



OFFICE OF THE PRINCIPAL

DHING COLLEGE

P.O.: Dhing, Pin: 782123 :: Nagaon :: Assam

Dr. Biman Hazarika, M.A., Ph.D.

Principal & Secretary

Office & Fax: 03672-295809, Mobile: 8133809105

Website: www.dhingcollege.edu.in, Email: dhingcollege@gmail.com

Ref. No.: DC/DBT/FSA/PC/B-02879/2026-27

Date: 11/06/2026

To

Dr. Lokesh Kumar Narnoliya
Scientist D, Programme Officer (DBT NER-BPMC)
Department of Biotechnology, Ministry of Science & Technology
Government of India, Block 3, 5th Floor, Room No. 534, CGO Complex
Lodhi Road, New Delhi-110 003
Phone: 011-24665100 and 011-41022594
Email: lokesh.narnoliya@dbt.nic.in

Sub: Submission of documents for Final Settlement of Accounts along with Project Completion Report 2023-2026. [Sanction ID: BT/NER/143/SP44313/2021 dated 01/02/2023]

Sir,

Most respectfully I beg to state that the project "Establishment of Advance Institutional Level Biotech Hub Phase-II at Dhing College" sanctioned vide Sanction ID No: BT/NER/143/SP44313/2021 dated 01-02-2023 has completed its tenure on **30-04-2026**. Therefore I am sending herewith the required documents for final settlements of accounts along with Project Completion Report as per prescribed format for your kind consideration & necessary action.

As the PI of the said project (Dr. Manoj Kr. Saikia) had retired from his service on 30/09/2023, prior to his retirement, Dr. Sanjeeb Kr. Nath a CO-PI has been serving as PI w.e.f 26/06/2023 in place of Dr. M.K. Saikia vide GB resolution No-6 dtd 09/06/2023 & letter No: DC/MST/B-01099/2023-24 dtd 26/06/2023 and DC/MKS/A-493/2023 dated 10/06/2023.

Therefore any further correspondence may kindly be communicated to Dr. S.K. Nath CO-PI through his Email address **sanjeebkumarnath@gmail.com**, PhoneNo-**7002694736/9435362010**.

Hope you may kindly take necessary action for which I shall be grateful to you.

Thanking you,

With regards,

List of Enclosers:

1. UC & SOE 2023-2026
2. Capital assets certificate
3. Consolidated Statement of Accounts
4. Complete Progress report
5. Format of final completion Report
6. Target & Achievement for completed report
7. Objective wise achievement table
8. Format of manpower and staffing.
9. Letter of retention of equipments.

CC mail to: **ssdiwan.dbt@nic.in**

CC mail to: **Yogendra.nerbpmc@dbt.nic.in**

Yours faithfully,

(Dr. Biman Hazarika)

Principal,

Dhing College, Dhing

Principal
Dhing College, Dhing
Nagaon, Assam



UTILISATION CERTIFICATE

(For the financial year ending 31st March 2023 OR for the period from 01/04/2022. to 31/03/2023)

(Financial figures given in this UC are shown in lakhs)

1.	Title of the Project	:	Establishment of Advance institutional Level Biotech Hub (phase-II) at Dhing College.
2	Name of the Institution	:	Dhing College, Nagaon (Assam)
3	Principal Investigator	:	Dr. Manoj Kr. Saikia , PI (Retd) Dr. Sanjeeb Kr. Nath CO-PI (In charge PI)
4	Sanction Order No. & Date of Sanctioning the Project	:	BT/NER/143/SP44313 dated 01/02/2023
5	Amount brought forward from the previous financial year quoting DBT letter No. & date in which the authority to carry forward the said amount was given i) Letter No. ii) Amount iii) Date	:	0.00
6	Amount received/assigned from DBT during the financial year (also give No. and date(s) of sanction order(s) showing the amount(s) released/assigned by DBT)	:	21,10,960.00
7	Details of other receipts/interest earned, if any, on the DBT grants	:	0.00
8	Total amount that was available for expenditure during the financial year (S. Nos. 5, 6 and 7)	:	21,10,960.00
9	Actual expenditure (excluding commitments) incurred during the financial year (statement of expenditure in this regard is enclosed herewith)	:	0.00
10	Unspent balance refunded, if any (a copy of BharatKosh receipt in this regard is enclosed herewith)	:	0.00
11	Balance amount available at the end of the financial year	:	21,10,960.00
12	Amount allowed to be carried forward to the next financial year vide letter No. & date	:	21,10,960.00

i). Certified that the amount of Rs. 0.00 mentioned against col. 9 has been utilised on the project for the purpose for which it was sanctioned and an amount of Rs. 21,10,960.00 has been surrendered to Govt. (vide BharatKosh Receipt No.dated	
ii). 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 utilised for the purpose for which it was sanctioned.	
Kind of checks exercised:	:
1.Cash Book in PFMS	1 Nos
2.Voucher File	1Nos
3. Asset Register	1 Nos
4.Order File & Others	1 Nos

Sanjeeb Kr. Nath
 (Dr. Sanjeeb Kr. Nath CO-PI [PI-Incharge]
 (Dr. Manoj Kr. Saikia PI (Retd)

PROJECT INVESTIGATOR
 (Name, Signature and
 Stamp)

Coordinator & PI
 Biotech Hub
 Dhing College

R Neog
 (Ranjon Neog, Accountant)

FINANCE OFFICER OF INSTITUTION
 (Name, Signature and Stamp)
 Dhing College
 Dhing: Nagabong

[Signature]
 (Dr. Biman Hazarika, Principal)

HEAD OF THE INSTITUTION
 (Name, Signature and
 Stamp)

i). Certified that the amount of Rs. 13,23,880.00 mentioned against col. 9 has been utilised on the project for the purpose for which it was sanctioned and an amount of Rs. 7,87,080.00 has been surrendered to Govt. (vide BharatKosh Receipt No.dated).	
ii). 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 utilised for the purpose for which it was sanctioned.	
Kind of checks exercised:	:
1.Cash Book in PFMS	1 Nos
2.Voucher File	1Nos
3. Asset Register	1 Nos
4.Order File & Others	1 Nos

Sanjeeb Kr. Nath
 (Dr. Sanjeeb Kr. Nath CO-PI [PI-Incharge]
 (Dr. Manoj Kr. Saikia PI (Retd)

PROJECT INVESTIGATOR
 (Name, Signature and
 Stamp)

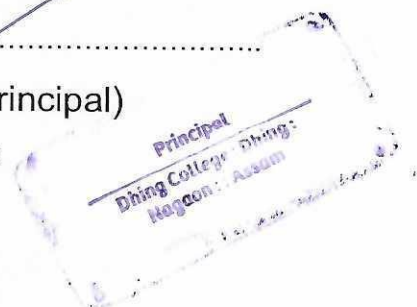
Coordinator & PI
 Biotech Hub
 Dhing College

R Neog
 (Ranjon Neog, Accountant)

FINANCE OFFICER OF THE
INSTITUTION
 (Name, Signature and Stamp)

[Signature]
 (Dr. Biman Hazarika, Principal)

HEAD OF THE INSTITUTION
 (Name, Signature and
 Stamp)





UTILISATION CERTIFICATE

(For the financial year ending 31st March 2025 OR for the period from 01/04/2024 to 31/03/2025)

(Financial figures given in this UC are shown in lakhs)

1.	Title of the Project	:	Establishment of Advance institutional Level Biotech Hub (phase-II) at Dhing College.
2.	Name of the Institution	:	Dhing College, Nagaon (Assam)
3.	Principal Investigator	:	Dr. Manoj Kr. Saikia , PI (Retd) Dr. Sanjeeb Kr. Nath CO-PI (In charge PI)
4.	Sanction Order No. & Date of Sanctioning the Project	:	BT/NER/143/SP44313 dated 01/02/2023
5.	Amount brought forward from the previous financial year quoting DBT letter No. & date in which the authority to carry forward the said amount was given i) Letter No. ii) Amount iii) Date	:	 • DBT/NER/143/SP44313/2021 • Rs.7,87,080 • 01/04/2024
6.	Amount received/assigned from DBT during the financial year (also give No. and date(s) of sanction order(s) showing the amount(s) released/assigned by DBT)	:	0.00
7.	Details of other receipts/interest earned, if any, on the DBT grants	:	0.00
8.	Total amount that was available for expenditure during the financial year (S. Nos. 5, 6 and 7)	:	7,87,080.00
9.	Actual expenditure (excluding commitments) incurred during the financial year (statement of expenditure in this regard is enclosed herewith)	:	6,43,346.00
10.	Unspent balance refunded, if any (a copy of BharatKosh receipt in this regard is enclosed herewith)	:	0.00
11.	Balance amount available at the end of the financial year	:	1,43,734.00 (Lapsed)

12	Amount allowed to be carried forward to the next financial year vide letter No. & date	:	0.00
	i). Certified that the amount of Rs. 6,43,346.00 mentioned against col. 9 has been utilised on the project for the purpose for which it was sanctioned and an amount of Rs. 1,43,734.00 has been Lapsed / surrendered to Govt. (vide BharatKosh Receipt No.dated).		
	ii). 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 utilised for the purpose for which it was sanctioned.		
	Kind of checks exercised: 1.Cash Book in PFMS 2Voucher File 3. Asset Register 4.Order File & Others	:	1Nos

Sanjeeb Kr. Nath

(Dr. Sanjeeb Kr. Nath CO-PI [PI-Incharge]
(Dr. Manoj Kr. Saikia PI (Retd)

PROJECT INVESTIGATOR
(Name, Signature and
Stamp)

Coordinator & PI
Biotech Hub
Dhing College

RNeog

(Ranjon Neog, Accountant)

**FINANCE OFFICER OF THE
INSTITUTION**

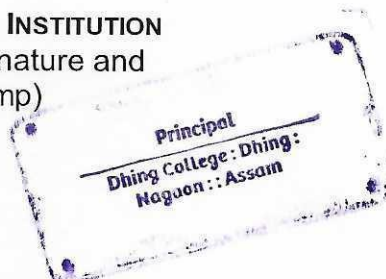
(Name, Signature and Stamp)

*UDA cum Accountant
Dhing College
Dhing Nagaon (Assam)*

[Signature]

(Dr. Biman Hazarika, Principal)

HEAD OF THE INSTITUTION
(Name, Signature and
Stamp)





UTILISATION CERTIFICATE

(For the financial year ending 31st March 2026 OR for the period from 01/04/2025.
to 31/03/2026)

(Financial figures given in this UC are shown in lakhs)

1.	Title of the Project	:	Establishment of Advance institutional Level Biotech Hub (phase-II) at Dhing College.
2	Name of the Institution	:	Dhing College, Nagaon (Assam)
3	Principal Investigator	:	Dr. Manoj Kr. Saikia , PI (Retd) Dr. Sanjeeb Kr. Nath CO-PI (In charge PI)
4	Sanction Order No. & Date of Sanctioning the Project	:	BT/NER/143/SP44313 dated 01/02/2023
5	Amount brought forward from the previous financial year quoting DBT letter No. & date in which the authority to carry forward the said amount was given i) Letter No. ii) Amount iii) Date	:	0.00
6	Amount received/assigned from DBT during the financial year (also give No. and date(s) of sanction order(s) showing the amount(s) released/assigned by DBT)	:	0.00
7	Details of other receipts/interest earned, if any, on the DBT grants	:	0.00
8	Total amount that was available for expenditure during the financial year (S. Nos. 5, 6 and 7)	:	0.00
9	Actual expenditure (excluding commitments) incurred during the financial year (statement of expenditure in this regard is enclosed herewith)	:	2,51,000.00
10	Unspent balance refunded, if any (a copy of BharatKosh receipt in this regard is enclosed herewith)	:	0.00
11	Balance amount available at the end of the financial year		(-) 2,51,000.00 [Negative Balance]

12	Amount allowed to be carried forward to the next financial year vide letter No. & date	: 0.00
i). Certified that the amount of Rs. 2,51,000.00 Lakhs mentioned against col. 9 has been utilised on the project for the purpose for which it was sanctioned and an amount of Rs. 0.00 Lakhs has been surrendered to Govt. (vide BharatKosh Receipt No.dated).		
ii). 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 utilised for the purpose for which it was sanctioned.		
Kind of checks exercised: ✓ 1.Cash Book in PFMS ✓ 2Voucher File ✓ 3. Asset Register ✓ 4.Order File & Others		:

Sanjeeb Kr. Nath

(Dr. Sanjeeb Kr. Nath CO-PI [PI-Incharge]
 (Dr. Manoj Kr. Saikia PI (Retd)

PROJECT INVESTIGATOR
 (Name, Signature and
 Stamp)

Coordinator & PI
 Biotech Hub
 Dhing College

RN-Neog

(Ranjon Neog, Accountant)

FINANCE OFFICER OF THE INSTITUTION
 (Name, Signature and Stamp)

DA cum Accountant
 Dhing College
 Dhing, Nagaon, Assam

(Dr. Biman Hazarika, Principal)

HEAD OF THE INSTITUTION
 (Name, Signature and Stamp)

Principal
 Dhing College: Dhing:
 Nagaon:: Assam