor)
Membership No - 312040
UDIN-21312040-AAAAAME2316
Dt. 20.08.2021



GENERAL FINANCIAL RULES 2017

Ministry of Finance
Department of Expenditure

FORM GFR 12C

GFR 12-C

[(See Rule 239)]

FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)
(Where expenditure incurred by Govt. bodies only)

Sl. No.	Letter No. & Date	Amount	Certified
1	Unspent Balance of Last period (Ref. Letter No. Grants-in-aid Vide Letter no. ARUSA/FAA/3/2019/15/1859, dtd. 17/06/2019)	169,043.00	that Rs. 1,69,043.00 (Rupees One Lakh Sixty Nine Thousand Forty Three only) on account of unspent balance of the previous period, a sum of Rs. 1,69,043.00 (Rupees One Lakh Sixty Nine Thousand Forty Three only) has been utilized for the purpose for which it was sanctioned and that the balance of Rs. 0.00 (NIL).
	Total	169,043.00	

2. 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 that the money was actually utilized for the propose for which it was sanctioned.

Kinds of Checked Exercised

1. Pass Book
2. Voucher
3. Books of Accounts

For, Sumit Chordia & Associates
Chartered Accountants

CA Sumit Chordia
(Proprietor)
Membership No. - 312040
Firm Registration No. - 330179E
UDF No. - 21312040AAAAME2316
08/08/2021



Signature.....

Designation.....

Date.....

[Signature]

Principal

Dhing College
Dhing, Nagaon (Assam)



PS: The U.C. shall disclose separately the actual expenditure incurred and loans and advances given to suppliers of stores and assets, to construction agencies and like in accordance with scheme guidelines and furtherance to the scheme objectives, which do not constitute expenditure allocated. These shall be treated as utilized grants but allowed to be carried forward.

mburnew
3-2024

GFR 19 - A
(Section Rule 212 (1))
UTILISATION CERTIFICATE

Sl No.	Letter No. and Date	Amount (Rs)
1	Grant in Aid Vide letter No: FS/HE_2023-24(I)_2183. Dated:- 30-01-2024	62,28,770.00
	Total	62,28,770.00

Certified that out of Rs. 62,28,770.00 (Rupees Sixty Two Lakh Twenty Eight Thousand Seven Hundred Seventy Only) of grants-in-aid Sanctioned during the financial year 2023-24 in favor of Dhing College, Dhing Nagaon (Assam) under this Ministry of culture, Letter No. FS/HE_2023-24(I)_2183 Dated:- 30-01-2024 given in the margin and Rs. Nil on account of unspent balance of the previous year, a sum of Rs. 62,28,770.00 (Rupees Sixty Two Lakh Twenty Eight Thousand Seven Hundred Seventy Only) has been utilized for the purpose for which it was sanctioned and that the balance of RsNil remaining unutilized at the end of the year.

1. 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 that following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kind of checks exercised.

- i) Cash Book
- ii) Voucher
- iii) Pass Book

Date- 30-05-2024
Place- Nagaon
UDIN:-24054429BKCWVD7929

Verified
RNeog
UDA cum Accountant
Dhing College
Dhing: Nagaon(Assam)

For Samir Das & Associates
Chartered Accountant



[Signature]
Samir Das
Proprietor
M.No.054429

[Signature]
Principal
Dhing College
Dhing, Nagaon(Assam)

**AUDITORS REPORT**

We have audited the financial statements of "DHING COLLEGE, DHING, NAGAON, ASSAM", which comprise the Receipts & Payments Account of "Student Fees Reimbursement for Admission Fee, Tuition Fees etc for student Taking Admission in HS/Degree" for the year ended 31st March 2024, for the following funds from the books of accounts and notes to the financial statements, including a summary of significant accounting policies.

In our opinion, the accompanying financial statements give a true and fair view of the financial position of the entity for the year ended 31st March 2024, in accordance with the Accounting Standards issued by the ICAI. Subjected to following observation:-

- a) The Grant-in aid received has been transferred to various Fund Accounts (General Fund, Registration Fund, Development Fund, Library Fund, Festival Fund and Examination Fund) and Expenses under various heads are made from the respective Fund Accounts.
- b) The Scope of our audit is only to the extent of sample checking of the financial expenditures Made under the scheme and we have not conducted the physical verification of the Implementation of scheme works executed at the field.

Basis for Opinion

We conducted our audit in accordance with the Standards on Auditing (SAs) issued by ICAI. Our responsibilities under those standards are further described in the *Auditor's Responsibilities for the Audit of the Financial Statements* section of our report. We are independent of the entity in accordance with the Code of Ethics issued by ICAI and we have fulfilled our other ethical responsibilities in accordance with the Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Responsibilities of Management and Those Charged with Governance for the Financial Statements

Management is responsible for the preparation of these financial statements that give a true and fair view of the state of affairs, results of operations and cash flows of the entity in accordance with the accounting principles generally accepted in India. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is responsible for assessing the entity's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the entity or to cease operations, or has no realistic alternative but to do so.





Those charged with governance are responsible for overseeing the entity's financial reporting process.

Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements. As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional scepticism throughout the audit. We also,

- Identify and assess the risks of material misstatement of the financial statement, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risks of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control.

Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.

- Conclude on the appropriateness of management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the entity's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the entity to cease to continue as a going concern.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

Date: - 30-05-2024

Place: - Nagaon

UDIN: -24054429BKCVVD7929

For Samir Das & Associates
Chartered Accountants



Samir Das
Proprietor
M.No: -054429

DIHING COLLEGE
DIHING, NAGAON (ASSAM)

**RECEIPTS & PAYMENTS ACCOUNT IN RESPECT OF "STUDENT FEES REIMBURSEMENT
GRANT FOR ADMISSION FEE, TUITION FEE ETC. FOR STUDENT TAKING ADMISSION IN
HS/DEGREE" FOR THE YEAR ENDED ON 31ST MARCH 2024**

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
To. <u>Grant in Aid Vide letter no.</u> FS/NE 2023-24(I) 2183 Date:-30-01-2024	62,28,770.00	By General Fund Account By Library Fund Account By Registration Fund Account By Development Fund Account By Festival Fund By Examination Fund Account	32,04,531.00 5,80,915.00 10,23,821.00 7,66,406.00 2,79,899.00 3,73,198.00
	62,28,770.00		62,28,770.00

In terms of our separate report on even date

Date: 30-05-2024

Place: Nagaon

For Samir Das & Associates
Chartered Accountant



Samir Das
Proprietor
M.No. 054429

RNeog
UDA cum Accountant
Dhing College
Dhing, Nagaon(Assam)

CRU

Principal
Dhing College
Dhing, Nagaon(Assam)



GENERAL FINANCIAL RULES 2017
Ministry of Finance Department
of Expenditure

Annexure (ii)

GFR 12 - C
[(See Rule 239)]

FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS,
(Where expenditure incurred by Govt. bodies only)

Sl. No.	Letter No and date	Amount	Certified that out of Rs45,000.00 of grants sanctioned during the year 2024-25 in favour of Dhing College under the Ministry/ Department Letter No given in the margin and Rs Nil on account of unspent balance of the previous year, a sum of Rs 45,000.00 for which it was sanctioned and that the balance of Rs 45,000.00 remaining unutilized at the end of the year has been surrendered to Government (vide ASTEC/ENV/2041/EEP/3489(A) dated 05-12-2024 will be adjusted towards the grants payable during the next year
	ASTEC/ENV/2041/EEP/3489 (A)	45,000.00	
2	Total Fund Utilised	45,000.00	
3	Balance Fund	Nil	

2. 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 that the money was actually utilized for the propose for which it was sanctioned.

Kinds of check exercised

1. Sanctioned Order
2. Statement of Expenditure
3. Utilization Certificate
4. Activity Report
5. B.IIs, Original Vouchers etc

(Signature)
(Sajeeb Kumar)

Executive Officer

Signature..... *(Signature)* Designation..... *Principal* Date..... *13.08.2025*

PS. The UC shall disclose separately the actual expenditure incurred and loans and advances given to suppliers of stores and assets, to construction agencies and like in accordance with scheme guidelines and in furtherance to the scheme objectives which do not constitute expenditure at the stage. These shall be treated as utilized grants but allowed to be carried forward.

Verified
UDA cum Accountant
Dhing College
Dhing: Nagaon(Assam)

(Signature)
Principal
Dhing College
Dhing, Nagaon(Assam)

Statement of Expenditure
Workshop on
Composting, Solid Waste Management and Rainwater Harvesting
10.02.2025
Venue: Dhing College, Dhing, Nagaon Assam

Rs. 4,240.00

(Resource Person): Rs. 6,500.00.00

Rs. 9,600.00

Rs. 20,060.00

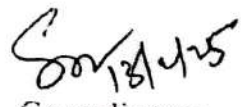
Banner etc: Rs. 2,600.00

Rs. 2,000.00

Rs. 00.00

(five thousand only)


Principal
Dhing College
Dhing, Nagaon(Assam)
13.02.2025


Co-ordinator

Eco Club
Dhing College

Co-ord
Eco Club, Dhing College



Principal
Dhing College
Dhing, Nagaon(Assam)

Noted
KB,
Advanced Institute
Biotech Hub

UTILISATION CERTIFICATE
For the financial year 1st April 2024 to 31st March 2025
(Financial figures given in this UC are shown in Lakhs)

1. Title of the Project	:	"Establishment of Advance Institutional Level Biotech Hub: Phase-II at Dhing College, Dhing, Nagaon, Assam"
2. Name of the Institution	:	DHING COLLEGE
3. Principal Investigator	:	Dr. Manoj Kumar Saikia, PI (Retd.) Dr. Sanjeeb Kr. Nath (Co-PI)
4. Sanction Order No. & Date of Sanctioning the Project	:	No.BT/NER/143/SP44313/2021 dated:01/02/2023
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	:	i) Letter No. : ii) Amount : iii) Date :
6. Amount received/assigned from DBT during the financial year (also give No. and date(s) of sanction order(s) showing the amount(s) released/assigned by DBT)	:	i) 102/IFD/SAN/4367/2024-2025-TSH dated: 11/03/2025 ii) 7.87080 Lakhs iii)01/04/2024
7. Details of other receipts/interest earned, if any, on the DBT grants	:	0.00
8. Total amount that was available for expenditure during the financial year (S. Nos. 5, 6 and 7)	:	7.87080 Lakhs
9. Actual expenditure (excluding commitments) incurred during the financial year (statement of expenditure in this regard is enclosed herewith)	:	6.43346 Lakhs
10. Unspent balance refunded, if any (a copy of BharatKosh receipt in this regard is enclosed herewith)	:	0.00
11. Balance amount available at the end of the financial year	:	1.43734 Lakhs
12. Amount allowed to be carried forward to the next financial year vide letter No. & date	:	1.43734 Lakhs

PN
UDA cum Accountant
Dhing College
Dhing: Nagaon(Assam)


Principal
Dhing College
Dhing, Nagaon(Assam)

i). Certified that the amount of 6.43346 Lakhs mentioned against col. 9 has been utilised on the project for the purpose for which it was sanctioned and an amount of 0.00 Lakhs has been surrendered to Govt. (vide Bharat Kosh Receipt No.dated).

ii). 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 that the money was actually utilised for the purpose for which it was sanctioned.

Kind of checks exercised: 1. Voucher File	:	1 nos
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for Sanjeeb Kr. Nath (Co-PI)
PROJECT INVESTIGATOR
DR. MANOJ KR. SAIKIA (RETD.)
CO-PI
DR. SANJEEB KR. NATH
 (Name, Signature and Stamp)
 Coordinator & PI
 Biotech Hub
 Dhing College

RNeog
FINANCE OFFICER OF THE
INSTITUTION
RANJAN NEOG
 (Name, Signature and Stamp)
 Dhing College
 Dhing: Nagaon(Assam)

[Signature]
HEAD OF THE INSTITUTION
DR. BIMAN HAZARIKA (PRINCIPAL)
 (Name, Signature and Stamp)

Verified
RNeog
UDA cum Accountant
Dhing College
Dhing: Nagaon(Assam)

CTC
[Signature]
Principal
Dhing College
Dhing, Nagaon(Assam)

ORDER

In continuation of this department's sanction order of even no. dated 11/01/2023 sanction of the President is hereby accorded under Rule 18, of the delegation of Financial Power Rules, 1978 to the release of an amount of **Rs 39.99960 lakhs (Rupees thirty nine lakhs ninety nine thousand nine hundred sixty only)** to **Dhing College, Dhing-782123, Nagaon (Assam)** as first year release under non-recurring head for the implementation of the project for the Strengthening Component of the Star College Scheme for financial year 2022-23, as per details given below:-

Institute/College Name	GIA-Capital	(Rs. In lakhs)
		Total Amount
Dhing College, Dhing-782123, Nagaon (Assam)	Non-Recurring Amount will be utilized for all 4 depts. (1. Botany, 2. Zoology, 3. Chemistry, and 4. Physics)	39.99960

2. The amount of Rs 39.99960 lakhs (Rupees thirty nine lakhs ninety nine thousand nine hundred sixty only) shall be drawn by Pay & Account Officer, DBI and disbursed to the CNA Account of NII in respect of Biotechnology Research and Development Scheme as per the details are given below:-

Account Name	Saving Account No.	IFSC Code	Bank Branch Address
National Institute of Immunology	017101023637	ICIC0000171	ICICI Bank, E-30, Saket, New Delhi-110017

3. CNA, NII shall assign/allocate drawing limit of Rs 39.99960 lakhs (Rupees thirty nine lakhs ninety nine thousand nine hundred sixty only) into the Zero Balance Subsidiary Account of Dhing College, Dhing-782123, Nagaon (Assam) as per details given below and at Annexure-1.

Name of the Account	Project Registration Number	Account Number	IFSC Code
Dhing College-IBRD-Star College Scheme	HRD-11011/10/2022- HRD-DBI	070701002823	ICIC0000707

4. The details of the approved equipment for the implementation of the project is at Annexure-II.
5. The interest earned should be reported to DBI in the utilization certificate and statement of expenditure. The interest so earned should be refunded to the consolidated funds of India through Bharat Kosh (NTRP) Portal.

Continue...2/-

6. As per "Rule 236 (1) of GFR 2017", the Account of all Grantee Institution or Organizations shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor General of India under the provision of CAG(DPC) Act 1971 and internal audit by the Principal Accounts Office of the Ministry or Department, whenever the institute or Organization is called upon to do so.

The Principal, Dhing College, Dhing-782123, Nagaon (Assam) will submit the Statement of Expenditure (SE) and audited Utilization Certificate (UC) of expenditure in respect of above mentioned amount.

8. Continuation of the project beyond 31.03.2023 will be subject to the appraisal and approval of the relevant scheme for the continuation beyond 31.03.2023.
9. After completion of the project period, the retention of equipment (s) purchased out of the project grant by the private agencies /NGOs is **not** allowed as per the prevailing Govt. of India instructions. Hence, the Pvt. Institutes/ NGOs involved in the instant project shall abide by the instructions issued/ to be issued by the Department in this regard from time to time.
10. Being the first release to the Programme no Utilization Certificate pertaining to this programme is required with the college.
11. The expenditure involved is debitable to:

Demand No. 90	Department of Biotechnology
1425	Other Scientific Research (Major Head)
60	Others (Sub Major Head)
60.200	Assistance to Other Scientific Bodies (Minor Head)
29	Biotechnology Research and Development, Human Resource Development, Research Resources and facilities
29.17	Assistance for Research and Development
29.17.35	Grants-in-Creation of Capital Assets FY-2022-23

12. The terms and conditions of the grant remain **unchanged**.
13. This issues under powers delegated to this Dept. and with the concurrence of IFD vide their San No. 102/IFD/SAN/1303/2022-23 dated: 09.01.2023
14. This sanction order has been noted at serial No. 63 in the register of grants.

(Dr. Garima Gupta)
Scientist-'F'

CTC
Principal
Dhing College
Dhing, Nagaon(Assam)

Continue...3/-

INTERNAL AUDIT REPORT

INTERNAL AUDIT REPORT ON THE ACCOUNTS OF DHING COLLEGE FOR THE

PERIOD FROM:- 01/04/20 to 31/03/21.



PART-I

1. Introduction:-

The Audit on the accounts of Dhing College, in the district of Nagaon for the period from 01/04/20 to 31/03/21 is audited by the undersigned as per resolution no 3 part (Ka) of the College Governing Body held on 27/02/2021.

2. Incumbency:-

(i) Dr. Biman Hazarika, M.A. Ph.D. held the office of the Principal & Secretary as well as the Drawing and Disbursing Officer of the Institution during the period covered by this audit.

(ii) Shri Bhairab Ch. Bora, UDA (Retired on 31-03-2021)

3. Govt. Grant/UGC Grant:-

The Institution was not in receipt of Govt. recurring and non-recurring grant from the Govt. as well as UGC grant from University Grants Commission.

4. Fund Receipt and Expenditure statement:-

The position of fund receipt and expenditure statement for the year 2020-2021 as furnished by the accounting authority of the college were as follows:-

Sl n o	Name of the fund & Bank a/c no.	Opening balance	Receipt	Bank intt.	Total receipt	Total	Closing balance	
							Cash	Bank
1	2	3	4	5	6	7	8	9
1	General fund a/c no. 304007 49734, SBI, Dhing	62,76,517.54	77,51,624. 00	1,34,528	1,41,62,669.5 4	68,79,612.5 0	28	72,83,029.04
2	College Dev. fund a/c no 118144/21 73, SBI, Dhin g Br	1,58,784.12	12,42,000	14,033	14,14,817.12	7,84,603.50	384	6,29,829.62



विश्वविद्यालय अनुदान आयोग
University Grants Commission

(शिक्षा मंत्रालय, भारत सरकार)
(Ministry of Education, Govt. of India)

35, फिरोज शाह मार्ग, नई दिल्ली-110001
35 Feroz Shoh Marg, New Delhi-110001



No. F. 4-89/2013 (COC)

I.D.

COC-0297

Subject: Settlement of UGC Accounts - reg

Name of Scheme:-COC

Plan Period:-XIIth

Name of the Institution /Department:-Dhing College, Dhing Distt. Nagaon- Assam- 782123

State:-Assam

This is to certify that on the basis of documents submitted by the College/Institute/University the account may be treated as finalized.

This being issued by the UGC is subject to reconciliation of the facts/figures submitted by the college in case, any irregularity is noticed at later stage, immediate action will be taken to get refund/adjustment or any other action as deemed fit.

[Signature]
15/12/23

(Under Secretary)

[Signature]
03/04/23

(Deputy Secretary)

[Signature]
08/04/23

(Joint Secretary)

डॉ. जी.एस. चौहान / Dr. G.S. CHAUHAN
संयुक्त सचिव / Joint Secretary
विश्वविद्यालय अनुदान आयोग
University Grants Commission
शिक्षा मंत्रालय, भारत सरकार
Ministry of Education, Govt. of India
नई दिल्ली-110 002 / New Delhi-110 002

[Signature]

Principal
Dhing College
(Nagaon, Assam)



विश्वविद्यालय अनुदान आयोग
University Grants Commission

(शिक्षा मंत्रालय, भारत सरकार)
(Ministry of Education, Govt. of India)

35, फिरोज शाह मार्ग, नई दिल्ली-110001
35 Feroz Shah Marg, New Delhi-110001



No. F. 4--131/2009 (COC)

November -2023

Subject: Settlement of UGC Accounts - reg

Name of Scheme: - COC

Plan Period:- 2008-2009

Name of the Dhing College, Dhing, Dist, Nawgaon, Assam)

State: Assam

This is to inform you that on the basis of documents submitted by the College/Institute/University the account of the above Scheme may be treated as Settled.

This being issued by the UGC is subject to reconciliation of the facts/figures submitted by the college. In case, any irregularity is noticed at a later stage, immediate action will be taken to get refund/adjustment or any other action as deemed fit.

This is issues with the approval of the Competent Authority.

Yours Faithfully,

Signed by
Nand Kishore

Date: 08-02-2024 (2024-10-31):45

Under Secretary



विश्वविद्यालय अनुदान आयोग
University Grants Commission

(शिक्षा मंत्रालय, भारत सरकार)
(Ministry of Education, Govt. of India)

35, फिरोज शाह मार्ग, नई दिल्ली-110001
35 Feroz Shah Marg, New Delhi-110001



No. F. 4-698/2008(COC)

I.D.

COC-0768

Subject: Settlement of UGC Accounts - reg

Name of Scheme:-COC

Plan Period:-XIth

Name of the Institution /Department:-Dhing College, Dhing, Dist. Nawgaon, Assam

State:-Assam

This is to inform you that on the basis of documents submitted by the College/Institute/University the account of the above scheme may be treated as settled.

This being issued by the UGC is subject to reconciliation of the facts/figures submitted by the college. In case, any irregularity is noticed at a later stage, immediate action will be taken to get refund/adjustment or any other action as deemed fit.

(Under Secretary)



विश्वविद्यालय अनुदान आयोग
University Grants Commission

(शिक्षा मंत्रालय, भारत सरकार)
(Ministry of Education, Govt. of India)

35, फिरोज शाह मार्ग, नई दिल्ली-110001
35 Feroz Shah Marg, New Delhi-110001



No. F. 5- 71/2005(CCM)

Subject: Settlement of UGC Accounts - reg

Name of Scheme:-CCM

Plan Period:-Xth

Name of the Institution /Department: Dhing College, P.O. Dhing Dist. Nagaon.

State: - Assam

This is to inform you that on the basis of documents submitted by the College/Institute/University the account of the above Scheme may be treated as Settled.

This being issued by the UGC is subject to reconciliation of the facts/figures submitted by the college In case, any irregularity is noticed at a later stage, immediate action will be taken to get refund/adjustment or any other action as deemed fit.

for
19/5/23
(Under Secretary)



विश्वविद्यालय अनुदान आयोग
University Grants Commission

(शिक्षा मंत्रालय, भारत सरकार)
(Ministry of Education, Govt. of India)

35, फिरोज शाह मार्ग, नई दिल्ली-110001
35 Feroz Shah Marg, New Delhi-110001



No. F. 4-274/2011(COC)

I.D.

COC0355

Subject: Settlement of UGC Accounts - reg

Name of Scheme: COC

Plan Period:

Name of the Institution /Department: Dhing College, Nagaon Assam.782123


State: Assam

This is to certify that on the basis of documents submitted by the College/Institute/University the account may be treated as finalized.

This being issued by the UGC is subject to reconciliation of the facts/figures submitted by the college in case, any irregularity is noticed at later stage, immediate action will be taken to get refund/adjustment or any other action as deemed fit.


(Under Secretary) 08/02/23


(Deputy Secretary) 08/02/23


(Joint Secretary) 08/02/23



विश्वविद्यालय अनुदान आयोग
University Grants Commission

(विश्व संघालय, भारत सरकार)
(Ministry of Education, Govt. of India)

35, फिरोज शाह मार्ग, नई दिल्ली-110001
35 Feroz Shah Marg, New Delhi-110001



No. F. 2-188/2010(NFE-II)

I.D.

NFE-0063

Subject: Settlement of UGC Accounts - reg

Name of Scheme: Epoch Making Social Thinkers of India - Dr. Ambedkar Studies Centre

Plan Period: XI Plan

Name of the Institution /Department: Dhing College, Dhing, Nagaon-782 123 (Assam)

State: Assam

This is to certify that on the basis of documents submitted by the College/Institute/University the account may be treated as finalized.

This being issued by the UGC is subject to reconciliation of the facts/figures submitted by the college in case, any irregularity is noticed at later stage, immediate action will be taken to get refund/adjustment or any other action as deemed fit.

Keenobaner
27/10/22
(Checked by)

Chandani
27/10/22
(Section Officer)

Chanti
27/10/2022
(Under Secretary)

[Signature]
27/10/2022
(Joint Secretary)

डॉ. जी.एस. चौहान / Dr. G.S. CHAUHAN
संयुक्त सचिव / Joint Secretary
विश्वविद्यालय अनुदान आयोग
University Grants Commission
विश्व संघालय, भारत सरकार
Ministry of Education, Govt. of India
नई दिल्ली-110 002 / New Delhi-110 002



विश्वविद्यालय अनुदान आयोग
University Grants Commission

(विद्या मंत्रालय, भारत सरकार)
(Ministry of Education, Govt. of India)

35, फिरोज शाह मार्ग, नई दिल्ली-110001
35 Feroz Shah Marg, New Delhi-110001



No. F. 4-274/2011(COC)

I.D.

COC0355

Subject: Settlement of UGC Accounts - reg

Name of Scheme: COC

Plan Period:

Name of the Institution /Department: Dhing College, Nagaon Assam.782123


State: Assam

This is to certify that on the basis of documents submitted by the College/Institute/University the account may be treated as finalized.

This being issued by the UGC is subject to reconciliation of the facts/figures submitted by the college in case, any irregularity is noticed at later stage, immediate action will be taken to get refund/adjustment or any other action as deemed fit.


(Under Secretary) 08/02/23


(Deputy Secretary) 08/02/23


(Joint Secretary) 08/02/23



विश्वविद्यालय अनुदान आयोग
University Grants Commission

(शिक्षा मंत्रालय, भारत सरकार)
(Ministry of Education, Govt. of India)
35, फिरोज शाह मार्ग, नई दिल्ली-110001
35 Feroz Shah Marg, New Delhi-110001



No. F. 4-356/2007(COC)

I.D.

COC-0344

Subject: -Settlement of UGC Accounts - reg

Name of Scheme:-COC

Plan Period:- Xth

Name of the Institution /Department:-Dhing College, Dhing, Dist. Nawgaon, Assam

State:-Assam

This is to certify that on the basis of documents submitted by the College/Institute/University the account may be treated as finalized.

This being issued by the UGC is subject to reconciliation of the facts/figures submitted by the college in case, any irregularity is noticed at later stage, immediate action will be taken to get refund/adjustment or any other action as deemed fit.

Reena Datta
20/10/22
(Checked by)

Chandrasekhar
(Section Officer) 20/10/22

Chait
20/10/2022
(Under Secretary)

Delu
20/10/2022
(Joint Secretary)

डॉ. जी.एस. चौहान / Dr. G.S. CHAUHAN
संयुक्त सचिव / Joint Secretary
विश्वविद्यालय अनुदान आयोग
University Grants Commission
शिक्षा मंत्रालय, भारत सरकार
Ministry of Education, Govt. of India
नई दिल्ली-110 002 / New Delhi-110 002



GENERAL FINANCIAL RULES 2017
Ministry of Finance
Department of Expenditure

FORM GFR 12C

GFR 12-C

[(See Rule 239)]

FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)
(Where expenditure incurred by Govt. bodies only)

Sl. NO.	Letter No. & Date	Amount	1. Certified that out of Rs. 50,00,000.00 (Rupees Fifty Lacs only) of grant sanctioned during the year 2022-23 in favour of Financial Grant & Equipments Purchase under the Ministry / Department letter No. ARUSA/FAA/255/2022/99/1972, dated 08/04/2022 given in the margin and Rs. NIL on account of unspent balance of the preivious year, a sum of Rs. 50,00,000/- (Rupees fifty Lacs) has been utilized for the purpose for which it was sanctioned and the balance of Rs. 0.00 (NIL) remining unutilized as on 30/05/2022, at the end of the year has been surrendered to Government (Vide No. _____ dated _____) / will be adjusted towards the grant in aid payable during the next Year.....
1	Grant in Aid letter No. ARUSA/FAA/255/2022/99/1972, Dated 08/04/2022	5,000,000.00	
	Total	5,000,000.00	

2. 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 that the money was actually utilized for the propose for which it was sanctioned.

Kinds of Checked Exercised

1. Voucher
2. Books of Accounts



In Terms of Our Report of even date
For, SUMIT CHORDIA & ASSOCIATES
CHARTERED ACCOUNTANTS
Firm Reg No. 330178E

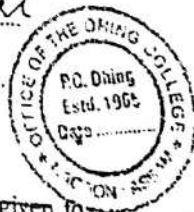
Sumit Chordia

CA. Sumit Chordia
(Proprietor)
Membership No. 312040

Signature.....

Designation..... *Principal*

Date :



UDIN : 22312040AOFVRI2685

P.S. The UC s hall disclose separately the actual expenditure incurred and loans and advances given to suppliers of stores and assets, to construction agencies and like in accordance with scheme guidelines and furtherance to the scheme objectives, which do not constitute expenditure at thecate. These shall be treated as utilized grants but allowed to be carried forward.

filed
DAleg
UDA cum Accountant
Dhing College
Dhing, Nagam(Assam)

etc

Principal

Dhing College

Dhing, Nagam

etc

Principal

Dhing College

Dhing, Nagam(Assam)



GFR12-C

[(See Rule 239)]

FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)
(Where expenditure incurred by Govt. bodies only)

2. 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 that the money was actually utilized for the propose for which it was sanctioned

Kinds of checks exercised

1. Passbook
2. Voucher
3. Books of Account

3. Books of Account
For SAMIR DAS & ASSOCIATES
Chartered Accountants

Sole Agent:

UDIN - 20054429AAAAFAK7186

Signature

Designation

Date: 02.09.2020

Principal
Dhing College
Dhing, Nagaon (Assam)
DHING C

PS. The UCs shall disclose separately the actual expenditure incurred and loans and advances given to suppliers of stores and assets, to construction agencies and like in accordance with scheme guidelines and in furtherance to the scheme objectives, which do not constitute expenditure at the stage. These shall be treated as utilized grants but allowed to be carried forward.

AMIR DAS & ASSOCIATES

Chartered Accountants

ICAI FIRM REGN. NO. 319167E



Ph: (03672) 231646 (Office),
9435082992 (M)

Fax No. 03672231646

E-mail: casamirdas@gmail.com

Dhing College

P.O.: Dhing, Dist: Nagaon (Assam)

Receipts and Payments Account for the period of 1st July 2019 to 25th August 2020
(Scheme: Infrastructure Grant under Rusa 2.0)

Receipts	Amount	Payment	Amount
Grant in Aid Received from RUSA vide letter no. ARUSA/FAA/3/2019/15/1859, dtd. Guwahati, 17th June, 2019	10000000.00	By Equipment By Civil Works By Cash at bank	3000000.00 6830957.00 169043.00
	10000000.00		10000000.00

In terms of our separate report on even date
For Samir Das & Associates
Chartered Accountants

Date: 04-09-2020

Place: Nagaon

ETC
Principal
Dhing College

UDA cum Accountant
Dhing College
Dhing, Nagaon (Assam)



Samir Das
Proprietor

M.No: 054429

UDIN: 20054429AAAAFK7186

Principal
Dhing College
Dhing, Nagaon (Assam)

A.D.P. Road (Opp. Holy Angel School), Nagaon-782001 (Assam)



SUMIT CHORDIA & ASSOCIATES
CHARTERED ACCOUNTANTS

DHING COLLEGE
P.O. DHING, NAGAON, ASSAM.

RECEIPTS & PAYMENTS ACCOUNT

Receipts & Payments Account for the period from 26th August 2020 to 20th August 2021

(Scheme : Infrastructure Grant under RUSA 2.0)

RECEIPTS	Amount	PAYMENTS	Amount
<u>To Opening Balance</u>		By Civil Works	169,043.00
Cash at Bank	169,043.00	<u>By Closing Balance</u>	
		Cash at Bank	-
TOTAL	169,043.00	TOTAL	169,043.00

For and on behalf of
Sumit Chordia & Associates
Chartered Accountants



Sumit Chordia

CA. Sumit Chordia
(Proprietor)
Membership No. - 312040
UDIN-21312040AAAAME2316
Dt. 20.08.2021

Verified
R. K. Das
UDA cum A. Chordia
Dhing College
Dhing, Nagaon (Assam)

C.T.C.
Sumit Chordia
Dhing College

SUMIT CHORDIA & ASSOCIATES (ICAI REG. 330179E)
Regd Office: Flat no 308, Block B, Kiranshree Apartment, Torun Nagar, Byelane 2, Guwahati 781005, Kamrup Assam
Tel: 0361 - 7891 739, 97074 85945 | Email: sumit@casumitchordia.com | Website: www.casumitchordia.com



GFR 12-C

[(See Rule 239)]

FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)
(Where expenditure incurred by Govt. bodies only)

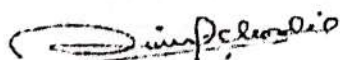
Sl. NO.	Letter No. & Date	Amount	Certified
1	Unspent Balance of Last period (Ref. Letter No. Grants-in-aid Vide Letter no. ARUSA/FAA/3/2 019/15/1859, dtd. 17/06/2019)	169,043.00	that Rs. 1,69,043.00 (Rupees One Lakh Sixty Nine Thousand Forty Three only) on account of unspent balance of the previous period, a sum of Rs. 1,69,043.00 (Rupees One Lakh Sixty Nine Thousand Forty Three only) has been utilized for the purpose for which it was sanctioned and that the balance of Rs. 0.00 (NIL).
	Total	169,043.00	

2. 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 that the money was actually utilized for the propose for which it was sanctioned.

Kinds of Checks Exercised

1. Pass Book
2. Voucher
3. Books of Accounts

For, Sumit Chordia & Associates
Chartered Accountants



CA. Sumit Chordia
(Proprietor)

Membership No. - 312040

Registration No. - 330179E

UDIN-21312040AAAAME2316

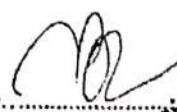
20.08.2021



Signature.....

Designation.....

Date :



Principal

Dhing College

Dhing College

Dhing, Nagaon (Assam)




PS The UC's shall disclose separately the actual expenditure incurred and loans and advances given to suppliers of stores and assets, to construction agencies and like in accordance with scheme guidelines and furtherance to the scheme objectives, which do not constitute expenditure at thecate. These shall be treated as utilized grants but allowed to be carried forward.

ORDER

Sanction of the President is hereby accorded under Rule 18 of the Delegation of Financial Power Rules, 1978 for the financial support for the Strengthening Component of the Star College Scheme to **Dhing College, Dhing-782123, Nagaon (Assam)** at a total project cost of **Rs. 81.99960 lakhs (Rupees eighty one lakhs ninety nine thousand nine hundred sixty only)** for three years as per budget details are given below:-

Head	Amount (Rs. In lakhs)			
	1 st Year rel	2 nd Year rel	3 rd Year rel	Total
GIA-Capital (Non-Recurring)				
Non-Recurring Amount will be utilized for all 4 depts. (1. Botany, 2. Zoology, 3. Chemistry, and 4. Physics)	39.99960	0.00	0.00	39.99960
GIA- General (Recurring)				
Recurring to all four depts. @ Rs. 3.00 lakhs per dept. (1. Botany, 2. Zoology, 3. Chemistry, and 4. Physics) i.e. Rs 12.00 lakhs per year	14.00	14.00	14.00	42.00
Travel Grant (Mentoring, Monitoring and Site Visit) @ Rs. 1.00 lakhs per year				
Contingency @ Rs. 1.00 lakh per year				
Total:	53.99960	14.00	14.00	81.99960

2. **Dr. Manoj Kumar Saikia, Associate Professor, Department of Botany, Dhing College, Dhing-782123, Nagaon (Assam)** will be the coordinator for this programme and will submit utilization certificate and statement of expenditure duly signed by him, finance/accounts officer of college and head of college in duplicate at the end of financial year.
3. The college is required to implement the programme as per the terms and conditions given in **Annexure-I**.
4. As per "Rule 236 (1) of GFR 2017", the Account of all Grantee Institution or Organizations shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor General of India under the provision of CAG(DPC) Act 1971 and internal audit by the Principal Accounts Office of the Ministry or Department, whenever the institute or Organization is called upon to do so.
5. The grant will be assigned through a **Zero Balance Subsidiary Account** or as per directions given from time to time


 कारिमा गुप्ता
 सहायक निदेशक (आ. व. वित्त.)
 विभाग, अर्थ, वित्त. विभाग, विज्ञान एवं प्रौद्योगिकी
 मंत्रालय, नई दिल्ली-110003
 Continue...2/-

6. Terms & Conditions:

1. It is mandatory to acknowledge financial support provided by DBT via inclusion of Reference/Grant number, Name of the Department (i.e. DBT) and the duration of the financial support including the dates in acknowledgement section of publications/patents/technology transfer documents vide notification no. DBT/PCAH/Gen/01 dated 7th June 2012.
2. It is obligatory to assess/observe the bio safety compliance for rDNA activities to be performed by institutions and investigators for the proposals submitted to DBT for financial support as per the notification vide no. BT/BS/17/459/2011-PID dated 26th September 2012.
3. As per the Ministry of Finance OM. No. C-13015(34)/MF CGA/PFMS/Misc/2014-15/2095-2127 dated 03.03.2015 all transaction involving cash component has to be made through Public Financial Management System (PFMS) w.e.f. 01.04.2015 to each beneficiary.
4. No Utilization Certificate is pending with the implementing Institute. All the Utilization Certificates due for rendition have been received and accepted by the head of Division/Competent Authority.
5. As per Rule (233) of GFR2017, (ownership in physical and intellectual assets created through funds shall vest in the sponsor).
6. The details of the approved equipment for the implementation of the project is at Annexure-II.
7. All purchases through DBT grant should be through Open Tender System and no specific make should be given preference.
8. Any valuable biological data generated from the project should be shared with IBDC at RCB, Faridabad (<https://ibdc.rcb.res.in>).
9. No International Travel will be undertaken from the sanctioned project grant unless specified otherwise.
10. Continuation of the project beyond 31.03.2023 will be subject to the appraisal and approval of the relevant scheme for the continuation beyond 31.03.2023.
11. After completion of the project period, the retention of equipment(s) purchased out of the project grant by the private agencies /NGOs is not allowed as per the prevailing Govt. of India instructions. Hence, the Pvt. Institutes/ NGOs involved in the instant project shall abide by the instructions issued/ to be issued by the Department in this regard from time to time.
12. The college will be required to submit annual technical progress report as per the proforma prescribed by DBT as well as details of equipment procured such as item, date of purchase, cost at the time of purchase and present the progress before the expert committee once every year. The department could appoint site visit committee, as and when required for or the spot evaluation of the programme.

डॉ. गरीमा गुप्ता / Dr. GARIMA GUPTA
वैज्ञानिक एवं प्रशासकीय
सहायक, प्रौद्योगिकी विभाग, M/o Science & Tech,
विज्ञान और प्रौद्योगिकी, भारत सरकार, नई दिल्ली, India, N. Delhi
Continue...3/-

7. The expenditure involved is debitable to:

Demand No. 90	
3425	Department of Biotechnology
60	Other Scientific Research (Major Head)
60.200	Others (Sub Major Head)
29	Assistance to Other Scientific Bodies (Minor Head)
	Biotechnology Research and Development, Human Resource Development, Research Resources and facilities
29.17	Assistance for Research and Development
29.17.31	Grants-in-Aid General for the year 2022-23

Demand No. 90	
3425	Department of Biotechnology
60	Other Scientific Research (Major Head)
60.200	Others (Sub Major Head)
29	Assistance to Other Scientific Bodies (Minor Head)
	Biotechnology Research and Development, Human Resource Development, Research Resources and facilities
29.17	Assistance for Research and Development
29.17.35	Grants-in-Creation of Capital Assets FY-2022-23

8. This issues under powers delegated to this Dept. and with the concurrence of IFD vide their San No. 102/IFD/SAN/1301/2022-23 dated: 09.01.2023
9. This sanction order has been noted at serial No. 61 in the register of grants.

To,

The Pay & Accounts Officer
Department of Biotechnology
New Delhi-110003

Copy to:

1. The Principal, Director of Audit (Scientific Departments), AGCR Building, New Delhi-110002
2. Cash Section, DBT, (2 Copies)
3. The Principal, Dhing College, Dhing-782123, Nagaon (Assam).
4. Dr. Manoj Kumar Saikia, Associate Professor, Department of Botany, Dhing College, Dhing-782123, Nagaon (Assam).
5. CNA, NII, New Delhi
6. Sanction Folder.

डॉ. गरिमा गुप्ता / Dr. GARIMA GUPTA
विज्ञान विभाग / Department of Biotechnology
विकास और प्रौद्योगिकी विभाग / M/o Science & Tech.
भारत सरकार, नई दिल्ली / India
(Dr. Garima Gupta)
Scientist-'F'

ORDER

In continuation of this Department's sanction order of even no. dated 11.01.2023 sanction of the President is hereby accorded under Rule 18, of the delegation of Financial Power Rules, 1978 to the release of an amount of Rs 14.00 lakhs (Rupees fourteen lakhs only) to **Dhing College, Dhing-782123, Nagaon (Assam)** as **first year release** under recurring head for the implementation of the project for the Strengthening Component of the Star College Scheme for the financial year 2022-23 as per details given below:-

Institute/College Name	(Rs. In lakhs)	
	GIA-General	Total Amount
Dhing College, Dhing-782123, Nagaon (Assam)	Recurring*	14.00*
	14.00	
* Travel limited to -Rs 1.00 Lakhs, Contingency limited to -Rs 1.00 Lakhs. Other recurring @ Rs. 3.00 lakhs per dept. for 4 Depts. (1. Botany, 2. Zoology, 3. Chemistry, and 4. Physics)		

2. The amount of **Rs 14.00 lakhs (Rupees fourteen lakhs only)** shall be drawn by Pay & Account Officer, DBT and disbursed to the CNA Account of NII in respect of Biotechnology Research and Development Scheme as per the details are given below:-

Account Name	Saving Account No.	IFSC Code	Bank Branch Address
National Institute of Immunology	017101023637	ICIC0000171	ICICI Bank, E-30, Saket, New Delhi-110017

3. CNA, NII shall assign/allocate drawing limit of **Rs 14.00 lakhs (Rupees fourteen lakhs only)** into the **Zero Balance Subsidiary Account of Dhing College, Dhing-782123, Nagaon (Assam)** as per details given below and at Annexure-1:

Name of the Account	Project Registration Number	Account Number	IFSC Code
Dhing College -BRD-Star- College Scheme	HRD-11011/10/2022-HRD-DBT	070701002823	ICIC0000707

4. The interest so earned should be reported to DBT in the utilization certificate and statement of expenditure. The interest so earned should be refunded to the consolidated funds of India through Bharat Kosh (NTRP) Portal.

Dr. Anil Kumar Gupta
Scientist 'F'
Dept. of Biotechnology
Ministry of Science & Technology
Govt. of India, New Delhi
Continuc...2/-

5. As per "Rule 236 (1) of GFR 2017", the Account of all Grantee Institution or Organizations shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor General of India under the provision of CAG(DPC) Act 1971 and internal audit by the Principal Accounts Office of the Ministry or Department, whenever the institute or Organization is called upon to do so.
6. The Principal, Dhing College, Dhing-782123, Nagaon (Assam) will submit the Statement of Expenditure (SE) and audited Utilization Certificate (UC) of expenditure in respect of above mentioned amount.
7. Continuation of the project beyond 31.03.2023 will be subject to the appraisal and approval of the relevant scheme for the continuation beyond 31.03.2023.
8. Being the first release to the Programme no Utilization Certificate pertaining to this programme is required with the college.
9. No International Travel will be undertaking from the sanctioned project grant unless specified otherwise.
10. The expenditure involved is debitable to:

Demand No. 90	Department of Biotechnology
3425	Other Scientific Research (Major Head)
60	Others (Sub Major Head)
60.200	Assistance to Other Scientific Bodies (Minor Head)
29	Biotechnology Research and Development, Human Resource Development, Research Resources and facilities
29.17	Assistance for Research and Development
29.17.31	Grants-in-Aid General for the year 2022-23

11. The terms and conditions of the grant remain unchanged.
12. This issues under powers delegated to this Dept. and with the concurrence of IFD vide their San No. 102/IFD/SAN/1302/2022-23 dated: 09.01.2023
13. This sanction order has been noted at serial No. 62 in the register of grants.


(Dr. Garima Gupta)
 Scientist-'F'
 Department of Biotechnology
 Ministry of Science & Tech.
 Government of India, N. Delhi

Block No. 2, 6-8th Floor
C/O Complex, Lodi Road
New Delhi-110003
Dated: 11/01/2023

ORDER

In continuation of this department's sanction order of even no. dated 11.01.2023 sanction of the President is hereby accorded under Rule 18, of the delegation of Financial Power Rules, 1978 to the release of an amount of Rs 39,99960 lakhs (Rupees thirty nine lakhs ninety nine thousand nine hundred sixty only) to Dhing College, Dhing-782123, Nagaon (Assam) as first year release under non-recurring head for the implementation of the project for the Strengthening Component of the Star College Scheme for financial year 2022-23, as per details given below:-

Institute/College Name	(Rs. In lakhs)	
	GIA-Capital	Total Amount
Dhing College, Dhing-782123, Nagaon (Assam)	Non-Recurring Amount will be utilized for all 4 depts. (1. Botany, 2. Zoology, 3. Chemistry, and 4. Physics)	39,99960

- The amount of Rs 39,99960 lakhs (Rupees thirty nine lakhs ninety nine thousand nine hundred sixty only) shall be drawn by Pay & Account Officer, DBT and disbursed to the CNA Account of NII in respect of Biotechnology Research and Development Scheme as per the details are given below:-

Account Name	Saving Account No.	IFSC Code	Bank Branch Address
National Institute of Immunology	017101023637	ICIC00000171	ICICI Bank, E-30, Saket, New Delhi-110017

- CNA, NII shall assign/allocate drawing limit of Rs 39,99960 lakhs (Rupees thirty nine lakhs ninety nine thousand nine hundred sixty only) into the Zero Balance Subsidiary Account of Dhing College, Dhing-782123, Nagaon (Assam) as per details given below and at Annexure-I:

Name of the Account	Project Registration Number	Account Number	IFSC Code
Dhing College-BRD-Star College Scheme.	HRD-11011/10/2022-HRD-DBT	070701002823	ICIC00000707


4. The details of the approved equipment for the implementation of the project is at Annexure-II.

- The details of the approved equipment for the implementation of the project is at Annexure-II.
- The interest earned should be reported to DBT in the utilization certificate and statement of expenditure. The interest so earned should be refunded to the consolidated funds of India through Bharat Kosh (NTRP) Portal.

6. As per "Rule 236 (1) of GFR 2017", the Account of all Grantee Institution or Organizations shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor General of India under the provision of CAG(DPC) Act 1971 and internal audit by the Principal Accounts Office of the Ministry or Department, whenever the institute or Organization is called upon to do so.
7. **The Principal, Dhing College, Dhing-782123, Nagaon (Assam)** will submit the Statement of Expenditure (SE) and audited Utilization Certificate (UC) of expenditure in respect of above mentioned amount.
8. Continuation of the project beyond 31.03.2023 will be subject to the appraisal and approval of the relevant scheme for the continuation beyond 31.03.2023.
9. After completion of the project period, the retention of equipment (s) purchased out of the project grant by the private agencies /NGOs is not allowed as per the prevailing Govt. of India instructions. Hence, the Pvt. Institutes/ NGOs involved in the instant project shall abide by the instructions issued/ to be issued by the Department in this regard from time to time.
10. Being the first release to the Programme no Utilization Certificate pertaining to this programme is required with the college.
11. The expenditure involved is debitable to:

Demand No. 90	Department of Biotechnology
3425	Other Scientific Research (Major Head)
60	Others (Sub Major Head)
60.200	Assistance to Other Scientific Bodies (Minor Head)
29	Biotechnology Research and Development, Human Resource Development, Research Resources and facilities
29.17	Assistance for Research and Development
29.17.35	Grants-in-Creation of Capital Assets FY-2022-23

12. The terms and conditions of the grant remain unchanged.
13. This issues under powers delegated to this Dept. and with the concurrence of IFD vide their San No. 102/IFD/SAN/1303/2022-23 dated: 09.01.2023
14. This sanction order has been noted at serial No. 63 in the register of grants.


(Dr. Garima Gupta)
Scientist-'F'