



KIRORI MAL COLLEGE

(University of Delhi) Delhi-110007

Tel. : 27667861
दूरभाष : २७६६७८६९

किरोडीमल महाविद्यालय UTILIZATION CERTIFICATE FOR THE FINANCIAL YEAR 2020-21

Name of the Scheme under which Grant was sanctioned: AICTE Training and Learning(ATAL) Academy programme Online FDP AICTE Training and Learning(ATAL) Academy programme Online on Management – Design thinking.

AICTE File No. : 01/AICTE/ATAL-HQ/2020-21/1583650608
Name of Co-ordinator : Dr. Pushpender Kumar
Dates of the Programme : 26th October 2020 to 30th October 2020
Title of the ATAL Programme : AICTE Training and Learning(ATAL) Academy programme Online FDP on Management – Design thinking.

Sl. No.	AICTE Sanction Order/Letter No. & Date under which grant was sanctioned	Amount.(Rs.)	
1.	01/AICTE/ATAL-HQ/2020-21/1583650608 Dated 20-08-2020	Rs.93,000/-	Certified that out of the grant-in-aid Rs.93,000(Rupees Ninety Three Thousand 00) sanctioned by the AICTE during the financial year 2020-21 in favour of Kirori Mal College (name of institute) as per letter mentioned in the margin, Rs.1 on account of unspent balance of previous year, NIL on account of other income / receipts, a sum Rs.92,645/- has been utilized for the purpose which it was sanctioned and the balance of Rs.35 remained unutilized at the end of the year.

Certified that I have satisfied myself that the conditions on which the grant-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.

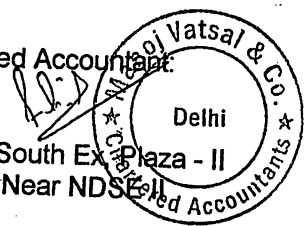
Kinds of checks exercised: -

Audited Annual Accounts of the Institute, Receipt and Payment account, Periodical Progress Reports.

(1). Name, Signature & Address of the Claimant/Awardee/Coordinator with seal: Dr. Pushpender Kumar



2). Signature of Chartered Accountant:
Rohit Agarwal
M No: 520050
303, 3rd Floor, 209 South Ex Plaza - II
Leela Ram Market, Near NDS
New Delhi 110049
Date: 09/12/2020
UIN: 20520050AARBG,5628



(3). Signature of Head of the Institute:
Dr. Vibha Singh Chauhan
Name & Designation of the Head of Institute:
PRINCIPAL
KIRORI MAL COLLEGE
(UNIVERSITY OF DELHI)
Full Address: DELHI-110 007
Date: / /

(4). Signature of the Finance Officer/Accounts Officer:
Mr. Ram Saran
Name of the Finance Officer/Accounts Officer:
(If it is Govt./Govt. Aided Institute)
KIRORI MAL COLLEGE
(UNIVERSITY OF DELHI)
DELHI-110 007



KIRORI MAL COLLEGE

(University of Delhi) Delhi-110007

Tel. : 27667861
दूरभाष : २७६६७८६१

किरोड़ीमल महाविद्यालय

Annexure-III

(दिल्ली विश्वविद्यालय) दिल्ली-११०००७

AICTE Training And Learning(ATAL) Academy Programme

FORMAT FOR STATEMENT OF EXPENDITURE

AICTE File No. : 01/AICTE/ATAL-HQ/2020-21/1583650608

Title of the Programme : AICTE Training and Learning(ATAL) Academy programme Online on Management – Design thinking.

Name of the Coordinator : Dr. Pushpender Kumar

<u>Sanction No. and Date</u>	<u>Grant Sanctioned</u>	<u>Details of expenditure Incurred/Itemwise</u>	<u>Amount Rs. (in each head)</u>	<u>No.of Participants</u>	<u>Duration of the Programme (with dates)</u>
01/AICTE/ATA L-HQ/2020-21/1583650608 Dated 20-08-2020	Rs.93,000/-	1. Honorarium for Director/Vice-chancellor/Head of Institution.	10,000/-	250 Participants	5 Days 26-10-2020 to 31-10-2020
		2. Honorarium to Coordinator Rs.2000/- per day × 5 days	10,000/-		
		3. Honorarium for experts (Rs.3000 per session for total 14 session).	45,000/-		
		4. Provision for payment to Lab Attendant engaged during lab practices	1,000/-		
		5. Institutional charges			
		6. Miscellaneous charges	15,000/-		
			11,645/-		
Total	92,645/-				
Grant Received	93,000/-				
	Balance to be Received				



Pushpender
Dr. Pushpender kumar
Name and Signature of Coordinator
with Seal

Mr. Ram Saran

(3) Signature (with Seal) of the Finance Officer/
Offg. Administrative Officer/
Auditor/Accounts Officer
KIRORI MAL COLLEGE
(If it is Govt./Govt. Aided Institution)
DELHI-110-007

(2) *V. Chauhan*
PROF. VIBHA SINGH CHAUHAN
Dr. Vibha Singh Chauhan
Name and Signature of
KIRORI MAL COLLEGE
(UNIVERSITY OF DELHI)
Head of Institution with Seal

(4) Signature of Chartered Accountant:
Rohit Agarwal
M.No: 520050
303, 3rd Floor, 209 South Ex Plaza II,
Leela Ram Market, Near NDSE II,
New Delhi 110049

Date- 09/12/2020
UPIN: 20520050AAAA8G562E

