

**Pt.Sundarlal Sharma (Open) University Chhattisgarh Bilaspur**

**Statement of Income & Expenditure**

For Period from 27 th September to 06st of October, 2018

Name of Seminar :- 10 Days ICSSR NATIONAL WORKSHOP ON SPSS

Date :-27th September				in Rs.
Expenditure		AMOUNT	Income	AMOUNT
Travelling Allowances:-		130076	ICSSR (SPONSERSHIP)	400000
(A) Outstation Resource	110766			
(b) ICSSR observer				
(c) Participation	19310			
Honorarium :-		100000		
(A) Outstation Resource				
(b) Local Resourece	85000			
(c) Course Directore				
(d) Co-course Director	15000			
Stay Cost		100480		
(A) Outstation Resource				
(b) Participation	100480			
Food Charges		151874		
Course Material		15320		
Field Work		20834		
Other Contingency		21620		
Overhead Charges payable to organising institution		10000	LOAN FROM PT.SUNDARLAL SHARMA OPEN UNIVERSITY	150204
<b>TOTAL RS.</b>		<b>550204</b>	<b>TOTAL RS.</b>	<b>550204</b>

Certificate  
Certified that the above Statement is true & correct

Certificate  
AS PER INFORMATION, EXPALATION GIVEN TO US AND OUR KONWLEDEG & BELIEF

**Finance Officer**  
Pt. Sundarlal Sharma (open)  
University Bilaspur (C.G.)

*Rudra*  
**REGISTRAR**  
Pt. Sundarlal Sharma (open)  
University Bilaspur (C.G.)

*[Signature]*  
**Chartered Accountant**

**Pt.Sundarlal Sharma (Open) University Chhattisgarh Bilaspur**  
**Statment of Expenditure**

For Period from 27 th September to 06st of October, 2018

ae of Seminar :- 10 Days ICSSR NATIONAL WORKSHOP ON SPSS

s.NO.	Expenditure	Maximum Limit (In Rs.)	Expenditure Amount of Work Shop	Remark
	Travelling Allowances:-			
1	(A) Outstation Resource Persons (5within & 5 outside the state)	120000	110766	
	(b) ICSSR observer			
	(c) Particpation( 10 within & 10 outside the state)	20000	19310	
	Honorarium :-			
2	(A) Outstation Resource Persons per Session(10*1=20*3000=60000/-	60000		
	(b) Local Resourece(10*1=10*2000=20000/-	20000	85000	
	(c) Course Directore	10000		
	(d) Co-course Director	5000	15000	
	Stay Cost			
3	(A) Outstation Resource			
	(b) Particpation	100000	100480	
4	Food Charges	150000	151874	
5	Course Material	15000	15320	
6	Field Work	20000	20834	
7	Contingency	20000	21620	
8	Overhead Charges pyable to organising institution	10000	10000	
	<b>TOTAL RS.</b>	<b>550000</b>	<b>550204</b>	

I certify  
that the above Statement is true & correct

Finance Officer  
Pt. Sundarlal Sharma (open)  
University Bilaspur (C.G.)

*R. W. Sharma*  
**REGISTRAR**  
Pt. Sundarlal Sharma (open)  
University Bilaspur (C.G.)  
BILASPUR (C.G.)

*A. K. Sharma*  
**Chartered Accountant**



INDIAN COUNCIL OF SOCIAL SCIENCE RESEARCH

Grant-in-aid Bill

Received a sum of Rs. 1,50,000/- (Rupees One Lakh Fifty thousand only) by Cheque/demand draft no. \_\_\_\_\_ dated \_\_\_\_\_ in favour of Course Director / Co-ordinator of research

Drawn on the Canara Bank, ICSSR, Aruna Asaf Ali Marg, New Delhi - 110067 being the grant-in-aid of the Research Methodology Course/Capacity Building Programme entitled Ten days National Workshop on SPSS towards the release of 11 installment of the total grant-in-aid of Rs. 5,50,000/- (Rupees Five Lakh Fifty thousand Rupees only) sanctioned vide order no. W.S.2/KMS dated 23/08/2018 of the Indian Council of Social Science Research, New Delhi - 110067.

*[Handwritten Signature]*

Signature  
Course Director

Please affix  
Revenue Stamp

- Certified that the Institution accepts all the terms and conditions governing the above grant and that it lends itself to abide by these.
- Certified that this Institution/ Organization was not/has not been sanctioned any grant-in-aid for the same purpose by any other source of the Central Government during the period of which the grant relates.
- It should be countersigned by the Administrative Head of the Institution/University.

*[Handwritten Signature]*  
Signature of the Head  
(Affiliating Institute/University)  
Designation with Seal  
ICSSR/ICSSR

(5)

INDIAN COUNCIL OF SOCIAL SCIENCE RESEARCH

Grant-in-aid Bill

Received a sum of Rs. 4,00,000/- (Rupees Four Lakh Rupees only) by Cheque/demand draft no. \_\_\_\_\_ dated \_\_\_\_\_ in favour of Course director/Co-Course director

Drawn on the Canara Bank, ICSSR, Aruna Asaf Ali Marg, New Delhi - 110067 being the grant-in-aid of the Research Methodology Course/Capacity Building Programme entitled Ten Days National Workshop on SPSS towards the release of 1<sup>st</sup> installment of the total grant-in-aid of Rs. 5,50,000/- (Rupees Five Lakh fifty Thousand Rupees only) sanctioned vide letter no. FN 5-5/RMC/dated 23/08/2018 of the Indian Council of Social Science Research, New Delhi - 110067.

Gen/2018-19/TCB



Please affix Revenue Stamp

IL  
BGS  
4.9.18  
Signature  
Course Director

- a) Certified that the Institution accepts all the terms and conditions governing the above grant and that it lends itself to abide by these.
- b) Certified that this Institution/ Organization was not/has not been sanctioned any grant-in-aid for the same purpose by any other source of the Central Government during the period of which the grant relates.
- c) It should be countersigned by the Administrative Head of the Institution/University.

*R. Sharma*

Signature of the Head (Affiliating Institute/University) Designation with Seal

**REGISTRAR**  
**PL. Sunderlal Sharma (Gen.)**  
**University Chhattisgarh**  
**BILASPUR**



**GFR 12 - A**

[(See Rule 238 (1)]

**FORM OF UTILIZATION CERTIFICATE  
FOR AUTONOMOUS BODIES OF THE GRANTEE ORGANIZATION**

UTILIZATION CERTIFICATE FOR THE YEAR 2018-19 In respect  
of recurring / non-recurring  
GRANTS-IN-AID / SALARIES/CREATION OF CAPITAL ASSETS

1. Name of the Scheme ICSSR work shop 10 days
2. Whether recurring .....
3. Grants position at the beginning of the Financial year
  - (i) Cash in Hand / Bank
  - (ii) Unadjusted advances
  - (iii) Total
4. Details of grants received, expenditure incurred and closing balances: [Actuals]

Unspent Balances of Grants received years [figure as at Sl. No. 3 (iii)]	Interest Earned thereon	Interest deposited back to the Government	Grant received during the year			Total Available funds (1+2-3+4)	Expenditure incurred	Closing Balances (5-6)
			Sanction No.	Date	Amount			
1	2	3	4			5	6	7
			(i)	(ii)	(iii)			
	348/-	348/-	F.No. 55 RMC/GEN 2018-	23/08/2018	400000/-	400000/-	550204/-	150204/-

Component wise utilization of grants:

Grant - in - aid - Gmneral	Grant - in - aid - Salary	Grant - in - aid - creation of capital assets	Total
455204/-	95000/-	-	550204/-

Details of grants position at the end of the year

- (i) Cash in Hand / Bank           400000/-  
 (ii) Unadjusted Advances       348/-  
 (iii) Total                               400348/-

**NOTE :-** The ICSSR has Sanctioned grant Rs. 550000/- to the university for 10 days Research Methodology Course for M. Phil/Phd in Social Sciences However the university has received Rs. 4 lacs only, but total expenditure during year was Rs. 550204/- therefore the university has taken Loan of Rs. 150204 which will be repaid From grant receivable an outstanding to Rs. 150000.

*[Handwritten Signature]*

*[Faint Stamp]*



Dr. Harish Sharma  
In-Charge- TCB Division  
Tel. 011-26742831  
Email: harishsharma.icssr@gmail.com

Indian Council of Social Science Research  
(Ministry of Human Resource Development)  
Post Box No. 10528, Aruna Asaf Ali Marg  
New Delhi - 110067  
LPABX: 26741849-51 Fax: 91-11-26741836  
Website: [www.icssr.org](http://www.icssr.org)

F. No: 5-5/RMC/GEN/2018-19/TCB

Dated: 13.02.2019

The Registrar  
Pt. Sundarlal Sharma (Open)  
University Chhattisgarh  
Bilaspur- 495001  
Chhattisgarh

Sanction Order


Subject: Sanction of second and final instalment of Rs. 1,50,000/- (One Lakh Fifty Thousand only) to Prof. B.L. Goyal (Course Director) Co-Course Director, Dr. Beena Singh, for organizing the Ten days Research Methodology Course during 27<sup>th</sup> September to 6<sup>th</sup> October 2018.

Sir,

Sanction of Council's is hereby accorded for the payment of Rs. 1,50,000/- (One Lakh Fifty Thousand only) in favour of the Registrar, Pt. Sundarlal Sharma (Open), University Chhattisgarh, Bilaspur- 495001, Chhattisgarh, as the second and final instalment of the grant for organizing above mentioned course. This brings to the total amount released so far to Rs. 5,50,000/- (Five lakh Fifty Thousand Only)

The sanction amount Rs. 1,50,000/- (One Lakh Fifty Thousand only) will be released on receipt of enclosed grant-in-aid-bill duly signed by the competent authority.

The Grant-in-Aid is subject to all the conditions laid down in our Sanction Letter referred above.


  
Dr. Harish Sharma  
(For Member-Secretary)

FA & CAO, ICSSR, New Delhi. The expenditure is debitable to the Budget Head: D-001, Training on Research Methodology Course (Plan-Gen)

Copy to:

1. Prof. B.L. Goyal (Course Director)  
Regional Director  
Dept. of Education  
Pt. Sundarlal Sharma (Open) University  
Bilaspur - 495001  
Chhattisgarh

2. Dr. Beena Singh (Co- Course Director)  
Dept. of Education  
Pt. Sundarlal Sharma (Open) University  
Bilaspur - 495001  
Chhattisgarh

  
Dr. Harish Sharma  
(For Member-Secretary)

ST. 01/01/19  
RMS  
14/2/19