



JOGLEKAR MAITRA & CO

CHARTERED ACCOUNTANTS

HEAD OFFICE

MIG D-18, Shailendra Nagar, Raipur (C.G.)

Phone : 0771-4036316, joglekarmaitra@gmail.com

Ref.No.

Dated

UTILIZATION CERTIFICATE

We have verified the records of Dinesh Kumar Masta, Asst. Professor, Department of Zoology, Govt. D.B. Girls P.G College, Raipur (C.G.) and do hereby certify that funds were utilized as per details given below against grant of Rs. 10000/- sanctioned by office of the Principal Govt. D.B. Girls' P.G. College, Raipur (C.G.) Raipur (C.G.), vide letter dated 13/07/2020 No. 237A/2020.

S.No.	Date	Name of Supplier	Amount	Nature of Expenses
1.	09.01.2021	Appario Retail Pvt. Ltd.	718.00	Computer Maintainance Exp.
2.	31.12.2020	Pawan Kumar Tulsian	999.00	Computer Maintainance Exp.
3.	14.07.2021	Appario Retail Pvt. Ltd.	838.00	Computer Maintainance Exp.
4.	27.11.2021	Repro Knowledgecast Ltd.	399.00	Printing & Stationery Exp.
5.	27.11.2021	LawXedu	356.00	Printing & Stationery Exp.
6.	27.11.2021	Hub Book	390.00	Printing & Stationery Exp.
7.	27.11.2021	Global Retail Ventures LLP	499.00	Printing & Stationery Exp.
8.	27.11.2021	Appario Retail Pvt. Ltd.	5558.00	Computer Maintainance Exp.
9.	02.12.2021	Joglekar Maitra & Co. Chartered	500.00	Utilization Certificate

Accountants, Raipur (C.G.)

Total Utilized Amount :- 10257.00

(Rs. Ten Thousand Two Hundred Fifty Seven Only)

For, JOGLEKAR MAITRA & CO.,
CHARTERED ACCOUNTANTS

FRN : 007747C



(P.P. MAITRA)

PARTNER

M.NO. 074837

UDIN : 21074837AAAADM2397

Place : Raipur (C.G.)

Dated : 02.12.2021