



Office of the Principal
Govt. J Yoganandam Chhattisgarh College Raipur, Chhattisgarh
Email-gjycg.college@gmail.com Contact No. 0771-2427126

Utilization Certificate

It is certified that the amount of Rs. 25,000 (Twenty Five Thousand Rupees) out of the total grant of Rs. 25,000 (Twenty Five Thousand Rupees) sanctioned to Principal Govt. J.Y. Chhattisgarh College Raipur (C.G.) by the Chhattisgarh Council of Science and Technology Letter No. No. 1910 /CCOST/2023, Dated 23/01/2023 towards celebration of National Mathematics Day-2022 has been utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions as laid down by the CCCOST.

Principal
Govt. J. Y. Chhattisgarh College
Raipur (C.G.)

For, SHAH VIKAS & ASSOCIATES
Chartered Accountants



Proprietor
M.No. 405908

D: 27.06.2024



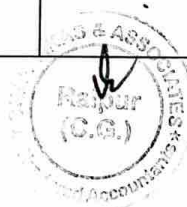
Office of the Principal
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STATEMENT OF EXPENDITURES

1. Name of College- Govt. J.Y. Chhattisgarh College Raipur (C.G.)
2. CCOST approval Letter No. and Date –No. 1910 /CCOST/2023, Dated
23/01/2023
3. Sanctioned Amount – 25000/-

Details of Expenditure

S.No.	Program for college students	Expenditure		Remark
		Bill No. and Date	Amount	
1.	Organizational Expenses	Stationary 34/17.01.2019	2906	Enclosure-1
		Report Printing and Binding 88/03.02.2023	530	Enclosure-2
		Rangoli 886/03.02.2023	210	Enclosure-3
		Flex Printing and Designing 13/03.02.2023	1800	Enclosure-4
		Flowers and Buckeye 849/22.12.2022 847/04.02.2023	490	Enclosure-5
		HDMI to VGA Converter PIS/2022-23/290 09.02.2023	354	Enclosure-6
2.	Resource persons	Remuneration for Lecture	3000	Enclosure-7
		Convenience Allowance	500	Enclosure-8
3.	Prize/Certificates of Participants	Cash prize	6350	Enclosure-9
		Certificate Printing 62/03.02.2023	1100	Enclosure-10
4.	Coordination expenses/Contingency	Snacks for resource person and staff 1285/03.02.2023	520	Enclosure-11
		Snacks for students On 04 and 06 Feb. 2023 495/16.02.2023	5875	Enclosure-12



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

	Tea, Coffee and water Bottle	1365	Enclosure-13
Total		25000	

Sanctioned - 25,000 (Twenty Five Thousand Rupees)

Utilized - 25,000 (Twenty Five Thousand Rupees)

Remaining - 0 (Nil)

For, **SHAH VIKAS & ASSOCIATES**
Chartered Accountants



[Signature]
Proprietor
M.No. 405908

DT: 07-06-2024

[Signature]

Principal

Govt. J. Y. Chandraiah College
Raipur (C.G.)
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