

# Audited Utilization Certificate

for the financial year:

Name of Institute: Dr. Ambedkar Memorial Institute of IT and Mgmt. Sciences

Name of the Scheme under which Grant was sanctioned: Impact Lecture 1C201810933: HC-1

AICTE Sanction Order No. & Date under which Grant was sanctioned	Amount Sanction (Rs.)	CERTIFICATE
<u>Vch. No. 1595</u> <u>Dt. 19.03.2024</u> <u>Copy attached.</u>	<u>Rs. 20,000</u>	Certified that out of the grant-in-aid of Rs. <u>Twenty Thousands</u> sanctioned by the AICTE during the Financial Year 2023-24 as per letter mentioned in the margin, Rs. (_____) on account of unspent balance of previous year + Rs. _____ on account of Interest, a sum of <u>Rs. 20,000</u> has been utilized for the purpose for which it was sanctioned, and the balance of Rs. <u>0</u> remained unutilized at the end of the year <u>2024-25 program</u> .

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:

1. Audited Annual Accounts of the Institute
2. Receipt & Payment Account of the Institute
3. Periodical Progress Report of the Institute

[Signature of Chartered Accountant]

Name of CA: RAKESH MOHAN DASH

Membership No.: 054579

Full Address: Jain Seth & Co, Gangpur House  
[with seal] Daitrajan, Rourkela-769012  
(mandatory for self financing Institutes)

[Signature of Head of the Institute]

Name: Dr. Bhabani Shankar Dash

Designation: Principal

Full Address: A/PO - Jagda, Rourkela  
[with seal] 769042, Odisha  
(mandatory for all Institutes)

PRINCIPAL  
Dr. Ambedkar Memorial Institute of  
I. T. & Management Science  
Jagda, Rourkela-42

[Signature of the Finance Officer]

Name: \_\_\_\_\_

Designation: \_\_\_\_\_

Full Address: \_\_\_\_\_

[with seal]

(Govt./Govt.Aided/University & whatever applicable)

Place: Rourkela

Date: 19/07/2024

PRINCIPAL  
Dr. Ambedkar Memorial Institute of  
I. T. & Management Science  
Jagda, Rourkela-42

**INNOVATION CELL**

NELSON MANDELA MARG, VASANT KUNJ, NEW DELHI-110070, INNOVATION CELL (2023-24),  
Contact : 01126131576-78,80, E-Mail : finance@aicte-india.org

Date : 19-Mar-2024

Vch. No. : 1595

**DR AMBEDKAR MEMORIAL INST OF INFO TECH&MGMT SCI**


District : ROURKELA

Sir / Madam,

This is in reference to your bill No. :- 1 Dated 9-Mar-2024 , an amount of ₹ 20,000.00 ( Rs Twenty Thousand only ) towards payment of IMPACT LECTURE SCHEME,2023-24(PHASE-I) , we wish to inform you that the payment of the said bill has been made through RTGS / NEFT on 19-Mar-2024 , into your Account as per details provided by you. ( UNION BANK OF INDIA , , A/c 303611100000344. ).

Sr. No.	Particulars	Amount
1	<b>IMPACT LECTURE SCHEME,2023-24(PHASE-I)</b> TA DA HON. MISC INCOME	20,000.00
	<b>Deductions</b>	
	1. Advance Adjusted	
2	2. Tax Deducted at Source ( AAAJD0793R )	
	3. Other Tax ( G.S.T. etc. )	
	4. Other Deductions	
3	<b>Net amount</b>	<b>20,000.00</b>

Advisor (Finance)

  
**PRINCIPAL**  
Dr. Ambedkar Memorial Institute of  
I.T. & Management Science  
Jagda, Rourkela-42