Utilization Certificate for Research Projects

(for the financial year ending 31st March)

- 1. Title of the project:
- 2. Name of the Organization:
- 3. Principal Investigator:
- 4. Madhya Pradesh Biotechnology Council Sanction Order No. & date of sanctioning the project:
- 5. Amount received from Council during the financial year (*Please give No. and date of sanction order showing the amount paid*):
- 6. Amount brought forward from the previous financial year quoting Council letter No. & date in which the authority to carry forward the said amount was given:
- 7. Total amount that was available for expenditure during the financial year (Sl. nos. 5 & 6):
- 8. Actual expenditure incurred during the financial year (statement of expenditure is enclosed):
- 9. Unspent balance refunded, if any (*Please give details of Cheque No.etc.*)
- 10. Balance amount available at the end of the financial year:
- 11. Amount allowed to be carried forward to the next financial year vide letter No. & date:

1.	Certified that the amount of Rs.	me	entioned against col. 8	has been utilized
	on the project for the purpos	e for which it was	sanctioned and that	t the balance of
	Rsremaining u	unutilized at the end	of the year has bee	en surrendered to
	MPBTC (vide No	dated) / will be adju	isted towards the
	grants-in-aid payable during the	next year.		
2.	Certified that I have satisfied sanctioned have been duly fulfill	•	itions on which the	grants-in-aid was
	sanctioned have been duty fulfill	cu.		
		(HEAD OF DEDAR		C OFFICER)
	(PROJECT INVESTIGATOR)	(HEAD OF DEPART	IMENT) (FINANCI	E OFFICER)

(HEAD OF THE INSTITUTE)

Statement of Expenditure for Research Projects Referred to in para 8 of the Utilization Certificate

Showing grants received from the M.P.	Biotechnology Council and the expenditure incurred
during the period from 1st April	to 31 st March

Heads	Grants received from the Council during the year	Unspent balance carried forward from previous year	Total (2+3)	Expenditure incurred during the year	Balance (4-5)	Remarks (if any)
(1)	(2)	(3)	(4)	(5)	(6)	(7)
Non- Recurring Equipments						
Recurring Human Resource						
Consumables						
Travel						
Contingency						
Overheads (if applicable)						
Total						

(Project Investigator)	(Head of the Department)	(Finance / Accounts Officer)

Note: Signatures of all the competent authorities with seal are mandatory

(Head of the Institute)

<u>Utilization Certificate for Training Courses</u>

(Finance Officer)				
(Coui	rse Coordinator)	(Head of the Institute)		
trainiı	ng has been refunded to MPBTC vide cheque,	/DD No dated		
	oned and the balance amount of Rs.	-		
	, an amount of Rshas been u	_		
This i	is to certify that out of an amount of Rs	mentioned against column		
10.	Unspent balance refunded, if any (Please give details of cheque No. etc.):			
9.	Balance amount available at the end of training, if any:			
8.	Actual expenditure incurred:			
7.	Number of participants approved by MPBT	C		
6.	Amount received from MPBTC for the training:			
5.	Sanction letter of MPBTC :			
4.	Name of the Course Coordinator:			
3.	Name of the Organizing Institute:			
2.	Duration of training course with dates:			
1.	Title of the training course:			
(Fi	inancial year for the per	iod from		

<u>Utilization Certificate for Miscellaneous Activities</u>

	(for the financial year ending 31 st March)
1.	Name of the Activity:
2.	Name of the Organization:
3.	Name of the Coordinator/Organizer with designation:
4.	Madhya Pradesh Biotechnology Council Sanction order no. & date:
5.	Amount received from the Council during the financial year (<i>Please give No. and date of order showing the amount paid</i>):
6.	Amount brought forward from the previous financial year quoting Council letter No. & date in which the authority to carry forward the said amount was given:
7.	Total amount that was available for expenditure during the financial year (Sl. nos. 5 & 6):
8.	Actual expenditure incurred during the financial year:
9.	Balance amount available at the end of the financial year:
10	. Unspent balance refunded, if any (Please give details of Cheque No.etc.)
in Rs Ml	rtified that the amount of Rs mentioned against col. 8 has been utilized the activity for the purpose for which it was sanctioned and that the balance of remaining unutilized at the end of the year has been surrendered to PBTC (vide Cheque no dated) rtified that I have satisfied myself that the conditions on which the grants-in-aid was actioned have been duly fulfilled.

Note: Signatures of all the competent authorities with seal are mandatory

(Finance / Accounts Officer)

(Head of the Institute)

(Coordinator/organizer)