



Tawa Complex (Bittan Market), E-5, ARERA COLONY, BHOPAL-462 016

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The Principal,



मानव संसाधन विकास मंत्रालय (Ministry of Human Resource **Development**)

भारत सरकार Govt. of India भोपाल - 462016 (म.प्र.)

विश्वविद्यालय अनुदान आयोग मध्य क्षेत्रीय कार्यालय तवा काम्प्लेक्स (बिट्टन मार्केट) ई-5, अरेरा कालोनी

Date:

6 MAY 2017

Govt. Vishwanath Yadav Tamskar P.G. Auto. College, Durg- 491001 (C.G.)

'Clearance Certificate' in respect of XI Plan General Development Assistance Sub:

Sir/Madam.

On the basis of the utilization certificate and supporting documents submitted by the college in respect of utilization of Grant released during XI Plan period under the above mentioned schemes to the college, the accounts of the College stand finalized as under:

Name of the Scheme	Amount Released	U.C. Admitted	Refunded Amount	Status
Under Graduate Assistance & Post Graduate	Assistance:-		= 11	
Books and Journals	6376532/-		450485/-	Settled
Equipment				
Maintenance of Equipment				
Improvement of facilities in existing premises				
Enhancement of initiative for competence building				
Examination reform				
Extension Activities				
Any other (specify)				
Construction/Extension/Renovation of Building*	260000/-		-251502/-*	
TOTAL	6636532/-	6437549/-	198983/-	
Improvement of facilities in existing premises	<u>:-</u>			
Common room and toilet facilities for women	100000/-	90000/-	1000 % -	Settled
TOTAL	100000/-	90000/-		
Colleges with relatively higher proportion of S	SC/ST/OBC	and Minoritie	es students:-	
Stipend for students	600000/-	600000/-	Nil	Settled
TOTAL	600000/-	600000/-		
Special grant for enhancement of initiative fo	r capacity bu	uilding in col	leges:-	- 181
Books & Journals	400000/-	150000/- 150000/- Nil	64554/-	Settled
Equipment				
Furniture, fixtures for new classroom, laboratory				
Building: Classroom, laboratory	150000/-		Nil	
TOTAL	550000/-		64554/-	

Name of the Scheme	Amount Released	U.C. Admitted	Refunded Amount	Status
Equal Opportunity Centre in Colleges:-				
Contingency, meetings, honorarium to advisor	87000/-	82856/-	4144/-	Settled
TOTAL	87000/-	82856/-	4144/-	
Remedial Coaching for SC/ST/OBC and Mi	norities stude	nts:-		
Non- Recurring	883333/-	/- 314316/- 569017/-	569017/-	Settled
Recurring				
TOTAL	883333/-	314316/-	569017/-	
Career and Counseling Cell:-	<u> </u>			
Computer with internet, Laser printer, photocopier, Fax Hiring charges, TA/DA to counsellor, Resource persons, payment of honorarium, reading material, contingency	300000/-	243153/-	56847/-	Settled
TOTAL	300000/-	243153/-	56847/-	
Interest Received	164758/-			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 during the XIIth Plan period.

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

Note:- *Refundable amount of Under Graduate Assistance & Post Graduate Assistance to be adjusted against the Construction Work.

Dr. G. S. Chauhan)
Deputy Secretary

Copy to:-

Commissioner Higher Education,

Dept. of Higher Education, Govt. of Chhattisgarh, Block "C-30", 2nd & 3rd 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

Va CInchange
Who 16/17