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**S. K. BATS & CO.**

**CHARTERED ACCOUNTANTS**

**DEPARTMENT OF ENGLISH**

**(Ranchi University, Ranchi)**

***RUSA GRANT***

***(Library Books & Journals)***

**UTILIZATION CERTIFICATE**



**UNIVERSITY, DEPARTMENT OF ENGLISH**  
(Ranchi University Ranchi)

**UTILIZATION CERTIFICATE**

Certified that the RUSA Grant of ₹ 91,911.00 (Rupees ninety one thousand nine hundred eleven) only Sanctioned to University, Department of English by the RANCHI UNIVERSITY RANCHI, vide their letter no. RU/RUSA/GEN/021/2016 dated 22.10.2016 towards LIBRARY BOOKS & JOURNALS has been utilised by the Department for the purpose for which it was sanctioned and in accordance with the terms & conditions laid down by the Authority.

Further Certified that excess expenditure of ₹106.00 (rupees One hundred six only) has been contributed by the Department from its internal resources as per details annexed.

It is certified that inventories of Permanent or Semi Permanent assets created or acquired wholly or mainly out of the grants given by the University are being maintained in the prescribed form and are being kept up to date.

HOD/ Nodal Officer RUSA

Ranchi, dated 21.06.2021



For S.K. Bats & Co.  
CHARTERED ACCOUNTANTS

Sanjeev Kumar Bats  
(Partner) M.No. 077713



Head Office: 104, Sundram Enclave Kitab Bhawan Lane, North S.K.Puri Boring Road Patna-1, Ph.0612-2570434

**University Department of English**  
(Ranchi University, Ranchi)  
STATEMENT OF RECEIPT & PAYMENT ACCOUNT

Audited Statement of Receipts & Payments in respect of **RUSA Grant for Library Books & Journals** of the Department approved by the Ranchi University, Ranchi vide letter no. RU/RUSA/GEN/021/2016 dated 22.10.2016

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
<i>Grant from Ranchi University</i> (Vide Letter no. RU/RUSA/GEN/021/2016 dated 22.10.2016 Cheque no. 078768 dt 22.10.2016	91,911.00	<b>Purchase of Library Books &amp; Library Digitalization</b> (as per annexure)	92,017.00
Internal Resources	106.00		
Total	92,017.00	Total	92,017.00

HOD/ Nodal Officer RUSA

Ranchi, dated 21.06.2021



For S.K. Bats & Co.  
CHARTERED ACCOUNTANTS

Sanjeev Kumar Bats  
(Partner) M.no. 077713

**University Department of English**  
**Ranchi University, Ranchi**

**Statement of Expenditure against Grant from Ranchi University Ranchi**

Sl. No.	Bill Date	Ch. No.	Paid to	Purpose	Amount
1	11-02-2017	38129	S.K. Publishing Company	Library Books	46,931.00
2	11-02-2017		AcmeWeb Solution	Library Digitalization	44,926.00
3				Contingency	160.00
				<b>Total</b>	<b>92,017.00</b>

HOD/ Nodel Officer RUSA

Ranchi, dated 21.06.2021

