


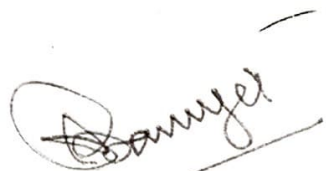


Office of the Principal
Govt. J Yoganandam Chhattisgarh College Raipur, Chhattisgarh
Email-giyvc.college@gmail.com Contact No. 0771-2427126

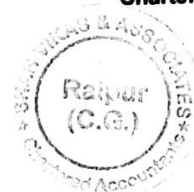
Utilization Certificate

It is certified that the amount of Rs. 35,450 (Thirty Five Thousand Four Hundred Fifty Rupees) out of the total grant of Rs. 40,000 (Forty Thousand Rupees) sanctioned to Principal Govt. J.Y. Chhattisgarh College Raipur (C.G.) by the Chhattisgarh Council of Science and Technology Letter No. **Endt No. /CCOST/2018/1925** Raipur, Dated 19/11/2018 towards celebration of National Mathematics Day-2018 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.


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


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

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




Proprietor
M.No. 405908

Dt: 07.06.2019



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

STATEMENT OF EXPENDITURES

1. Name of College- Govt. J.Y. Chhattisgarh College Raipur (C.G.)
2. CCOST approval Letter No. and Date – Endt No. /CCOST/2018/1925
Raipur, Dated 19/11/2018
3. Sanctioned Amount – 40000/-

Details of Expenditure

S.No.	Program for college students	Sanctioned Amount	Expenditure		Remark
			Bill No. and Date	Amount	
1.	Organizational Expenses	10,000.00	Stationary 322/17.01.2019	1203	Enclosure-1
			Report Printing and Binding 88/26.03.2019	530	Enclosure-2
			Flowers and Buckeye 782/21.01.2019	351	Enclosure-3
			Mathematician's photo printing on board sheet 31/19.01.2019	2500	Enclosure-4
			Flex Printing and Designing 385/17.01.2019	1216	Enclosure-5
			Memento 730/19.01.2019	4200	Enclosure-6
			Total	10000	
2.	TA/DA of Resource persons	15,000.00	-	10450	Enclosure-7
			Total	10450	
			Balance	4550	
3.	Prize/Certificates of Participants	10,000.00	Cash prize	6000	Enclosure-8
			Certificate Printing 89/26.03.2019	2000	Enclosure-9




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


			Prize(Pen) 324/20.01.2019	2000	Enclosure-10
			Total	10000	
4.	Coordination expenses/Contigency	5,000.00	Snacks for resource person and staff	1100	Enclosure-11
				400	Enclosure-12
				500	Enclosure-13
			Snacks for students	3000	Enclosure-14
			Total	5000	
	Total	40000		35450	

Sanctioned - 40,000 (Forty Thousand Rupees)

Utilized - 35,450 (Thirty Five Thousand Four Hundred Fifty Rupees)

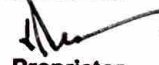
Remaining - 4,550 (Four Thousand Five Hundred Fifty Rupees)


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Raipur (C.G.)


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




Proprietor
M.No. 405908

07.06.2014