



Office of the Principal

**Govt. J. Yoganandam Chhattisgarh College, Raipur (C.G.)**

Email :- [gjycg.college@gmail.com](mailto:gjycg.college@gmail.com) Website : [www.cgcollege.org](http://www.cgcollege.org) Tele.No. – 0771-2427126

## Utilization Certificate

It is certified that the amount of Rs. 50,000/- (fifty thousand Rupees) out of the total grant of Rs. 50,000/- (fifty thousand Rupees) sanctioned to Principal Govt. J. Y. Chhattisgarh College Raipur (C.G.) by the Chhattisgarh Council of Science and Technology Letter No. 1182/C COST/2021 Raipur DATE 03/12/21 towards celebration of National Mathematics Day-2021 has been utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions as laid down by the CCOST.

Head

Department of Mathematics  
Govt. J. Yoganandam Chhattisgarh  
College Raipur (C.G.)

Principal

Govt. J. Yoganandam Chhattisgarh  
College Raipur (C.G.)  
Raipur (C.G.)

For, SHAH VIKAS & ASSOCIATES  
Chartered Accountants



Proprietor  
M.No. 405908

Dt: 07.06.2024



**Office of the Principal**  
**Govt. J. Yoganandam Chhattisgarh College, Raipur (C.G.)**

Email :- [gjvcg.college@gmail.com](mailto:gjvcg.college@gmail.com) Website : [www.cgcollege.org](http://www.cgcollege.org) Tele.No. – 0771-2427126

No. 1206

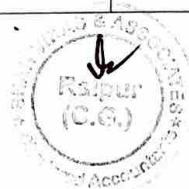
Raipur Dated 25/03/2022

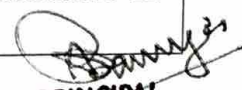
**STATEMENT OF EXPENDITURES**

1. Name of college – Govt.J.Y.Chhattisgarh college, Raipur (C.G.)
2. CCST approval Letter No. and Date - No 1182/C COST/2021 DATE 03/12/21
3. Sanctioned Amount-50000/-

**Details of Expenditure**


S.No.	Program for college students	Sanctioned Amount	Expenditure		Remark
			Bill No. and Date	Amount	
1.	Organizational Expenses		Flex printing and designing Certificate Printing and Designing 32/28-02-2022	2300.00	Enclosure-01
			Stationary 1364/04-03-2022	4706.00	Enclosure-02
			printing and Binding of Report 232/24.03.2022	814.00	Enclosure-03
			Photography 216/22.12.21 08/03/22	1000.00	Enclosure-04
			Badges	615.00	Enclosure-05
			Badges 91/21-12-2021	1725.00	Enclosure-06
			Portable Hard Drive P15/2021-22/580 16-03-2022	4248.00	Enclosure-07
			XP Pen Tablet P15/2021-22/558 03.03.2022	6999.00	Enclosure-08
2.	TA/DA of Resource Persons/ Haroroiium payment Resource Person		Honorarium payment	6000.00	Enclosure-09
			TA/Conveyance allowance	500.00	Enclosure-10
			Memento 188/05-03-2022	4200.00	Enclosure-11
3.	Prizes/Certificates for Participants		Cash Prize	9850.00	Enclosure-12



  
**PRINCIPAL**  
Govt. J. Y. Chhattisgarh College  
Raipur (C.G.)

4.	Coordination expenses/Contingency		Snacks for 997/09/03/2022 Students 792/22/12/2022	5625.00	Enclosure-13
			Biscuits 46/21/12/2021	700.00	Enclosure-14
			Sweets for Staff & Resource Person 1875/08/03/2022 792/22.12.21	755.00	Enclosure-15
<b>Total</b>		<b>50000=00</b>		<b>50037.00</b>	

Sanctioned - Rs. 50,000/- (fifty thousand Rupees)  
Utilized - Rs. 50,000/- (fifty thousand Rupees)  
Remaining - Nil

  
Head  
Department of Mathematics  
Govt. Yoganandam Chhattisgarh  
College Raipur (C.G.)

  
Principal  
Govt. Yoganandam Chhattisgarh  
College Raipur (C.G.)

For, SHAH VIKAS & ASSOCIATES  
Chartered Accountants



  
Proprietor  
M.No. 405908

DT: 07.06.2024