

UTILISATION CERTIFICATE

1. Title of the programme/Scheme : DBT Star College Scheme
2. Name of the Organization : Hans Raj Mahila Maha Vidyalaya
Jalandhar
3. Course Coordinator : Dr. Jatinder Kumar
4. Dept. of Biotechnology sanction order No. & Date of sanctioning the project/programme : BT/HRD/11/021/2014 DATED
01/05/2015
5. Amount brought forward from the previous Financial year quoting DBT letter No. & date in which the authority to carry forward the said amount was given : Nil
6. Amount received from DBT during the financial Year (Please give No. & dates of sanction orders showing the amounts paid) : Rs.29,00,000.00 (BT/HRD/11/021/2014 dated 01/05/2015)
Rs. 8,05,478.00 (BT/HRD/11/021/2014 dated 26/12/2016)
Rs. 8,80,000.00 (BT/HRD/11/021/2014 dated 29/12/2017)
Rs.45,85,478.00
7. Other receipts/interest earned, if any, on the DBT grants : Rs. 94522.00 (2015-16)
Rs. 20000.00 (2016-17)
Rs. 7600.00 (2017-18)
Rs. 122122.00
8. Total amount that was available for expenditure during the financial year (Sl.nos. 5,6 and7) : Rs. 4707600.00
9. Actual expenditure (excluding commitments) incurred during the financial year (statement of expenditure is enclosed) : Rs.47,40,964.00
10. Unspent balance refunded, if any (Please give details of cheque No.etc.) : -----
11. Balance amount available at the end of the Financial year : 10344.00
12. Amount allowed to be carried forward to the next financial year vide letter No. & date : Nil

Mb
Course Coordinator
D.B.T. Star College
Hans Raj Mahila Maha Vidyalaya,
Jalandhar City

Jatinder Jyoti
Superintendent Accounts,
Hans Raj Mahila Maha Vidyalaya,
Jalandhar

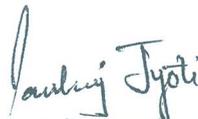


[Signature]
Hans Raj Mahila Maha Vidyalaya,
Jalandhar City

Certified that the amount of Rs.47,40,964/- mentioned against Col.9 has been utilized on the programme/scheme for the purpose for which it was sanctioned and that the balance of Rs.10,344/- remaining unutilized at the end of the year will be utilized during the grant-in-aid payable during the next years.

Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.


Course Coordinator
D.B.T. Star College Grant
Hans Raj Mahila Maha Vidyalaya,
Jalandhar City


Superintendent Accounts Officer
Hans Raj Mahila Maha Vidyalaya,
Jalandhar
(With rubber stamp)


Principal,
Hans Raj Mahila Maha Vidyalaya,
(Head of the Institution/University)

(With rubber stamp)



**FIST PROGRAM
UTILIZATION CERTIFICATE
(for the Year of 1st April 2015 to 31st March 2016)**

of the Department & Institute / University:	PG Departments of Botany & Bio-Informatics, Hans Raj Mahila Maha Vidyalaya, Jalandhar
Name of the Head of Department /Project Coordinator:	Dr.Meena Sharma
3 Sanction Order No. & Date :	D.O.No.SR/FST/PG College/2009 Dated - 12/02/2010 SR/FST/College-008/2009 (C) Dated 21/05/14
4 Head of Account as given in original Sanction Order :	" Creation of Capital Assets "
5 Amount brought forward from the previous financial year : [Order No., Date & Amount in Rs.]	Rs. 3,72,818/-
6 Amount received during the financial year: [Order No., Date & Amount in Rs.]	Rs. Nil
7 Interest earned, if any :	Rs. 10,037/-
8 Total amount available for expenditure (excluding commitments) : [Sl.No. 5 + 6 + 7]	Rs. 3,82,855/-
9 Actual Expenditure (excluding commitments) incurred during Financial year	Rs. 3,91,846/- <u>14,691/-</u> (less Excess Exp. by College from its own sources) Rs. <u>3,77,155/-</u>
10 Balance amount available at the end of the financial year:	Rs. Nil
11 Unspent balance refunded if any (give details of Cheques / Drafts etc.)	Rs. 5,700/-
12 Amount to be carried forward to the financial year (if applicable) :	Rs. Nil

Certificate

Certified that out of Rs. 26,50,000/- of grant-in-aid sanctioned during the year 2010 in favour of Principal, Hans Raj Mahila Maha Vidyalaya, under the Ministry / Department Order No. D.O.No.SR/FST/College-008/2009 (C) dated 21.05.14 and Rs.3,82,855/- on account of unspent balance of previous year, a sum of Rs.3,77,155/- has been utilized for the purpose of **" Creation of Capital Assets "** for which It was sanctioned and the balance amount of Rs. 5700/- remaining unutilized at the end of the year has been surrendered to Government (vide Challan No. NIL dated NIL) / will be adjusted/ spent towards the grant in-aids payable during the next year X

Signature of the Head of
the Department / Project
Coordinator

Date

Signature of Accounts
Officer

Date

Signature of the
Principal,
Hans Raj Mahila Maha Vidyalaya,
University
Jalandhar City

Date

(To be filled in at DST)

Certified that I have satisfied myself that the conditions on which the grants-in-aids was sanctioned has been fulfilled / are being fulfilled and I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned :-

Kinds of Checks exercised :

1. Purchase Committee was formed by the Principal for utilization of Grant.
2. Quotations were called and reviewed by the experts in the purchase committee.
3. Orders were finalised after comparing quality and rate.

Signature/Designation Date

Ashwani Kumar Randeva

B.Com., L.L.B., F.C.A.

A.K.RANDEVA & CO.

Chartered Accountants

464-L, Model Town

JALANDHAR-144 003

0181-4633534

Ref. No. _____

Dated _____

UTILISATION CERTIFICATE

Certified that an amount of **Rs.1,49,807/- (Rupees One lac forty nine thousand eight hundred seven only) (Non-Recurring)** during the year 2014-15 & 2015-16 out of Grant of Rs.3,00,000/- sanctioned to Hans Raj Mahila Maha Vidyalaya, Jalandhar City by the University Grants Commission vide its letter No.**F.6-1/2012 (NFE)** dated **30.05.2013** towards Gandhian Study Centre under the scheme of "Epoch making Social Thinkers of India" 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.

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 off, encumbered or utilized for any other purpose.

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.

Principal

Hans Raj Mahila Maha Vidyalaya,
Jalandhar City

FOR A.K.RANDEVA & CO.
CHARTERED ACCOUNTANTS



Ashwani Kumar Randeva

B.Com., L.L.B., F.C.A.

A.K.RANDEVA & CO.

Chartered Accountants

464-L, Model Town

JALANDHAR-144 003

0181-4633534

Ref. No. _____

Dated _____

UTILISATION CERTIFICATE

Certified that an amount of **Rs.2,85,909/- (Rupees Two lac eighty five thousand nine hundred nine only)** (Recurring) grant during the year 2015-16 out of Grant of Rs.7,50,000/- sanctioned to Hans Raj Mahila Maha Vidyalaya, Jalandhar City by the University Grants Commission vide its letter No.**F.6-1/2012 (NFE)** dated **30.05.2013** towards Gandhian Study Centre under the scheme of 'Epoch making Social Thinkers of India" 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.

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 off, encumbered or utilized for any other purpose.

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.

Principal
Principal
Hans Raj Mahila Maha Vidyalaya,
Jalandhar City

FOR A.K.RANDEVA & CO.
CHARTERED ACCOUNTANTS.



464-L, Model Town
JALANDHAR-144 003
0181-4633534

Ref. No. _____

Dated 16.09.19

UTILIZATION CERTIFICATE

ANNEXURE-IV

It is certified that the grant of Rs.7,00,000/- (Rupees Seven lac only) approved by the University Grants Commission for Introduction of Add-on-Course on "Anchoring Reporting and News Reading" under Arts/Social Science Stream has been utilized as per details given in the University Grants Commission in its Letter No. F.No.4-201/2013 (COC) dated 10.09.2014 and all the terms and conditions have been fulfilled by the college and the grant has been utilized for the purpose for which it was approved.

It is further certified that inventories of permanent or a semi-permanent assets created/acquired wholly or mainly out of the grants given by the University Grants Commission as indicated in the enclosed statement are being maintained in the prescribed form and are being kept up to date and these assets have not been disposed off, encumbered or utilized for any other purpose.

If as a result of check or audit objection, some irregularity is noticed at a later stage, the college will refund the objected amount.

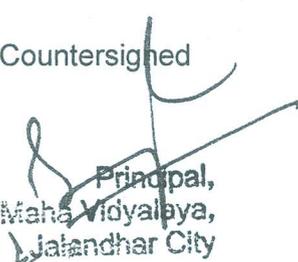
Place : Jalandhar

**FOR A.K.RANDEVA & CO.
CHARTERED ACCOUNTANTS.**

Dated : 16/9/19



Countersigned


Principal,
Hans Raj Mahila Maha Vidyalaya,
Jalandhar City



464-L, Model Town
JALANDHAR-144 003
0181-4633534

Ref. No. _____

Dated 02-02-19

ANNEXURE-III

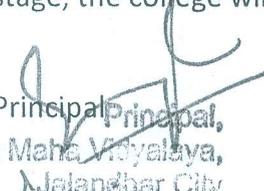
UTILISATION CERTIFICATE

(B-Vocational) (NON-RECURRING)

It is certified that the Grant of Rs.50,00,000/- (Rupees Fifty lac only) sanctioned by UGC vide letter No. D.O.No.F.2-15/2014 (B-Voc.) dated 17.06.14 has been utilized by the college during the year 2013-14 TO 2017-18 as per details given in the attached statement in accordance with the terms and conditions laid down by the UGC vide its letter No. D.O.No.F.2-15/2014 (B-Voc.) dated 17.06.14 and that all the terms and conditions have been fulfilled by the college/ university and the grant has been utilized for the purpose for which it was sanctioned.

It is further certified that the inventories of permanent and semi-permanent assets created/ acquired wholly or mainly out of the grants given by the UGC as indicted in the enclosed statement are being maintained in the prescribed form and are being kept upto date and these assets have not been disposed off, encumbered or utilized for any other purpose.

If as a result of check or audit objection, some irregularity is noticed at a later stage, the college will refund the objected amount.


Principal, Principal,
Hans Raj Mahila Maha Vidyalaya,
Jalandhar City

A.K.Randeva & Co.
Chartered Accountants



464-L, Model Town
JALANDHAR-144 003
0181-4633534

Ref. No. _____

Dated 02-02-19

ANNEXURE-III

UTILISATION CERTIFICATE

(B-Vocational) (RECURRING) (2014-15 TO 2017-18)

It is certified that the Grant of Rs.73,63,723.06/- (Rupees Seventy three lac sixty three thousand seven hundred twenty three and paise six only) out of grant of Rs.85,00,000/- sanctioned by UGC vide letter No.D.O.No.F.2-15/2014 (B-Voc.) dated 17.06.14 has been utilized by the college during the year 2013-14 TO 2017-18 as per details given in the attached statement in accordance with the terms and conditions laid down by the UGC vide its letter No. D.O.No.F.2-15/2014 (B-Voc.) dated 17.06.14 and that all the terms and conditions have been fulfilled by the college/ university and the grant has been utilized for the purpose for which it was sanctioned.

It is further certified that the inventories of permanent and semi-permanent assets created/ acquired wholly or mainly out of the grants given by the UGC as indicted in the enclosed statement are being maintained in the prescribed form and are being kept upto date and these assets have not been disposed off, encumbered or utilized for any other purpose.

If as a result of check or audit objection, some irregularity is noticed at a later stage, the college will refund the objected amount.

2014-15	:	1235707.20
2015-16	:	1850715.10
2016-17	:	2579263.21
2017-18	:	<u>1698037.55</u>
		<u>7363723.06</u>

Principal,
Principal,
Hans Raj Mahila Maha Vidyalaya,
Jalandhar City

A.K.Randeva & Co.
Chartered Accountants



Ashtwani Kumar Randeva

B.Com., L.L.B., F.C.A.

A.K.RANDEVA & CO.

Chartered Accountants

464-L, Model Town

JALANDHAR-144 003

0181-4633534

Ref. No. _____

Dated _____

ANNEXURE-C

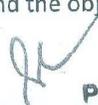
UTILISATION CERTIFICATE

2014-15 & 2015-16

It is certified that the total grant of Rs.41,50,442/- (Rupees Forty one lac fifty thousand four hundred forty four only) sanctioned by the UGC vide letter No.F..1-64/2014 (CC) dated 16.06.2017 has been utilized by the college/university as per details given in the attached statement in accordance with the terms and conditions laid down by the UGC vide its letter No.F.1-64/2014 (CC) dated 21.08.2014 and that all the terms and conditions have been fulfilled by the college/ university and the grant has been utilized for the purpose for which it was sanctioned.

It is further certified that the inventories of permanent and semi-permanent assets created/ acquired wholly or mainly out of the grants given by the UGC as indicted in the enclosed statement are being maintained in the prescribed form and are being kept upto date and these assets have not been disposed off, encumbered or utilized for any other purpose.

If as a result of check or audit objection, some irregularity is noticed at a later stage, the college will refund the objected amount.


Principal,
Hans Raj Mahila Maha Vidyalaya,
Jalandhar City

A.K.RANDEVA & Co.
Chartered Accountants



Ashwani Kumar Randeva
B.Com., L.L.B., F.C.A.

A.K.RANDEVA & CO.
Chartered Accountants
464-L, Model Town
JALANDHAR-144 003
0181-4633534

Ref. No. _____

Dated _____

UNIVERSITY GRANTS COMMISSION
UTILIZATION CERTIFICATE
UGC Grant under the Scheme of "Colleges with Potential for Excellence"

(Recurring-2015-16)

It is certified that the amount of Rs.5,24,269/- (Rupees Five lac twenty four thousand two hundred sixty nine only) sanctioned by the University Grants Commission vide its letter F.No.21-65/2014 (NS/PE) dated 01.06.2015 has been utilized by the college as per details given in the attached statement in accordance with the terms and conditions laid down by the UGC vide its Letter No.D.O.No.21-65/2014 (PE) dated 06.01.2015 and all the terms and conditions have been fulfilled by the college and the grant has been utilized for the purpose for which it was sanctioned.

It is further certified that inventories of permanent or a 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 or encumbered or utilized for any other purpose

If as a result of check or audit objection, some irregularity is noticed at a later stage, the college shall be bound to refund the objected amount.

Place : Jalandhar

Dated : 5/6/18

FOR A.K.RANDEVA & CO.
CHARTERED ACCOUNTANTS.

Countersigned


Principal
Hans Raj Mahila Maha Vidyalaya,
Jalandhar City



Ashwani Kumar Randeva
B.Com., L.L.B., F.C.A.

A.K.RANDEVA & CO.
Chartered Accountants
464-L, Model Town
JALANDHAR-144 003
0181-4633534

Ref. No. _____

Dated _____

UNIVERSITY GRANTS COMMISSION
UTILIZATION CERTIFICATE
UGC Grant under the Scheme of "Colleges with Potential for Excellence"

(Non-Recurring)

It is certified that the amount of Rs.1,60,00,000/- (Rupees One crore sixty lac only) sanctioned by the University Grants Commission vide its letter F.No.21-65/2014 (NS/PE) dated 01.06.2015 has been utilized by the college as per details given in the attached statement in accordance with the terms and conditions laid down by the UGC vide its Letter No.D.O.No.21-65/2014 (PE) dated 06.01.2015 and all the terms and conditions have been fulfilled by the college and the grant has been utilized for the purpose for which it was sanctioned.

It is further certified that inventories of permanent or a 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 or encumbered or utilized for any other purpose

If as a result of check or audit objection, some irregularity is noticed at a later stage, the college shall be bound to refund the objected amount.

Place : Jalandhar

Dated : 5/6/18

FOR A.K.RANDEVA & CO.
CHARTERED ACCOUNTANTS.



Countersigned


Principal,
Hans Raj Mahila Maha Vidyalaya,
Jalandhar City

wani Kumar Randeva
om., L.L.B., F.C.A.

A.K.RANDEVA & CO.
Chartered Accountants
464-L, Model Town
JALANDHAR-144 003
0181-4633534

Ref. No. _____

Dated 11-10-2017

ANNEXURE-C

UTILISATION CERTIFICATE

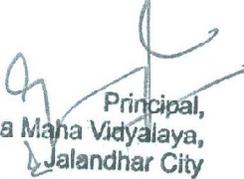
Non-Recurring (2015-16 & 2016-17)

It is certified that the total grant of Rs.8,30,000/- (Rupees Eight lac thirty thousand only) sanctioned by the UGC vide letter No.F..1-83/2015 (CC) dated 8st June, 2015 has been utilized by the college during the year **2015-16 & 2016-17** as per details given in the attached statement in accordance with the terms and conditions laid down by the UGC vide its letter No.F.1-83/2015 (CC) dated 08.06.2015 and that all the terms and conditions have been fulfilled by the college/ university and the grant has been utilized for the purpose for which it was sanctioned.

It is further certified that the inventories of permanent and semi-permanent assets created/ acquired wholly or mainly out of the grants given by the UGC as indicted in the enclosed statement are being maintained in the prescribed form and are being kept upto date and these assets have not been disposed off, encumbered or utilized for any other purpose.

If as a result of check or audit objection, some irregularity is noticed at a later stage, the college will refund the objected amount.

Principal
Hans Raj Mahila Maha Vidyalaya,
Jalandhar City



A.K.Randeva & Co.
Chartered Accountants



Ashwani Kumar Randeva

B.Com., L.L.B., F.C.A.

A.K.RANDEVA & CO.

Chartered Accountants

464-L, Model Town

JALANDHAR-144 003

0181-4633534

Ref. No. _____

Dated 11-10-2017

ANNEXURE-C

UTILISATION CERTIFICATE

Recurring (2015-16 & 2016-17 (upto September-2017))

It is certified that the total grant of Rs.35,26,038/11 (Rupees Thirty five lac twenty six thousand thirty eight and paise eleven only) sanctioned by the UGC vide letter No.F..1-83/2015 (CC) dated 8st June, 2015 has been utilized by the college during the year 2015-16 & 2016-17 as per details given in the attached statement in accordance with the terms and conditions laid down by the UGC vide its letter No.F.1-83/2015 (CC) dated 08.06.2015 and that all the terms and conditions have been fulfilled by the college/ university and the grant has been utilized for the purpose for which it was sanctioned.

It is further certified that the inventories of permanent and semi-permanent assets created/ acquired wholly or mainly out of the grants given by the UGC as indicted in the enclosed statement are being maintained in the prescribed form and are being kept upto date and these assets have not been disposed off, encumbered or utilized for any other purpose.

If as a result of check or audit objection, some irregularity is noticed at a later stage, the college will refund the objected amount.

Principal
Sri Mata Jyoti Devi Mahila Maha Vidyalaya,
Jalandhar City

A.K.Randeva & Co.
Chartered Accountants



20/10

Exp
upto

Grant
Recd

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Ph.: (O)0181-2253710, 2204198

Fax: 91-181-2252436

E-mail: hmv_jal@yahoo.co.in

Web:www.hrmmv.org



Re-accredited A Grade with 3.83 (highest score in India) out of 4 by NAAC
Declared Role Model College by NAAC Peer Team, Star College by DBT, Ministry of HRD, Govt. of India
Recognized as College of Excellence by UGC

HANS RAJ MAHILA MAHA VIDYALAYA

Managed by DAV College Managing Committee New Delhi.

Mahatma Hans Raj Marg, Jalandhar-144 008.

UTILIZATION CERTIFICATE

(Non-Recurring 2015-16 & 2016-17)

Certify that the grant of Rs.5,00,000/- (Rupees Five lac only) sanctioned to Hans Raj Mahila Maha Vidyalaya, Jalandhar by the University Grants Commission vide its letter letter F.No.14-1/2013 (SCT) Policy File dated 20.10.2015 under the scheme of **Coaching Classes for Entry into Services for SC/ST/OBC & Minority** 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. The College has also utilized the amount of Rs. Nil as interest earned on the University Grants Commission grant.

If as a result of check or audit objection, some irregularity is noticed at a later stage, action will be taken to refund, adjust or regularize the objected amount.


Principal,

Hans Raj Mahila Maha Vidyalaya,
Jalandhar City


Finance Officer

FOR A.K.RANDEVA & CO.
CHARTERED ACCOUNTANTS



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Ph.: (O)0181-2253710, 2204198
Fax: 91-181-2252436
E-mail: hmv_jal@yahoo.co.in
Web:www.hrmmv.org



Re-accredited A Grade with 3.83 (highest score in India) out of 4 by NAAC
Declared Role Model College by NAAC Peer Team, Star College by DBT, Ministry of HRD, Govt. of India
Recognized as College of Excellence by UGC

HANS RAJ MAHILA MAHA VIDYALAYA

Managed by DAV College Managing Committee New Delhi.

PROFORMA-III

Mahatma Hans Raj Marg, Jalandhar-144 008.

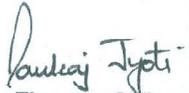
UTILIZATION CERTIFICATE

(Recurring 2015-16)

Certify that the grant of Rs.2,00,000/- (Rupees Two lac only) sanctioned to Hans Raj Mahila Maha Vidyalaya, Jalandhar by the University Grants Commission vide its letter F.No.14-1/2013 (SCT) Policy File dated 20.10.2015 under the scheme of Coaching Classes for Entry into Services for SC/ST/OBC & Minority 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. The College has also utilized the amount of Rs. Nil as interest earned on the University Grants Commission grant.

If as a result of check or audit objection, some irregularity is noticed at a later stage, action will be taken to refund, adjust or regularize the objected amount.


Principal,
Hans Raj Mahila Maha Vidyalaya,
Jalandhar City


Finance Officer

FOR A.K.RANDEVA & CO.
CHARTERED ACCOUNTANTS.





Re-accredited A Grade with 3.83 (highest score in India) out of 4 by NAAC
 Declared Role Model College by NAAC Peer Team, Star College by DBT, Ministry of HRD, Govt. of India
 Recognized as College of Excellence by UGC

HANS RAJ MAHILA MAHA VIDYALAYA

Managed by DAV College Managing Committee New Delhi.

Mahatma Hans Raj Marg, Jalandhar-144 008.

UTILIZATION CERTIFICATE

(Recurring 2015-16)

Certify that the grant of Rs.75,000/- (Rupees Seventy five thousand only) sanctioned to Hans Raj Mahila Maha Vidyalaya, Jalandhar by the University Grants Commission vide its letter F.No.14-1/2013 (SCT) Policy File dated 20.10.2015 under the scheme of **Equal Opportunity Centre** 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. The College has also utilized the amount of Rs. Nil as interest earned on the University Grants Commission grant.

If as a result of check or audit objection, some irregularity is noticed at a later stage, action will be taken to refund, adjust or regularize the objected amount.

Principal
 Raj Mahila Maha Vidyalaya,
 Jalandhar City

Finance Officer

FOR A.K.RANDEVA & CO.
 CHARTERED ACCOUNTANTS.





Re-accredited A Grade with 3.83 (highest score in India) out of 4 by NAAC
 Declared Role Model College by NAAC Peer Team, Star College by DBT, Ministry of HRD, Govt. of India
 Recognized as College of Excellence by UGC

HANS RAJ MAHILA MAHA VIDYALAYA

Managed by DAV College Managing Committee New Delhi.

Mahatma Hans Raj Marg, Jalandhar-144 008.

UTILIZATION CERTIFICATE

(Non-Recurring 2015-16 & 2016-17)

Certify that the grant of Rs.3.50,000/- (Rupees Three lac fifty thousand only) sanctioned to Hans Raj Mahila Maha Vidyalaya, Jalandhar by the University Grants Commission vide its letter F.No.14-1/2013 (SCT) Policy File dated 20.10.2015 under the scheme of **NET Coaching Classes for SC/ST/OBC & Minority** 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. The College has also utilized the amount of Rs. Nil as interest earned on the University Grants Commission grant.

If as a result of check or audit objection, some irregularity is noticed at a later stage, action will be taken to refund, adjust or regularize the objected amount.

Principal

Hans Raj Mahila Maha Vidyalaya,
Jalandhar City

Finance Officer

FOR A.K.RANDEVA & CO.
CHARTERED ACCOUNTANTS



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Ph.: (O)0181-2253710, 2204198

Fax: 91-181-2252436

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HANS RAJ MAHILA MAHA VIDYALAYA

Managed by DAV College Managing Committee New Delhi.

Mahatma Hans Raj Marg, Jalandhar-144 008.

PROFORMA-III

UTILIZATION CERTIFICATE

(Recurring 2015-16)

Certify that the grant of Rs.1,50,000/- (Rupees One lac fifty thousand only) sanctioned to Hans Raj Mahila Maha Vidyalaya, Jalandhar by the University Grants Commission vide its **letter F.No.14-1/2013 (SCT) Policy File dated 20.10.2015** under the scheme of **NET Coaching Classes for SC/ST/OBC & Minority** 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. The College has also utilized the amount of Rs. Nil as interest earned on the University Grants Commission grant.

If as a result of check or audit objection, some irregularity is noticed at a later stage, action will be taken to refund, adjust or regularize the objected amount.


Principal
Hans Raj Mahila Maha Vidyalaya,
Jalandhar City


Finance Officer

FOR A.K.RANDEVA & CO.
CHARTERED ACCOUNTANTS.





Re-accredited A Grade with 3.83 (highest score in India) out of 4 by NAAC
 Declared Role Model College by NAAC Peer Team, Star College by DBT, Ministry of HRD, Govt. of India
 Recognized as College of Excellence by UGC

HANS RAJ MAHILA MAHA VIDYALAYA

Managed by DAV College Managing Committee New Delhi.

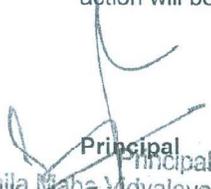
Mahatma Hans Raj Marg, Jalandhar-144 008.

UTILIZATION CERTIFICATE

(Non-Recurring 2015-16 & 2016-17)

Certify that the grant of Rs.5,00,000/- (Rupees Five lac only) sanctioned to Hans Raj Mahila Maha Vidyalaya, Jalandhar by the University Grants Commission vide its letter letter F.No.14-1/2013 (SCT) Policy File dated 20.10.2015 under the scheme of **Remedial Coaching Classes for SC/ST/OBC & Minority** 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. The College has also utilized the amount of Rs. Nil as interest earned on the University Grants Commission grant.

If as a result of check or audit objection, some irregularity is noticed at a later stage, action will be taken to refund, adjust or regularize the objected amount.


 Principal,
 Hans Raj Mahila Maha Vidyalaya,
 Jalandhar City


 Finance Officer

FOR A.K.RANDEVA & CO.
 CHARTERED ACCOUNTANTS



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Ph.: (O)0181-2253710, 2204198

Fax: 91-181-2252436

E-mail: hmv_jal@yahoo.co.in

Web: www.hrmmv.org



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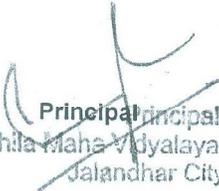
PROFORMA-III

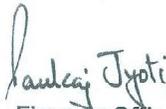
UTILIZATION CERTIFICATE

(Recurring 2015-16)

Certify that the grant of Rs.2,00,000/- (Rupees Two lac only) out of Rs.2,00,000/- sanctioned to Hans Raj Mahila Maha Vidyalaya, Jalandhar by the University Grants Commission vide its letter letter F.No.14-1/2013 (SCT) Policy File dated 20.10.2015 under the scheme of **Remedial Coaching Classes for SC/ST/OBC & Minority** 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. The College has also utilized the amount of Rs. Nil as interest earned on the University Grants Commission grant.

If as a result of check or audit objection, some irregularity is noticed at a later stage, action will be taken to refund, adjust or regularize the objected amount.


Principal,
Hans Raj Mahila Maha Vidyalaya,
Jalandhar City


Finance Officer

FOR A.K.RANDEVA & SO.
CHARTERED ACCOUNTANTS.



464-L, Model Town
JALANDHAR-144 003
0181-4633534

Ref. No. _____

Dated 04-06-19

Annexure X-D
Audited Utilization Certificate & Statement of Income & Expenditure

Certified that the grant of Rs.70,00,000/- (Rupees Seventy lac only) sanctioned to Hans Raj Mahila Maha Vidyalaya, Jalandhar by the University Grants Commission vide their letter No.F.31-1(37)/2011 (Sports/NRCB) dated 31.03.2011 towards UGC grant for Development of Sports Infrastructure (Indoor Sports Training Facility) 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.

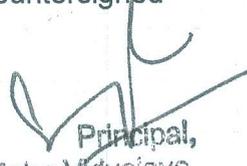
As a result of check or audit objection, if some irregularity is noticed at a later stage, action will be taken to refund, adjust or regularize the objected amount.

Place : Jalandhar

FOR A.K.RANDEVA & CO.
CHARTERED ACCOUNTANTS.

Dated : 4/6/19

Countersigned


Principal,
Hans Raj Mahila Maha Vidyalaya,
Jalandhar City



464-L, Model Town
JALANDHAR-144 003
0181-4633534

Ref. No. _____

Dated 11-05-19

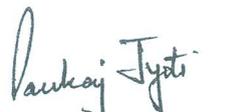
UNIVERSITY GRANTS COMMISSION
UTILIZATION CERTIFICATE

UGC Grant under the General Development Assistance to College during
XII Plan Period in the form of Plan Block Grant (PBG)

Certify that the grant of Rs.27,60,000/- (Rupees Twenty seven lac sixty thousand only) sanctioned to Hans Raj Mahila Maha Vidyalaya, Jalandhar by the University Grants Commission vide its letter No.F.No.2-1(48)/2015 (GDA/NRCB) dated 09.07.2018 under the scheme of "**General Development Assistance to College during XII Plan Period in the form of Plan Block Grant (PBG)**" 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. The College has also utilized the amount of Rs. 13,288/- as interest earned on the University Grants Commission grant.

If as a result of check or audit objection, some irregularity is noticed at a later stage, action will be taken to refund, adjust or regularize the objected amount.


Principal,
Raj Mahila Maha Vidyalaya,
Jalandhar City


Finance Officer

FOR A.K.RANDEVA & CO.
CHARTERED ACCOUNTANTS.


M. No. 80241
(Partner)