

**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 31<sup>st</sup> December 2021 to 31<sup>st</sup> March 2022  
(Rs. in lakhs)**

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)	Remark
1	2	3	4	5	6	7	8
1. Non-Recurring	Nil	20.00	Nil	20.00	Nil	20.00	
2. Recurring	Nil	6.00	Nil	6.00	5.51990	0.48010	
3. Travel	Nil	1.00	Nil	1.00	0.70500	0.29500	
4. Contingency	Nil	1.00	Nil	1.00	0.99519	0.00481	
5. Interest	Nil	Nil	0.20094	0.20094	Nil	0.20094	Refund under process through Bharatkosh (NTR portal)
6. Total	Nil	28.00	0.20094	28.20094	7.22009	20.98085	

*Baibh*  
11.05.2022  
Course Coordinator  
(With Seal)  
Coordinator  
DBT-Star College Scheme  
Women's College  
Agartala.

*Md Anwar*  
11.5.22  
(Head of the Institution)  
(With Seal)  
Principal  
Woman's College  
Agartala

*B9*  
11.05.2022  
Finance/Accounts Officer  
(With Seal)  
(DR. SUBRATA DEB)  
Asst. Professor-Cum-D.D.O.  
DDO Code-08241  
Women's College, Agartala