

**Utilization Certificate**

It is certified that the grant of Rs. 1450000.00 ( Rs. Fourteen lakh fifty thousand only) sanctioned to **B.C.S. Govt. PG College, Dhamtari (C.G.)** by the **university grants commission**, vide order no. GD/202060/XII/12-13/CRO, Dated 20.03.2013, and GD/202060/XII/12-13/CRO, Dated 26.03.2014, through Electronic transfer for XII<sup>th</sup> plan under General Development Assistance. It 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 irregularity is noticed at a larger stage, action will be taken to refund or regularize the object amount, it is further certified that inventories of permanent or semi permanent assets created or acquired wholly or mainly out of the grants given by the university grants commission as indicated above are being maintained in the prescribed format and are being kept up to date and these assets have not been disposed off, encumbered or utilized for any other purpose.

**Detail of sanction & utilization-**

Letter/order no. –	Sanction for	Amount
(1) GD/202060/XII/12-13/CRO, Dated 20.03.2013,	General Development Assistance,	(1) Rs. 300000.00
(2) GD/202060/XII/12-13/CRO, Dated 26.03.2014,		(2) <u>Rs. 1150000.00</u>

**Total Rs. 1450000.00**  
**Amount in Rs.**

<u>Utilization particulars</u>	
(1) BOOKS (As per annexure "I")	310403.00
(2) Equipment (As per annexure "II")	490034.00
(3) ICT (As per annexure "III")	338087.00
(4) Career counseling (As per annexure "IV")	119277.00
(5) <b>Study Tour</b> (As per annexure "V")	<b>196762.00</b>

Amount utilized = 14,54,563.00

Amount received = 14,50,000.00

Excess Amount utilized = **4563.00**

This certificate issued on basis of books of account produced before us.

Place: Dhamtari  
Date: 29.11.2017

  
PRINCIPAL  
B.C.S. Govt. PG College, Dhamtari (C.G.)  
**B.C.S. Govt. P.G. College**  
**Dhamtari (C.G.)**

Manoj kumar soni & Associates  
Chartered accountants





UTILIZATION CERTIFICATE  
 DETAILS OF STUDY TOUR ( UGC XII<sup>TH</sup> PLAN)  
 ANNEXURE "V" (Rs. 196762.00)

**STUDY TOUR**

S. NO.	Particulars	Bill no..	Date	Amount (Rs.)
01.	PARTICIPATION IN 104 <sup>TH</sup> INDIAN SCIENCE CONGRESS BY M. Sc. III <sup>RD</sup> SEM (CEMISTRY) STUDENTS, FROM 3 <sup>RD</sup> TO 7 <sup>TH</sup> JAN. 2017 AT S.V. UNIVERSITY TIRUPATI	CHEQUE NO.- 889558	23.02.17	46045.00
02.	PARTICIPATION IN ONE DAY WORKSHOP AT GOVT. GIRLS COLLEGE, RAIPUR BY M.A. (HISTORY) STUDENTS	232	15.02.17	2400.00
03.	EDUCATIONAL TOUR BY M. A. (GEOGRAPHY) STUDENTS FROM 2 <sup>ND</sup> TO 10 <sup>TH</sup> MARCH 2017 AT SHIMLA AND MANALI	CHEQUE NO. 889567	27.03.17	148317.00
<b>TOTAL</b>				<b>1,96,762.00</b>

Place: Dhamtari

*Dr. C.S. Choubey*  
 PRINCIPAL

(Dr. C.S. Choubey)

Date: 29.11.17 B.C.S. Govt. PG College, Dhamtari (C.G.)

**PRINCIPAL**  
 B.C.S. Govt. P.G. College  
 Dhamtari (C.G.)

Manoj kumar soni & Associates  
 Chartered accountants



(Proprietor)

*Manoj Kumar Soni*



University Grants Commission  
Central Regional Office  
Tawa Complex (Bittan Market),  
E-5, ARERA COLONY, BHOPAL-462 016  
Ph.: 0755-2467418, 2467892,  
Fax: 0755-2467893, web site:  
www.uqc.ac.in



मानव संसाधन विकास मंत्रालय  
(Ministry of Human  
Resource  
Development)  
भारत सरकार



विश्वविद्यालय अनुदान आयोग  
मध्य क्षेत्रीय कार्यालय  
तवा काम्प्लेक्स (बिट्टन मार्केट)  
ई-५, अरेरा कालोनी  
भोपाल - 462016 (म.प्र.)

F.No.-GD/202060/XII/12-13/CRO / 17753

To

The Principal,  
B.C.S. Govt. P.G. College,  
Dhamtari, Dhamtari - 493773 (C.G.)



Date:

17 DEC 2018

Sub: **Clearance Certificate** in respect of XII<sup>th</sup> Plan General Development Assistance.  
Sir/Madam,

On the basis of the utilization certificate and supporting documents submitted by the college in respect of utilization of Grant released during XII<sup>th</sup> plan period under the mentioned schemes to the college, the accounts of the college stand finalized as under:

Name of the Scheme		Allocation	Amount Released	U.C. Admitted	Amount Refunded	Status
General Development Assistance	(35headCapital Assets)	3625000/-	1450000/-	1450000/-	NIL	Settled
	(31 head Grant in Aid)					
Total		3625000/-	1450000/-	1450000/-	NIL	Settled

This "Clearance Certificate" may be produced by the College at an appropriate stage/as and when necessary so as to make it eligible for Central Assistance for the next plan period.

However, the settlement of accounts is subject to any subsequent audit observation by internal Audit and C.A.G.

Yours faithfully,

(Dr. N. Gopukumar)  
Joint Secretary

Copy to:-

- Commissioner Higher Education,  
Dept. of Higher Education,  
Govt. of Chhattisgarh, Block "C-30", 2<sup>nd</sup> & 3<sup>rd</sup> Floor,  
Indrawati Bhawan, Naya Raipur-492001 (C.G.)
- Principal Accountant General (A & E), Chhattisgarh  
Zero Point, Baloda Bazar Road,  
P.O. Mandhar, Raipur - 493111 (C.G.)

(Dr. Prashant Dwivedi)  
Education Officer

AK. Singh  
CSE  
28-12-18