

## 3.1.1


### List of the Grants/Endowments

3.1.1 Grants received from Government and non-governmental agencies for research projects / endowments in the institution during the last five years (INR in Lakhs)							
Name of the research project/ endowment	Name of the Principal Investigator/Co-investigator	Department of Principal Investigator	Year of Award	Amount Sanctioned	Duration of the project	Name of the Funding Agency	Type (Government/non-Government)
Namami Gange	Varun kumar	Commerce	2022-23	200000	16.03.2023 to 31.03.2023	NMCG	Central Govt
National Science Day Celebration 2023	Dr.R.K Dwivedi	Botany	2022-23	10,000	27.02.23 to 28.02.2023	USERC	State Govt
National conference on Recent Advances in Theoretical and Experimental Sciences (NCRATES-2023)	Dr.Kamal Kumar	Physics	2023--24	1,00,000	25.08.23 to 26.08.2023	USERC	State Govt
National conference on Recent Advances in Theoretical and Experimental Sciences (NCRATES-2023)	Dr.Kamal Kumar	Physics	2023-24	50,000	25.08.23 to 26.08.2024	USERC	State Govt
National Science Day Celebration 2024	Dr.R.K Dwivedi	Botany	2023-24	15,000	28.02.24 to 29.02.2024	USERC	State Govt
Namami Gange	Varun kumar	Commerce	2023-24	27,834	16.09.2023 to 02.10.2024	NMCG	Central Govt
Effects of Forest Fire Incidents on Community Structure, Diversity and abundance of epiphytic diatoms across the altitudinal gradients between Kotdwar and Lansdowne region of District Pauri Garhwal, Uttarakhand	Dr.R.K Dwivedi	Botany	2023-24	85,000	31.05.2024	USERC	State Govt
National Seminar on Quality Enhancement of HEI'S IN VIEW OF NAAC	Dr.Kamal Kumar	IQAC	2023-24	50,000	22.03.2024	Directorate of Higher Education ,	State Govt

# Sanctioned Letters/E.Copies

Session 2023-24

1. Endowments received for National conference on Recent Advances in Theoretical and Experimental Sciences(NCRATES-2023)on 25-26 Aug,2023 by UCOST



**Uttarakhand State Council for Science & Technology (UCOST)**  
Department of Information and Science Technology (Govt. of Uttarakhand)  
Vigyan Dham, Chakrata Road, PO-Jhajra, via Shuddowala, Dehradun-248015 [UK]  
(Tel: +91-0135-2976266, Email: scp.ucost@gmail.com Website: www.ucost.in)

File No. UCS&T/PRC/SCP-55/2023-24/ 24383 Dated: 02/09/23

**ORDER**

Approval of Competent Authority is hereby conveyed to sanction Rs 50,000/- (Rs Fifty Thousand Only) and release Rs. 40,000/- (~~Rs Forty Thousand Only~~) in favour of "Principal, Bhakt Darshan Govt. PG College Jaiharikhal" through an online transfer for organizing National Conference on Recent Advances In Theoretical and Experimental Sciences (NCRATES-2023) on 25-26 Aug, 2023 in the following account heads: -

Sl. No.	Account Head	Amount sanctioned (In Rs)	Account Details
1	TA/DA	10,000.00	A/C Name: Principal, Bhakt Darshan Govt. PG College Jaiharikhal. A/C No. 11692453417 IFSC Code: SBIN0007710 PAN No. AAAGG1322E GST No. 05MRTP0155581DE Mobile no. 9997064060
2	Pre-conference printing	5,000.00	
3	Stationary	5,000.00	
4	Local Hospitality	5,000.00	
5	Honorarium	5,000.00	
6	Publication of proceedings	5,000.00	
7	Secretarial Assistance	5,000.00	
8	folders	5,000.00	
9	Misc.	5,000.00	

seen dg

**Above grant is subject to the following terms and conditions: -**

1. The amount will be used by the Institution only for the purpose it has been sanctioned. The money would not be diverted for any other purpose under any circumstance; even for temporary periods.
2. The institute would highlight the Financial Support and role of UCOST Dehradun by giving due acknowledgment at all the forums, publications, pamphlets, banners and proceedings.
3. Detailed Program Report (Executive Summary consisting area/district/block/village covered, total no. of beneficiaries (male & Female) Background, Minute to Minute Program, Colored Photographs, Press Clippings/Media Coverage, List of Participants & Experts and Recommendations/Outcomes of the program) with Publication of Proceedings in both Hard & Soft Copy in pen drive or CD and Audited UC & SOE in council format would be sent through Head of the Institution in 3 copies of each within 45 Days of completion of the program.
4. The accounts will be audited according to the procedure of the host institution. Audited Utilization Certificate (UC) and Statement of Expenditure (SoE) duly signed by competent authority would be submitted to UCOST after completion of event/financial Year. In case of Private Institutions /Universities/NGOs, Audited documents must be mandatorily counter signed by Chartered Accountant (CA). Head of the organization will be responsible for submitting the Audited Statement of Expenditure and Utilization Certificate in the prescribed format of Council (Available on our website <http://ucost.in>). Assets acquired wholly or partially through grant shall not be disposed-off without obtaining prior approval of UCOST.

**2.Endowments received for National conference on Recent Advances in Theoretical and Experimental Sciences(NCRATES-2023) given by USERC**

**Uttarakhand Science Education & Research Centre**

Department of Information & Science Technology, Govt. of Uttarakhand  
21/4 EC Road, Dehradun (UK), Email: [u.serc@rediffmail.com](mailto:u.serc@rediffmail.com)  
Tel: 0135 2710302; Website: [www.userc.in](http://www.userc.in)

**OFFICE ORDER**

Letter No. USERC/2023-24/183

Date: 19 July-2023

**Subject: Regarding approval for project proposal "National Conference on Recent Advances in Theoretical & Experimental Science (NCRATES-2023)".**

USERC is pleased to inform that the project proposal entitled "National Conference on Recent Advances in Theoretical & Experimental Sciences (NCRATES-2023)" has been approved by competent authority of the USERC. As the expected outcome of this event will strengthen the activities of the USERC and help it in building up strong research backup for policy intervention, I am pleased to convey the sanction of Rs. 1,00,000/- (Rupees One lakh only) and release of Rs. 90,000/- (Rupees ninety Thousand only) for the above proposal as per budgetary provisions.

S.N.	Name of the project	Durations	P.I./ Organizing Secretary & Organization	Sanctioned amount (Head wise)	1 <sup>st</sup> Installment	2 <sup>nd</sup> Installment	Remarks
1	National Conference on Recent Advances in Theoretical & Experimental Sciences (NCRATES-2023)	2 Days	Dr. Shubham Kala Bhakt Dershan Govt. Post Graduate College Jaiharikhal (Pauri Garhwal)	1. T.A./D.A-25,000/- 2. Pre conference printing - 10,000/- ✓ 3. Publication of proceedings - 10,000/- 4. Local Hospitality - 40,000/- 5. Honorarium-10,000/- 6. Misc-35,000/- <b>Total- 1,00,000/-</b>	Rs.90,000/-	Rs.10,000/-	Emphasis should be given on Physical sciences

This is to further note that there is a need to mention the Logo and name of USERC on every printing and publicity material of this event. Expenses (Honorarium/ Travel) etc is to be incurred as per guidelines of USERC and Govt. of Uttarakhand as amended time to time. After completion of this event, P.I. need to submit a brief report along with photographs & press clippings with in 24 hrs of event on USERC Email I.D.: [userc.ep2022@gmail.com](mailto:userc.ep2022@gmail.com) for uploading on our website. Your organization needs to submit audited detailed report of the event (in duplicate) along with photographs, news paper clips etc. PI also needs to submit completion/ utilization certificate (in duplicate) for the sanctioned grant/Statement of accounts signed by finance controller/finance officer within the 15 days of program. All these essential documents need to be submitted or sent to USERC.

*(Signature)*  
प्राचार्य

*(Signature)*  
Director

Copy to:

1. Director/ Principal, Bhakt Dershan Govt. Post Graduate College Jaiharikhal (Pauri Garhwal)
2. Finance Officer, Bhakt Dershan Govt. Post Graduate College Jaiharikhal (Pauri Garhwal)
3. Accounts Department, USERC for necessary action
4. Guard file USERC

*(Signature)*  
Director

### 3. Endowments received for IEC activities under Namami Gange on 09/01/2024

**FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)**  
(WHERE EXPENDITURE INCURRED BY GOVT. BODIES ONLY)  
(FORM GFR 12-C)  
(See rule 239)


Financial Year **2023-24**

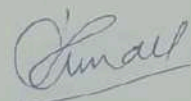
S.N.	Letter No. & Date	Amount (in Lakh)	Certified that out of Rs.27,834.00 Grant released during the year 2023-24 in favour of Principal Bhakt Darshan Govt.P.G College Jaiharikhal (Pauri Garhwal) Given in the margin and of Rs 0.00 on account of unspent balance of the previous period, a sum of Rs.27,834.00 (Rs.Twenty Seven Thousand Eight Hundred Thirty Four only)has been utilized by Principal Bhakt Darshan Govt.P.G College Jaiharikhal (Pauri Garhwal) for conducting IEC activities under Namami Gange Programme for the purpose for which it was sanctioned and the balance of Rs. 0.00 remaining period of current financial Year.
1	Letter no 548/SPMG/Namami Gange/IEC Dated 14/09/2023	0.27834	

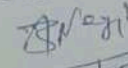
2. Certified that I have satisfied my self that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kinds of checks:  X

1) Cash Book  X

Signature.....   
Name Prof. (Dr) L.R. Rajvanshi  
Designation Principal  
Bhakt Darshan Govt.P.G College PRINCIPAL  
Bhakt Darshan Govt. P.G. College Jaiharikhal (Pauri Garhwal) Garhwal)

  
(Nodal Namami Gange)

Received  
  
17/5/24  
प्रमुख  
उत्तराखण्ड

DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
04.12.23	FR CHQ NO 900080			4130.00	82457.06 CR
08.12.23	CHEQUE TRANSFER TO 042216162308 OF PRINCIPAL B D GOVT PG AT 07710 JAI HARI KHAL	000723248	40000.00		42457.06 CR
	Uncl Bal: 0.00 Clr Bal:	42457.06 Cr;+MOD BAL:		0.00	
04.12.23	FR CHQ NO 900080			4130.00	82457.06 CR
08.12.23	CHEQUE TRANSFER TO 042216162308 OF PRINCIPAL B D GOVT PG AT 07710 JAI HARI KHAL	000723248	40000.00		42457.06 CR
25.12.23	INTEREST CREDIT			436.00	42893.06 CR
	Uncl Bal: 0.00 Clr Bal:	42893.06 Cr;+MOD BAL:		0.00	
09.01.24	NETT RB10092496680121			7027.06	7027.06 CR

State Program No

09.01.24 NETT\*RB10092496680121\*State 0.00

09.01.24 NETT\*RB10092496680121\*State 0.00

Uncl Bal: 0.00 Clr Bal: 7027.06 Cr;+MOD BAL: 0.00



# भक्त दर्शन राजकीय स्नातकोत्तर महाविद्यालय जयहरीखाल (पौड़ी गढ़वाल)

Website : [www.gpgcjaiharikhala.ac.in](http://www.gpgcjaiharikhala.ac.in) e-mail id : [principal\\_lansdowne@rediffmail.com](mailto:principal_lansdowne@rediffmail.com)

पत्रांक / 59 / नमामि गंगे / 2024-25

दिनांक 16-05-2024

सेवा में,

कार्यक्रम निदेशक,  
राज्य परियोजना प्रबन्धक ग्रुप  
नमामि गंगे देहरादून ।


विषय: नमामि गंगे कार्यक्रम के अर्न्तगत दिनांक 16 सितम्बर, 2023 से 02 अक्टूबर 2023 तक स्वच्छता आदि कार्यक्रम का उपयोगिता प्रमाण-पत्र एवं गतिविधियों का संकलन प्रेषण विषयक ।

महोदय,

उपर्युक्त विषयक आपके कार्यालय के पत्रांक पत्रांक 548 / दिनांक 14-09-2023 के द्वारा इस महाविद्यालय को नमामि गंगे कार्यक्रम के अर्न्तगत दिनांक 16 सितम्बर, 2023 से 02 अक्टूबर 2023 तक स्वच्छता आदि कार्यक्रम आयोजित किये गये है जिसका उपयोगिता प्रमाण-पत्र एवं गतिविधियों का संकलन वाहक द्वारा आपको प्रेषित किया जा रहा है।

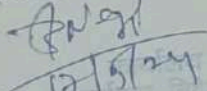
संतुष्ट-उक्तवत्

भवदीय,

  
प्राचार्य 16/05/2024

भक्त दर्शन राजकीय स्नातकोत्तर महाविद्यालय  
जयहरीखाल (पौड़ी गढ़वाल)

Received

  
12/05/24

कार्यक्रम निदेशक  
राज्य परियोजना प्रबन्धक ग्रुप  
नमामि गंगे उत्तराखण्ड

4. Research Proposal submitted to USERC 2023-24



Bhakt Darshan Govt. P.G. College  
Jaiharikhal, Pauri Garhwal, Uttarakhand

Website – www.gpgcjaiharikhal.ac.in  
E-mail -principal\_lansdowne@rediffmail.com

1

Letter No. 79

31.05.2024

To,  
The Director,  
USERC,  
Dehradun

Subject: Submission of research proposal

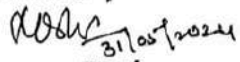
Respected ma'am,

Please refer to your letter यूसर्क/प्रोजे0/2024-25/89 dated 20 May 2024 regarding submission of research proposal. I am sharing with you herewith the project proposal titled "Effects of forest fire incidents on the community structure, diversity and abundance of epiphytic diatoms across the altitudinal gradient between Kotdwar and Lansdowne region of the district Pauri Garhwal, Uttarakhand" for your kind perusal for the grant of Rs. 1 lakh.

Kindly acknowledge the receipt.

With regards.

Forwarded

  
31/05/2024  
प्रमुख  
भक्त दर्शन राजा स्नात महाविद्यालय  
जयहरीखाल (गढ़वाल)

Sincerely



(Dr. R.K. Dwivedi)  
Assistant Professor  
Department of Botany

Sanction letter from the USERC for research grant submitted in session in 2023-24 an amount of Rs.85,000.

## Uttarakhand Science Education & Research Centre

Department of Information & Science Technology, Govt. of Uttarakhand  
21/4 EC Road, Dehradun (UK), Email: [u.serc@rediffmail.com](mailto:u.serc@rediffmail.com)  
Tel: 0135 2710302; Website: [www.userc.in](http://www.userc.in)

### OFFICE ORDER

Letter No. USERC/2024-25/61

Date: 07 July 2024

**Subject:** Regarding approval for project proposal "Effects of forest fire incidents on the community structure diversity and abundance of epiphytic diatoms across the altitudinal gradient between kerdwar and Lansdowne region of the district Pauri garhwal"

USERC is pleased to inform that the project proposal entitled "Effects of forest fire incidents on the community structure diversity and abundance of epiphytic diatoms across the altitudinal gradient between kerdwar and Lansdowne region of the district Pauri garhwal" has been approved by competent authority of the USERC. As the expected outcome of this event will strengthen the activities of the USERC and help it in building up strong research backup for policy intervention, I am pleased to convey the sanction of Rs. 85,000/- (Rupees eighty five thousand only) and release of Rs. 76,500/- (Rupees seventy six thousand five hundred only) for the above proposal as per budgetary provisions.

S. N.	Name of the project	Duration	P.I./ Organizing Secretary & Organization	Sanctioned amount	1 <sup>st</sup> Installment	2 <sup>nd</sup> Installment	Total
1	Effects of forest fire incidents on the community structure diversity and abundance of epiphytic diatoms across the altitudinal gradient between kerdwar and Lansdowne region of the district Pauri garhwal.	1 Year	Dr. Rakesh Kumar Dwivedi B.D. Govt. P. G. College Jaiharikhal Pauri Garhwal	1. Consumables- 20,000/- 2. Salary- 20,000/- 3. Equipment- 25,000/- 4. Contingencies- 20,000/- <b>Total: Rs. 85,000/-</b>	Rs. 76,500/-	Rs. 8,500/-	Total: 85,000/-

This is to further note that there is a need to mention the Logo and name of USERC on every printing and publicity material of this event. Expenses (Honorarium/ Travel) etc is to be incurred as per guidelines of USERC and Govt. of Uttarakhand as amended time to time. After completion of this event, P.I. need to submit a brief report along with photographs & press clippings with in 24 hrs of event on USERC Email I.D.: [userc.ep2022@gmail.com](mailto:userc.ep2022@gmail.com) for uploading on our website. Your organization needs to submit audited detailed report of the event (in duplicate) along with photographs, news paper clips etc. PI also needs to submit completion/ utilization certificate (in duplicate) for the sanctioned grant/Statement of accounts signed by finance controller/finance officer within the 15 days of program. All these essential documents need to be submitted or sent to USERC.

  
Director

Copy to:

1. Principal, B.D. Govt. P. G. College Jaiharikhal Pauri Garhwal
2. Finance Officer B.D. Govt. P. G. College Jaiharikhal Pauri Garhwal
3. Accounts Department, USERC for necessary action
4. Guard file USERC



**5.Endowments received for National Seminar on Quality Enhancement of HEI'S IN VIEW OF NAAC ON 22.03.2024**

सेवा में,

प्राचार्य  
राजकीय स्नातकोत्तर महाविद्यालय  
जयहरीखाल (गढ़वाल)।

*Yr No-16*  
*31/3/2024*

महोदय,

निवेदन है कि, महाविद्यालय में दिनांक 22-03-2024 को उच्च शिक्षा विभाग उत्तराखण्ड संयुक्त तत्वाधान में उच्च शिक्षण संस्थानों में नैक परिदृश्य से गुणवत्ता वृद्धि विषय पर एक दिवसीय राष्ट्रीय सेमीनार आयोजित का आयोजन किया गया, जिसके बिल वाउचर एवं समायोजन व्यय विवरण निम्नवत् आपकी सेवा में प्रस्तुत है:-

क्रमांक	फर्म का नाम	बिल संख्या एवं दिनांक	धनराशि
1	कृष्णा कम्प्यूटर वर्क देहरादून	0299 दिनांक 18.03.24	4800 /-
2	मिश्रा स्वीट शॉप लेन्सडाउन	1358 दिनांक 22.03.24	694 /-
3	बिष्ट क्वालिटी स्वीट शॉप गुमखाल	192 दिनांक 22.03.24	14375 /-
4	श्री सिद्धबली बाबा फूल भण्डार कोटद्वार	855 दिनांक 21.03.24	1200 /-
5	रूपाली इन्टरप्राइजेज देहरादून	07 दिनांक 18.03.24	14781 /-
6	प्रो० दीपक कुमार पाण्डेय नोडल नैक यात्रा भत्ता आदि	दिनांक 22.03.2024	8150 /-
7	विषय विशेषज्ञ	दिनांक 22.03.2024	6000 /-
<b>योग</b>			<b>50000 /-</b>
अग्रिम धनराशि			38000 /-
बिष्ट क्वालिटी स्वीट शॉप गुमखाल चैक द्वारा भुगतान किया जाना है।			12000 /-

दिनांक 31-03-2024

Draw & pay Rs *12000/-*  
*EE. LARE* *हस्ताक्षर*  
Principal

*Principal*

(डॉ० कमल कुमार)  
संयोजक (राष्ट्रीय संगोष्ठी)  
राजकीय स्नातकोत्तर महाविद्यालय  
जयहरीखाल (गढ़वाल)

Draw & pay Rs *50,000/-*  
*हस्ताक्षर*  
Principal

*व. १० अरु*  
*अरु कार से।*  
*Principal*

Principal  
G. College

Paid & CANCELLED

## 6.Endowments received for celebrating National Science Day given by USERC

### उत्तराखण्ड विज्ञान शिक्षा एवं अनुसंधान केन्द्र (यूसर्क)

सूचना प्रौद्योगिकी, सुराज एवं विज्ञान प्रौद्योगिकी विभाग, (उत्तराखण्ड शासन)

21/4, ई0 सी0 रोड, देहरादून, ईगेल: u.serc@rediffmail.com, Phone No. 0135 2710302

पत्रांक - यूसर्क/2023-24/ १२९७

दिनांक: २२/०२/२०२४

सेवा में,

समस्त नोडल अधिकारी

यूसर्क ।

विषय: यूसर्क द्वारा राष्ट्रीय विज्ञान दिवस 2024 के आयोजन के संबंध में ।


महोदय

आपको अवगत कराना है कि यूसर्क द्वारा राज्य में विज्ञान शिक्षा के प्रचार प्रचार हेतु समय-समय पर विभिन्न कार्यक्रमों का आयोजन किया जा रहा है । इसी क्रम में यूसर्क द्वारा राष्ट्रीय विज्ञान दिवस 2024 के उपलक्ष में विभिन्न कार्यक्रमों का आयोजन किया जाना प्रस्तावित है । विज्ञान दिवस को आयोजित करने का उद्देश्य विद्यार्थियों में नवाचारी विचारों का विकास एवं वैज्ञानिक अभिरुचि जागृत करना है। यूसर्क द्वारा विज्ञान दिवस को विज्ञान सप्ताह के रूप में आयोजित करने का निर्णय लिया गया है।

अतः आपसे अनुरोध है कि उक्त विज्ञान दिवस सप्ताह कार्यक्रम हेतु आप अपने विद्यालय में दिनांक 23 से 28 फरवरी के मध्य अपने समय व सुविधा अनुसार विभिन्न प्रतियोगिताएं यथा पोस्टर, भाषण, विज्ञान मॉडल, स्लोगन, प्रश्नोत्तरी विजय इत्यादि प्रतियोगिताएं आयोजित करने का कष्ट करें। कार्यक्रम में होने वाले व्यय के लिए यूसर्क द्वारा अधिकतम **रुपए 15000 सहयोग धनराशि के रूप में प्रदान किया जा सकते हैं** जो कि कार्यक्रम समाप्ति के उपरांत कार्यक्रम की रिपोर्ट एवं वास्तविक व्यय विवरण प्रस्तुत करने के उपरांत प्रदान किए जाएंगे । कार्यक्रम के उपरांत कार्यक्रम की फोटो एवं सूक्ष्म रिपोर्ट यूसर्क की मेल आईडी [info@userc-in](mailto:info@userc-in) पर मेल करने का भी कष्ट कीजिए ।

सादर धन्यवाद सहित ।

भवदीया

  
प्रो० (डा०) अनीता रावत  
निदेशक

29.02.2024

सेवा में,

निदेशक  
यूसर्क  
देहरादून

द्वारा

प्राचार्य

भ.द. राजकीय स्नातकोत्तर महाविद्यालय,  
जयहरीखाल

विषय: महाविद्यालय द्वारा राष्ट्रीय विज्ञान दिवस 2024 के आयोजन पर हुए व्यय के उपभोग प्रमाणपत्र, रिपोर्ट का प्रेषण एवं उनके भुगतान के सम्बंध में।

महोदया,

निवेदन है कि उपर्युक्त विषयक समारोह पर आयोजित कार्यक्रम पर कुल खर्च रू0 15415.00 का उपभोग प्रमाणपत्र, समाचार पत्र प्रकाशन की फोटोकॉपी, फोटोग्राफ, सूक्ष्म आख्या एवं महाविद्यालय खाता विवरण संलग्न पत्र के साथ भुगतान हेतु आपकी सेवा में प्रस्तुत हैं।

अतः आपसे अनुरोध है, कि उपरोक्त व्यय के भुगतान हेतु आपके पत्रांक सं0 यू-सर्क/ 2023-24/596 तदनुसार दिनांक 22 फरवरी 2024 के अनुपालन में प्राप्ति स्वीकार कर रू0 15,000.00 (रू0 पंद्रह हजार) का भुगतान करने की कृपा करें।

भवदीय

प्रतिहस्ताक्षरित

*Koshi*

प्राचार्य

भक्त वशीत राजा स्नातकोत्तर महाविद्यालय  
जयहरीखाल (देहरादून)

*[Signature]*

नोडल यूसर्क

भ0 द0 राजकीय स्नातकोत्तर महाविद्यालय,  
जयहरीखाल



Received by  
Rohit Bhatnagar  
25/05/24

## Session 2022-23

### 1.Endowments received for celebrating National Science Day given by USERC

उत्तराखण्ड विज्ञान शिक्षा एवं अनुसंधान केन्द्र (यू-सर्क)  
सूचना एवं विज्ञान प्रौद्योगिकी विभाग, (उत्तराखण्ड शासन)  
21/4, ई0 सी0 रोड, देहरादून, ईमेल: u.serc@rediffmail.com

संख्या: यू-सर्क / 2022-23 / 635

दिनांक: 27 फरवरी 2023

सेवा में,

प्राचार्य / नोडल अधिकारी  
राजकीय महाविद्यालय

विषय:- राष्ट्रीय विज्ञान दिवस-2023 के आयोजन के सम्बन्ध में।

महोदय,

यूसर्क छात्रों में विज्ञान, शिक्षा अनुसंधान एवं वैज्ञानिक चेतना के विकास हेतु सदैव विभिन्न वैज्ञानिक कार्यक्रमों का आयोजन कर रहा है। इसी क्रम में विभिन्न महाविद्यालयों से प्रस्ताव प्राप्त हुये हैं। उक्त के सन्दर्भ में यूसर्क द्वारा उक्त महाविद्यालयों में राष्ट्रीय विज्ञान दिवस 2022-2023 के आयोजन का निर्णय लिया गया है।

अतः आपसे अनुरोध है कि आप राष्ट्रीय विज्ञान दिवस को बड़े धूम-धाम से मनाते हुए विभिन्न वैज्ञानिक कार्यक्रमों का आयोजन करवाना सुनिश्चित करें। उक्त कार्यक्रम पर होने वाले व्यय पर यूसर्क द्वारा अधिकतम ₹10,000/- समायोजन किया जाना सम्भव होगा। अतएव मित्तव्ययता दिखाते हुए कम से कम धनराशि में उत्कृष्ट वैज्ञानिक कार्यक्रम आयोजित कर उसकी आख्या/रिपोर्ट, फोटोग्राफ, प्रेस न्यूज तथा व्यय विवरण इत्यादि यथाशीघ्र यूसर्क को यूसर्क के ईमेल- u.serc@rediffmail.com पर प्रेषित करने का कष्ट कीजिएगा।

धन्यवाद।

भवदीया

  
प्रो० (डी०) अनीता रावत  
निदेशक

18.03.2023

सेवा में,

निदेशक  
यूसर्क  
देहरादून

द्वारा

प्राचार्य

भ.द. राजकीय स्नातकोत्तर महाविद्यालय,  
जयहरीखाल

विषय: महाविद्यालय द्वारा आयोजित राष्ट्रीय विज्ञान दिवस-2023 कार्यक्रम पर आये व्यय के विवरण के सम्बंध में।  
महोदया,

निवेदन है कि उपर्युक्त विषयक समारोह पर आये खर्च/व्यय का विवरण निम्नवत है -

क्र.सं.	फर्म/मद	विल सं0 /एवं दिनांक	मूल्य
1.	स्पोर्ट्स स्टार, कोटद्वार, ट्रांफी	354/ 27.02.2023	2910.00
2.	अमित ग्राफिक्स, कोटद्वार, फ्लेक्स (बैनर), प्रमाणपत्र	668/ 27.02.2023	2280.00
3.	ध्यानी बुक डिपो, कोटद्वार, स्टेशनरी	521/ 25.02.2023	1200.00
4.	नेगी स्वीट शॉप, कोटद्वार, प्रतिभागियों एवं स्टाफ हेतु जलपान शेयर	33/ 28.02.2023	4650.00
	कुल खर्च		रु0 11040.00 ग्यारह हजार चालीस मात्र

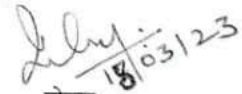
अतः महोदया से निवेदन है कि उपरोक्त व्यय के भुगतान हेतु आपके पत्रांक सं0 यू.सर्क/ 22022-23/635 तदनुसार दिनांक 27 फरवरी 2023 के अनुपालन में रु0 10,000.00 (रु0 दस हजार मात्र) का भुगतान करने की कृपा करें।

प्रतिहस्ताक्षरित

  
प्राचार्य

भवत दर्शन राज0 स्ना0 महाविद्यालय  
जयहरीखाल (गढ़वाल)

भवदीय

  
18/03/23

नोडल

यूसर्क

भ. द. राजकीय स्नातकोत्तर महाविद्यालय,  
जयहरीखाल

## 2..Endowments received for IEC activities under Namami Gange on 04/02/2023



**G S P AND ASSOCIATES  
CHARTERED ACCOUNTANTS**

Regd Off: 108, Chakrata Road, Yamuna Colony, Dehradun, Uttarakhand, 248001  
Email: partner.gsp and associates@gmail.com; Phone: 9528507624, 701777378, 8630845934

---

**UTILISATION CERTIFICATE**

Certified that Grant of Rs. 2,00,000/- ( Rupees Two Lakh Only ) was received by Principal Bhakt Darshan Govt. PG College, Jaiharikhal ( Pauri Garhwal) from Rajya Pariyojna Prabandan ( State Government), Dehradun ,Uttarakhand-248001 through sanction letter No, 953/SPMG /Namami Gange /IEC Dated 13-12-2022. The said grant was received on 04.02.2023 for Conducting IEC Activities under Namami Gange Programme.

That the following amount has been utilized for the purpose for which it was sanctioned in the letter:-

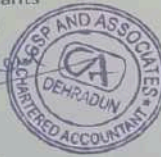
Period Year	Amount
04.02.2023 to 31.03.2023	Rs. 1,83,895/- ( Rupee One Lakh Eighty Three Thousand Eight Hundred Ninety Five Only)

The total Expenditure of Rs. 183,895 has been detailed in the statement of Accounts annexed in Annexure A and have been verified from Expenses Bills produced before us

The Balance towards this grants of Rs.16,015 is available in the SBI Account number 11692453417 of the college as on 31<sup>st</sup> March 2023 , The said balance amount refunded by college in the month of June 2023.

For M/s G S P and Associates  
Chartered Accountants  
FRN No # 028566C

  
Pawan Kumar  
Partner  
Mem No # 447727



UDIN # 23447727BGXTSB6190

**STATEMENT OF ACCOUNTS**

**ANNEXURE A**

S.No	Particular	Amount
	<b>Receipts</b>	
	Grant Received from Govt under Namami Gange Programme	2,00,000
(A)	<b>TOTAL AMOUNT RECEIVED</b>	<b>2,00,000</b>
	<b>Expenditure</b>	
(i)	Programme Expenses	1,18,939
(ii)	Activities Expenses	15,318
(iii)	Printing & Stationery	9,674
(iv)	Refreshment & Meeting Expenses	18,495
(v)	Magazine Expenses	15,000
(vi)	Medicine Expenses	1559
(vii)	Cash Maintenance	5,000
(B)	<b>Total Expenditure</b>	<b>1,83,985</b>
(A- B)	<b>Net Balance Refundable</b>	<b>16,015</b>



*Pawan Kumar*

**Link to the e-Copies of Sanctioned Letters :-**

<https://docs.google.com/document/d/1VNP1nSn82dmRpGyAFCQJbhXunox5CCrKUAKyBayFJwM/edit>

