

FOR CO-ORDINATING COLLEGES**FORM GFR 19-A**

(See Government of India's decision (1) below rule 150)

FORM OF UTILISATION CERTIFICATE**DEDFGRANT 2020-21****COLLEGE NAME:****CONTACT PERSON NAME AND NUMBER
(FOR UTC QUERY):**

Sr. No.	KCG Grant order No. and Date	Amount (inRs.)
1	Opening Balance	0
2	केसीओ/२०२०-२१/२५३७तल.१८/०१/२०२१	50,000
	Total Grant received(A)	50,000

Sr. No.	Details of Grants Utilized	Amount (inRs.)
1	1-4-2020 to 31-3-2021 (B)	0.00
2	Total Unutilized Amount on 31-3-2021 (A-B)	
3	Amount Return to KCG	
	Cheque No:-N.A	
	Date:-N.A	
	Bank Name :N.A	
	IFSC Code :N.A	

1. Certified that out of Rs. 50,000 grants-in-aid sanctioned during the year **2020-2021** under DEDF Grant a sum of Rs. Nil is brought forward as a balance of F.Y. 2019-20, a sum of Rs. 0.00 is returned during the year **2020-21** and a sum of Rs. 0.00 (B) only has been utilized for which it was sanctioned and that the balance of Rs. 50,000 (A-B) remaining unutilized at **31.3.2021**.
2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly / are being fulfilled and that I have exercised the following check to see that the money was actually utilized for the purpose for which it was sanctioned.

Date: 30-07-2021**Place: PORBANDAR***ARS Nagar***Signature : (DR. ANUPAM R. NAGAR)****Designation: PRINCIPAL**

PRINCIPAL
Gurukul Mahila Arts & Commerce College
PORBANDAR