



KIRORI MAL COLLEGE

(University of Delhi) Delhi-110007

किरोड़ीमल महाविद्यालय

(दिल्ली विश्वविद्यालय) दिल्ली-११०००७

GFR 19 - A

(See Rule 212 (1))


Form of Utilization Certificate

Tel. : 27667861
दूरभाष : २७६६७८६१

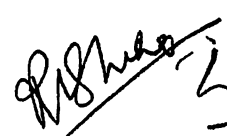
Sl No	Letter No. and date	Amount	
1	'UGC-UKIERI Thematic Partnership -2017' for three years vide file no. F.184-25/2017 (IC) dated 8.8.2019	Rs 10,10,000/-	Certified that out of Rs. 10,10,000/- of grants-in-aid sanctioned during the year 2019-20 in favour of Dr Roopinder Oberoi (PI) under this Department letter No. given in the margin and Rs.2,25,044/- on account of unspent balance of the previous year, a sum of Rs.5,28,027/- has been utilized for the purpose of Project Expenditure for which it was sanctioned and that the balance of Rs.7,66,317/- remaining unutilized at the end of the year will be adjusted towards the grants-in-aid payable during the next year 2020-21.


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 purpose for which it was sanctioned.

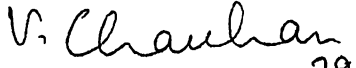
For Manoj Vatsal & Co.
Chartered Accountants


Delhi
Chartered Accountants

(Rohit Agarwal)
Partner
M. No. 520050
FRN: 010155C


Signature
(PI)


Signature
(Finance Officer)


Signature
(Registrar / Principal)

29/12/21

Place: New Delhi
Date: 23.12.2021
UDIN: 21520050AAAACU9482



KIRORI MAL COLLEGE

(University of Delhi) Delhi-110007

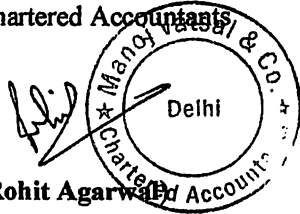
Tel. : 27667861
दूरभाष : २७६७७८६१

किरोडीमल महाविद्यालय ITEMWISE STATEMENT OF EXPENDITURE (दिल्ली विश्वविद्यालय) दिल्ली-११०००७

1. Name of Institution Kirori Mal College
2. Name of the Scheme 'UGC-UKIERI Thematic Partnership -2017'
3. Project Title : The benefits of modifying Higher Education Institution's Social Science Curriculum in Social Enterprises
4. UGC Reference No. and Date F.184-25/2017 (IC) date 8.8.2019
5. Sanctioned as per project approval letter Rs.35,29,260/-
6. Amount released 1st installment Rs.9,30,000/- (Unspent Balance Rs.3,49,120/-)
7. Amount released 2nd installment Rs 7,49,630/- (Unspent Balance Rs.2,25,044/-)
8. Amount released 3rd installment Rs 10,10,000/- (Unspent Balance Rs.766,317/-)

Heads	Amount Allocated (Rs.)	Expenditure Incurred (Rs.)
Visit of India Team to UK		
International Fare	1,37,270/-	1,22,990/-
Visa fees	44,870/-	10,078/-
Overseas Medical Insurance by Silver Class for visit duration	10,000/-	951/-
Visit of UK team to India		
Local Travel	38,376/-	
Accommodation	45,127/-	
Allowances/ Subsistence	25,000/-	
Project Costs		
Institutional Overheads	43,770/-	
Marketing, Promotion and Dissemination	1,46,655/-	22,000/-
Consumables	3,70,100/-	75,749/-
Contingency	3,73,876/-	2,36,959/-
Total	12,35,044/-	4,68,727/-

For Manoj Vatsal & Co.
Chartered Accountants



(Rohit Agarwal)
Partner

M. No. 520050

FRN: 010155C

Place: New Delhi

Date: 23.12.2021

UDIN: 21520050AAAACU9482

Signature
(PI)

Signature
(Finance Officer)

Signature
(Registrar / Principal)

V. Chauhan
29/12/21



KIRORI MAL COLLEGE

(University of Delhi) Delhi-110007

किरोड़ीमल महाविद्यालय

(दिल्ली विश्वविद्यालय) दिल्ली-११०००७

Tel. : 27667861
दूरभाष : २७६६७८६१

GFR 19 - A

(See Rule 212 (1))

Form of Utilization Certificate

Sl No	Letter No. and date	Amount	Certified that out of Rs. NIL of grants-in-aid sanctioned during the year 2020-21 & 2021-22 in favour of Dr Roopinder Oberoi (PI) under this Department letter No. given in the margin and Rs. 7,66,317/- on account of unspent balance of the previous year, a sum of Rs.94,627/- has been utilized for the purpose of Project Expenditure for which it was sanctioned and that the balance of Rs.6,71,690/-
1	'UGC-UKIERI Thematic Partnership -2017' for three years vide file no. F.184-25/2017 (IC) dated 9.7.2018	Rs 7,66,317/-	

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 purpose for which it was sanctioned.

For Manoj Vatsal & Co.
Chartered Accountants

(Rohit Agarwal)
Partner



Signature
(PI)

Signature
(Finance Officer)

V. Chauhan.
Signature 29/12/21
(Registrar / Principal)

M. No. 520050
FRN: 010155C
Place: New Delhi
Date: 23.12.2021
UDIN: 21520050AAAACV5672



KIRORI MAL COLLEGE

(University of Delhi) Delhi-110007

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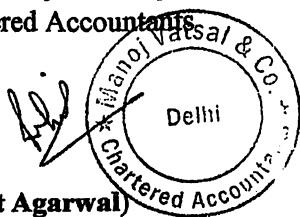
ITEM WISE STATEMENT OF EXPENDITURE किरोरीमल महाविद्यालय

- Name of Institution Kirori Mal College
(दिल्ली विश्वविद्यालय) दिल्ली-११०००७
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7. Amount released 2nd installment Rs 7,49,630/- (Unspent Balance Rs.2,25,044/-)
8. Amount released 3rd installment Rs 10,10,000/- (Unspent Balance Rs.7,66,317/-)
9. Amount released 4th installment Rs NIL (Unspent Balance Rs.6,71,690/-)

Heads	Amount Allocated (Rs.)	Expenditure Incurred (Rs.)
Visit of India Team to UK		
International Fare	14,280/-	
Visa fees	34,792/-	
Overseas Medical Insurance by Silver Class for visit duration	9,049/-	
Visit of UK team to India		
Local Travel	38,376/-	
Accommodation	45,127/-	
Allowances/ Subsistence	25,000/-	25,000/-
Project Costs		
Institutional Overheads	43,770/-	43,770/-
Marketing, Promotion and Dissemination	1,24,655/-	
Consumables	2,94,351/-	25,857/-
Contingency	1,36,917/-	
Total	7,66,317/-	94,627/-

For Manoj Vatsal & Co.

Chartered Accountants



(Rohit Agarwal)

Partner

M. No. 520050

FRN: 010155C

Place: New Delhi

Date: 23.12.2021

Signature
(PI)

Signature
(Finance Officer)

Signature
(Registrar / Principal)

V. Chauhan
29/12/21