



Tel: 24110030, Fax: 24110954

E.mail: contact@mlnce.org

Website: www.mlnce.org

MOTILAL NEHRU COLLEGE (Evening)
(UNIVERSITY OF DELHI)
Benito Juarez Road, New Delhi-110021

Ref. No. MLN/Eve./

Dated the 30th Aug, 2021

AUDITED UTILIZATION CERTIFICATE FOR FINANCIAL YEAR 2016-17

It is certified that the amount of Rs.14,82,71,951.47 (Rupees Fourteen Crore Eighty Two Lakh Seventy One Thousand Nine Hundred Fifty One and Paise Forty Seven) out of the total grant received from University Grants Commission, towards Maintenance Grant under Revenue Head and Interest Income from Banks and Income generated from Fees from Students, has been utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions as laid down by the Commission.

If, as a result of check our audit objection some irregularities are noticed at a later stage, action will be taken for refund, adjustment or regularization.

Mel
Officiating Principal

Audit Report

As per our report of even date attached.

For **BRIJ K. SINGAL & CO.**
(Chartered Accountants)

FR No. 001254N
C-1152
S. D. Area
New Delhi
Dev B. Kalra
Dev B. Kalra
(Partner)
M.No. 532954

Date: 30.08.2021

Place : New Delhi

Mel
Prof. Vichitra Gupta
Officiating Principal
Motilal Nehru College (Eve.)
B.J. Road, New Delhi-21.



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Ref. No. MLN/Eve./2021-22/

28-Dec-2021.

UNIVERSITY GRANTS COMMISSION

Audited Utilization Certificate for Financial Year 2017-18

It is certified that the amount of Rs.15,95,93,866.62 (Rupees Fifteen Crore Ninety Five Lakh Ninety Three Thousand Eight Hundred Sixty Six and Paise Sixty Two) out of the total grant of Rs.19,36,75,697 (Rupees Nineteen Crore Thirty Six Lac Seventy Five Thousand Six Hundred Ninety Seven) received by Motilal Nehru College (Evening) from University Grants Commission for the Year 2017-18 towards Maintenance Grant under Revenue Head has been utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions as laid down by the Commission.

If as a result of check or audit objection some irregularities are noticed at a later stage, action will be taken for refund, adjustment or regularization.

V.K. SABHARWAL & CO.

Chartered Accountants

FRN: 016438N

Vinod Kumar Sabharwal
Vinod Kumar Sabharwal

(Proprietor)

M.No. 097093

Date : 27.12.2021

Place : New Delhi

V.K.
Officiating Principal



V.K.
Prof. Vichitra Gupta
Officiating Principal
Motilal Nehru College (Eve.)
B.J. Road, New Delhi-21.



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Ref. No. MLN/Eve./2021-22/

Dated the 31st Jan, 2022.

UNIVERSITY GRANTS COMMISSION

Audited Utilization Certificate for Financial Year 2018-19

It is certified that the amount of Rs.19,37,54,219.31 (Rupees Nineteen Crore Thirty Seven Lakh Fifty Four Thousand Two Hundred Nineteen and Paise Thirty One) out of the total grant of Rs.29,45,51,754 (Rupees Twenty Nine Crore Forty Five Lakh Fifty One Thousand Seven Hundred Fifty Four) received by Motilal Nehru College (Evening) from University Grants Commission for the Year 2018-19 towards Maintenance Grant under Revenue Head has been utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions as laid down by the Commission.

If as a result of check or audit objection some irregularities are noticed at a later stage, action will be taken for refund, adjustment or regularization.

Vvel
Officiating Principal

V.K. SABHARWAL & CO.

Chartered Accountants

FRN: 016438N

V.K. Sabharwal

Vinod Kumar Sabharwal

(Proprietor)

M.No. 097093



Dated the 31st Jan, 2022

Place : New Delhi



Vvel
Prof. Vichitra Gupta
Officiating Principal
Motilal Nehru College (Eve.)
B.J. Road, New Delhi-21.



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Ref. No. MLN/Eve./2021-22/

Dated the 2nd Mar, 2022.

UNIVERSITY GRANTS COMMISSION

Audited Utilization Certificate for Financial Year 2019-20

It is certified that the amount of Rs.22,23,37,902.50 (Rupees Twenty Two Crore Twenty Three Lakh Thirty Seven Thousand Nine Hundred Two and Paise Fifty) out of total sanctioned grant of Rs.32,83,74,000 (Rupees Thirty Two Crore Eighty Three Lakh Seventy Four Thousand by University Grants Commission vide letter No. F.1-4/2019(DC) dated 24th June, 2020 to Motilal Nehru College (Evening) under Revenue Head has been utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions as laid down by the Commission.

If as a result of check or audit objection some irregularities are noticed at a later stage, action will be taken for refund, adjustment or regularization.

V.K. SABHARWAL & CO.

Chartered Accountants

ERN: 016438N

[Signature]

Vinod Kumar Sabharwal

(Proprietor)

M.No. 097093

Dated the 2nd Mar, 2022

Place : New Delhi

[Signature]
 Administrative Officer

[Signature]
 Ofgt. Principal

[Signature]
 Treasurer, Governing Body
 & Chairman Finance Committee

[Signature]
 Section Officer
[Signature]
 Administrative Officer

[Signature]
 Bursar
[Signature]
 Chairman
 Governing Body



[Signature]



[Signature]
 Prof. Vichitra Gupta
 Officiating Principal
 Motilal Nehru College (Eve.)
 B.J. Road, New Delhi-21.



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Ref. No. MLN/Eve./2021-22/

Dated the 28th Mar, 2022.

UNIVERSITY GRANTS COMMISSION

Audited Utilization Certificate for Financial Year 2020-21


It is certified that the amount of Rs.23,27,04,658 (Rupees Twenty Three Crore Twenty Seven Lakh Four Thousand Six Hundred Fifty Eight) out of total grant received Rs.28,93,62,718 (Rupees Twenty Eight Crore Ninety Three Lakh Sixty Two Thousand Seven Hundred Eighteen) from University Grants Commission by Motilal Nehru College (Evening) under Revenue Head has been utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions as laid down by the Commission.

If as a result of check or audit objection some irregularities are noticed at a later stage, action will be taken for refund, adjustment or regularization.

MANOJ K. GARG & CO.
Chartered Accountants
Firm Regn. No. 014359N

MANOJ KUMAR GARG
Partner
M.No.093846

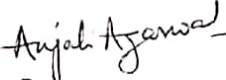



Administrative Officer


Section Officer


Administrative Officer



Principal


Bursar


Treasurer, Governing Body
& Chairman Finance Committee


Chairman,
Governing Body

Dated the 28th Mar, 2022
Place : New Delhi


Prof. Vichitra Gupta
Officiating Principal
Motilal Nehru College (Eve.)
B.J. Road, New Delhi-21.

