

OFFICE, PRINCIPAL GOVERNMENT TULSI COLLEGE, ANUPPUR

Affiliated to Awadhesh Pratap Singh University Rewa (MP)

Registered Under Section 2 (F) & 12 (B) of UGC Act

E-mail: hegtdcano@mp.gov.in

Sanitary Napkin-Santizier Machine – Office equipment- Water Cooler

Utilization certificate officer work bank mininger / 10.

for Financial Year 2021-22

As on 31-03-2022 Under MPHEQIP Institute Utilized following as per Govt. Norms all document are kept with institute.

lame	of College :- Govt Tulsi College A	nuppur				
Colleg	e Code :-1408				1	
Colleg	e District :-Anuppur	1				
Colleg	ge Division :-Shahdol		Tatal Budget	Budget Utilized	Actual Budget	Remarks
S. No.	Object of Fund allocation	Allotment Budget Head	Total Budget Allocated during FY2021-22	Budget Head	Utilized (From Treasury only)FY year 2021-22	
	Academic Excellence	44-2202-03-103-1202-7464-0000-51	100000	99625	99625	
1		44-2202 03 103 1202 0				
2	Student Tracking					
3	NAAC					
4	Internal Audit fees	44-2202-03-103-1202-7464-0000-51	75000	75000	75000	
5	Energy Audit and Other	44-2202-03-103-1202-7404-0000-51				
	Equipment's	7464 0000.22	65000	64959	64959	
6	Sanitary napkin machine and incubator	44-2202-03-103-1201-7464-0000-22				
7	Accounting Software					
8	Remedial classes		30000	30000	30000	
.9	Sanitizer Machine	44-2202-03-103-1201-7464-0000-22		1958300	1958300	
10		44-4202-01-203-1202-7464-0000-63	2060000	1990900		
11			571000	571807	571807	
-12		44-2202-03-103-1201-7464-0000-51	571808	199974	199974	
13		44-2202-03-103-1201-7464-0000-22	200000	133314		
14	i lakar	44-2202-03-103-1202-7464-0000-51	40000	40000	40000	
15				4		
10	Others (if any)	tal	3141808	3039665	3039665	

1- Certified that out of* Rs 3141808 a sum of Rs. 3039665 has been utilized for the purpose for which it was sanctioned as per order.

2- Certified that I have satisfied myself that the conditions on which the above was sanctioned have been duly / are being fulfilled and that I have exercised all check to see that the money was actually utilized for the purpose for which it was sanctioned.

Place: - Anuppur Name and Designation: Dr. Vikram Singh Baghel Date : 26-04-2022

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Signature of Principal and Hidmuy obsiles and Mail Distry also need that y

PRINCIPAL Govt. Tulsi College Anuppur Distt. Anuppur (M.P.)

Jaithari Road Anuppur, District- Anuppur, Madhya Pradesh, Pin Code:- 484224 www.gtcanuppur.ac.in