

ANNEXURE - III

**PROFORMA FOR SUBMISSION OF UTILIZATION CERTIFICATE AND  
STATEMENT OF INCOME & EXPENDITURE.  
UTILIZATION CERTIFICATE**

Certified that the grant of Rs 2024000.00 out of which Rs 1619200.00/- (Rupee Sixteen Lakh Nineteen Thousand and Two Hundred Only) to Government J Y Chhattisgarh College Byron Bazar Raipur (CG) by the University Grants Commission vide UGC letter No F.GD/202014/XII/2012-13/CRO dated 20.03.2013 and 20.03.2014 towards **Capital Assets (35)** out of which Rs 1383627.00 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 later stage, action will be taken to refund or regularize the objected amount. It is further certified that inventories of permanent or semi-permanent assets created/acquired wholly or mainly out of the grants given by the University Grants Commission as indicated above are being maintained in the prescribed form and are being kept up-to-date and these assets have not been disposed of, encumbered or utilized for any other purpose.

Signature Govt. J. Yoganandam Chhattisgarh  
Principal (with seal)  
College RAIPUR (C.G.)



Signature [Signature]  
For Shah Vikas & Associates  
Chartered Accountant  
(CA Vikas Shah)  
M.No 405908

N.B. The Utilization Certificate should be accompanied by audited statement of accounts indicating expenditure on various items.



**PROFORMA FOR SUBMISSION OF UTILIZATION CERTIFICATE AND  
STATEMENT OF INCOME & EXPENDITURE  
UTILIZATION CERTIFICATE**

Certified that the grant of Rs 2024000.00 out of which Rs 404800.00/- (Rupee Four Lakh four thousand and Eight Hundred Only) to Government J Y Chhattisgarh College Byron Bazar Raipur (CG) by the University Grants Commission vide UGC letter No F.GD/202014/XII/2012-13/CRO dated 20.03.2013 and 20.03.2014 towards **Grant in Aid General (31)**. Rs 355480.00 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 later stage, action will be taken to refund or regularize the objected amount. It is further certified that inventories of permanent or semi-permanent assets created/acquired wholly or mainly out of the grants given by the University Grants Commission as indicated above are being maintained in the prescribed form and are being kept up-to-date and these assets have not been disposed of, encumbered or utilized for any other purpose.

Signature

**Principal**  
**Govt. J. Yoganandam Chhattisgarh**  
**College RAIPUR (C.G.)**

Principal (with seal)



Signature

**Shah Vikas & Associates**  
**Chartered Accountant**  
**(CA Vikas Shah)**  
**M.No 405908**

**N.B. The Utilization Certificate should be accompanied by audited statement of accounts indicating expenditure on various items.**

**PROFORMA FOR SUBMISSION OF AUDIT UTILIZATION CERTIFICATE  
AND STATEMENT OF INCOME & EXPENDITURE**

**AUDIT UTILIZATION CERTIFICATE**

Certified that the grant of **Rs 300000.00** (Rs Three Lakh Only) allotted to Government J Y Chhattisgarh College Byron Bazar Raipur (CG) by the University Grants Commission vide UGC letter No F.No UGC/CRO/IQAC/202044/2013-14 dated 19.03.2014 towards **IQAC** out of which out of which **Rs 175420.00/- (Rupee One Lakh Seventy Five Thousand Four Hundred and Twenty Only)** 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 later stage, action will be taken to refund or regularize the objected amount. It is further certified that inventories of permanent or semi-permanent assets created/acquired wholly or mainly out of the grants given by the University Grants Commission as indicated above are being maintained in the prescribed form and are being kept up-to-date and these assets have not been disposed of, encumbered or utilized for any other purpose.

Signature

Principal (with seal)

Principal

Gov. J. Yoganandam Chhattisgarh  
College F. UR (C.G.)



Signature

For Shah Vikas & Associates  
Chartered Accountant

(CA Vikas Shah)

M.No 405908

Dt. 04.09.2018

**N.B. The Utilization Certificate accompanied by audited statement of accounts indicating expenditure on various heads/items.**