

# m. n. college, visnagar

NAAC Accredited B\*\* (CGPA 2.97) BUS STATION ROAD, TA-VISNAGAR, DIST. MEHSANA PIN-384315



(Government of Gujarat)

### (AFFILIATED TO HEMCHANDRACHARYA NORTH GUJARAT UNIVERSITY, PATAN)

Phone No.: 02765-231415

Email - mncvisnagar@gmail.com

Ref No :-

1836

Date: 1 / 12 / 20 2 2

**FORM GFR 12-C** 

[See Rule 239]

Form Utilization Certificate (For State Governments)

Sr. No	Letter no. and date	Amount(In Rs.)
1.	KCG/RUSA/12/2017/3075/8-11-2017	10,86,956.52/-
	Total Amount (In Rs.)	10,86,956.52/-

Sr. No.	Details of Grants Utilized	Amount (In Rs.)	
1	2014-15 (01/04/2014 to 31/03/2015)	NIL	
2	2015-16 (01/04/2015 to 31/03/2016)	NIL	
3	2016-17 (01/04/2016 to 31/03/2017)	NIL	
4	2017-18 (01/04/2017 to 31/03/2018)	NIL	
5	2018-19 (01/04/2018 to 31/03/2019)	2,17,600/-	
6	2019-20 (01/04/2019 to 31/03/2020)	2,45,850/-	
7	2020-21 (01/04/2020 to 31/03/2021)	NIL	
8	2021-22 (01/04/2021 to 31/03/2022)	NIL	
9	Total Expenditure (Sr. No. 1 to 8)	4,63,450/-	
10	Total Unutilized Amount as on 31/03/2022	6,23,506.52/-	

Certified that out of Rs.10,86,956.52/- of grants sanctioned during the year 2014-2022. In favour of RUSA 1.0 Component No: 12 (Vocationalization of Higher Education) under the Ministry/Department Letter No. given in the margin, a sum of Rs.4,63,450/- as on 31/03/2022has been utilized for the purpose of RUSA 1.0 Component No: 12 (Vocationalization of Higher Education) for which it was sanctioned and that the balance of Rs. 6,23,506.52/- remaining unutilized as on 31/03/2022at the end of the year will be adjusted towards the grants payable during the next year 2022-23.

Certified that I have satisfied myself 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 propose for which it was sanctioned.

Kinds of checks exercised

Date: 01/12/2022 Place: VISNAGAR

Colleg

UDIN NO.:- 22046909BEPBAA6713

Name MS Mare M. N. COLDESIGNATION NAGAR

P.S- The UC shall disclose separately the actual expenditure incurred and loans and advances given to suppliers of stores and assets, to construction agencies and like in accordance with scheme guidelines and in furtherance to the scheme objectives, which do not constitute expenditure at the stage. These shall be treated as utilized grants but allowed to be carried forward.

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### m. n. college, vishagar

NAAC Accredited B" (CGPA 2.97)

BUS STATION ROAD, TA-VISNAGAR, DIST. MEHSANA PIN-384315





#### (AFFILIATED TO HEMCHANDRACHARYA NORTH GUJARAT UNIVERSITY, PATAN)

Phone No.: 02765-231415

Email - mncvisnagar@gmail.com

Ref No :-

1840

Date: \ /) 2/20 12

**FORM GFR 12-C** 

[See Rule 239]

Form Utilization Certificate

(For State Governments)

Sr.No	Letter no. and date	Amount(In Rs.)
1	KCG/RUSA/2015-163123,DT-24/02/2016	50,00,000/-
2	KCG/RUSA/7-2017-2747-2764,DT-17/10/2017	1,00,00,000/-
3	SNO/RUSA 1.0/COMP.7/D-9/2020/100 DT-27/05/2020	23,25,000/-
4	SNO/RUSA 1.0/COMP.7/D-9/2020/101 DT-27/05/2020	4,50,000/-
5	SNO/RUSA 1.0/COMP.7/D-9/2020/102 DT-27/05/2020	2,25,000/-
	Total Grants Received	1,80,00,000/-

Sr. No.	Details of Grants Utilized	Amount (In Rs.)
1	2014-15 (01/04/2014 to 31/03/2015)	NIL
2	2015-16 (01/04/2015 to 31/03/2016)	NIL
3	2016-17 (01/04/2016 to 31/03/2017)	50,00,000/-
4	2017-18 (01/04/2017 to 31/03/2018)	NIL
5	2018-19 (01/04/2018 to 31/03/2019)	73,67,275/-
6	2019-20 (01/04/2019 to 31/03/2020)	25,63,784/-
7	2020-21 (01/04/2020 to 31/03/2021)	13,47,108/-
8	2021-22(01/04/2021 to 31/03/2022)	98,785/-
9	Return Amount	69,160/-
10	Total Expenditure (Sr. No. 1 to 8)	1,63,76,952/-
	Total Unutilized Amount as on 31/03/2022	16,92,208/-

Certified that out of Rs. 1,80,00,000/-of grants sanctioned during the year 2014-2022. In favour of RUSA 1.0 Component No: 07 (Infrastructure Grants to Colleges) under the Ministry/Department Letter No. given in the margina sum of Rs. 1,63,76,952/-as on 31/03/2022has been utilized for the purpose of RUSA 1.0 Component No: 07 (Infrastructure Grants to Colleges ) for which it was sanctioned and that the balance of Rs. 16,92,208/-remaining unutilized as on 31/03/2022 at the end of the year will be adjusted towards the grants payable during the next year 2022-23.

Certified that I have satisfied myself 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 propose for which it was sanctioned

Kinds of checks exercised

Date: 01/12/2022

College / Uni, Stamp

Place: VISNAGAR

UDIN NO .: - 22046909BEPAPX4079

P.S. The UC shall disclose separately the actual expenditure incurred and loans and advances given to suppliers of stores and assets, to construction agencies and like in accordance with scheme guidelines and in furtherance to the scheme objectives, which do not constitute expenditure at the stage-These-shall be treated as utilized grants but allowed to be

carried forward.

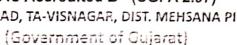
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BUS STATION ROAD, TA-VISNAGAR, DIST. MEHSANA PIN-384315





#### (AFFILIATED TO HEMCHANDRACHARYA NORTH GUJARAT UNIVERSITY, PATAN)

Phone No.: 02765-231415

Email - mncvisnagar@gmail.com

Ref No :-7838 Date: 1 / 12/2022

**FORM GFR 12-C** [See Rule 239] Form Utilization Certificate

(For State Governments) d by Government bodies only)

	(Where expenditure incurred by Government bodies on	Amount(In Rs.)
Sr. No	Letter no. and date	24,974/-
1.	KCG/2014-15/147-A DT-21/01/2015	7,249/-
2	KCG/RUSA/2014-15/414-17, DT-24/02/2015	17,625.86/-
3	KCG/RUSA/2014 15/10129-1033, DT-04/08/2016 KCG/RUSA/2016-17/1029-1033, DT-04/08/2016	2,64,352.50/-
4	SNO/RUSA/D.9/COMP-9/19-20/593, DT-22/05/2019 SNO/RUSA/D.9/COMP-9/19-20/594, DT-22/05/2019	51,165.00/-
5	SNO/RUSA/D.9/COMP-9/19-20/596, DT-22/05/2019 SNO/RUSA/D.9/COMP-9/19-20/596, DT-22/05/2019	25,582.50/-
6	SNO/RUSA/D.9/COMP-9/D1FF-2019/1163, DT-16/06/2019	2,751.93/-
7	SNO/RUSA/D.9/COMP-9/DIT 1-2019	, 3,93,700.79/-

	Details of Grants Utilized	Amount (In Rs.)
Sr. No.	Details of Grants Office	NIL
1	2014-15 (01/04/2014 to 31/03/2015)	27,041/-
2	2015-16 (01/04/2015 to 31/03/2016)	NIL
3	2016-17 (01/04/2016 to 31/03/2017)	NIL
4	2017-18 (01/04/2017 to 31/03/2018)	39,194/-
5	2018-19 (01/04/2018 to 31/03/2019) 2019-20 (01/04/2019 to 31/03/2020)	2,12,359/-
6	2019-20 (01/04/2019 to 31/03/2020) 2020-21 (01/04/2020 to 31/03/2021)	15,690/-
7	2020-21 (01/04/2020 to 31/03/2022) 2021-22 (01/04/2021 to 31/03/2022)	5.425/-
8	Total Expenditure (Sr. No. 1 to 8)	2,99,709/-
9	1 - 2 op 31/03/2022	93,991.79/-
10	Total Unutilized Amount as on 5 for and sanct	ioned during the year 2014-2022. In

Certified that out of Rs.3,93,700.79/- of grants sanctioned during the year 2014-2022. In favour of RUSA 1.0 Component No: 09 (Equity Initiatives) under the Ministry/Department Letter No. given in the margin a sum of Rs.2,99,709/- as on 31/03/2022 has been utilized for the purpose of RUSA 1.0 Component No: 09 (Equity Initiatives) for which it was sanctioned and that the balance of Rs.93,991.79/-remaining unutilized as on 31/03/2022 at the end of the year will be adjusted towards the grants payable during the existing year 2022-23.

Certified that I have satisfied myself 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 propose for which it was sanctioned. COLLE

Kinds of checks exercised

Date: 01/12/2022

College / Uni. Stamp

Name & Signature M. N. COLDESignation NAGAR

Place: VISNAGAR

UDIN NO.:- 22046909BEOZXG4055

P.S- The UC shall disclose separately the actual expenditure incurred and loans and advances given to suppliers of stores and assets, to construction agencies and like in accordance with scheme guidelines and in furtherance to the scheme objectives, which do not constitute expenditure at the stage. These shall be treated as utilized grants but allowed to

forward.



BUS STATION ROAD, TA-VISNAGAR, DIST-MAHESANA PIN-384315

(Government of Gujarat)

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(NAAC Accredited With CGPA "2.97")

**a** Phone no: 02765-231415

Email-prinmnc@gmail.com

Ref No:

60

Date: 1/1/05/2022

પૃતિ, ખાસ ફરજપરના અધિકારીશ્રી એકાઉન્ટ & એડમીન કે.સી.જી. કચેરી, પી.આર.એલ.ની સામે,નવરંગપુરા, અમદાવાદ-3૮૦૦૦૯

વિષય: ક્લીનીંગ & મેઇન્ટેનન્સ માટે વર્ષ ૨૦૨૧-૨૨ નો ખર્ચ અંગેના U.C. મોકલવા બાબત શ્રીમાન,

જયભારત સહ ઉપરોક્ત વિષય પરત્વે જણાવવાનું કે અત્રેની કોલેજની ક્લીનીંગ & મેઇન્ટેનન્સ સેવા અંતર્ગત વર્ષ ૨૦૨૧-૨૨ દરમ્યાન કુલ ૨૬મ રૂ.2286000/- ની ગ્રાન્ટ ફાળવી આપવામાં આવેલ હતી. જે અન્વયે તા.3૧/03/૨૦૨૨ સુધીનો કુલ ખર્ચ રૂ.2286000/-થયેલ હોઇ જે મુજબ માંગ્યા મુજબનું U.C. આ સાથે સામેલ રાખી મોકલી આપવામાં આવે છે.

એમ.એન.કોલેજ,વિસનગર

#### FORM GFR 19-A

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

#### FORM OF UTILISATION CERTIFICATE

### HOUSEKEEPING&MAINTENANCEGRANT 2021-22

College Name: M.N.College Visnagar

For UTC Query Contact Person Name & Number: Dr. R D Modh (9898397377)

Sr.	KCG Grant order No. and Date  Amount (in Rs.)		
No.	Ned Grant order No. and Date	Amount ( in Rs.)	
1	Opening Balance	00	
2	Return Amount	00	
3	કેસીજી/૨૦૨૧-૨૨/૬૧૧તા.૦૮/૦૭/૨૦૨૧	474071	
4	કેસીજી/૨૦૨૧-૨૨/૧૧૮૦-૧૨૮૬તા.૧૫/૦૯/૨૦૨૧	1638401	
5	કેસીજી/૨૦૨૧-૨૨/૨૦૦૭તા.૨૩/૧૨/૨૦૨૧		
6	કેસીજી/૨૦૨૧-૨૨/૨૨૧૧તા.૧૧/૦૧/૨૦૨૨		
7	કેસીજી/૨૦૨૧-૨૨/૨૩૦૭તા.૧૪/૦૩/૨૦૨૨	173528	
8	કેસીજી/૨૦૨૧-૨૨/૨૩૮૫તા.૩૧/૦૩/૨૦૨૨		
	Total Grant received(A)	2286000/-	

Sr. No.	Details of Grants Utilized	Amount ( in Rs.)
1	1-4-2021 to 31-3-2022(B)	2286000/-
2	Total Unutilized Amount on 31-3-2022(A-B)	00
	Amount Return to KCG	
	Cheque No:-	
3	Date:	
	Bank Name :	
	IFSC Code:	

- 1. Certified that out of Rs.-2286000/-grants-in-aid sanctioned during the year 2021-2022under Cleaning and Maintenance Grant a sum of Rs.00 is brought forward as a balance of F.Y.2020-21, a sum of Rs. 00 is returned during the year 2021-22 and a sum of Rs.2286000/-(B)only has been utilized for which it was sanctioned and that the balance of Rs.00(A-B)remaining unutilized at 31.3.2022.
- 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: 12/05/2-22

Place: Vilneycor

Signature

Designation:

M.N.College, Visnagar



BUS STATION ROAD, TA-VISNAGAR, DIST-MAHESANA PIN-384315

(Government of Gujarat)

(AFFILIATED TO HEMCHANDRACHARYA NORTH GUJARAT UNIVERSITY, PATAN)
(NAAC Accredited With CGPA "2.97")

**Phone no:** 02765-231415

Email-prinmnc@gmail.com

Ref No:

1165

Date: 1/7/05/2022

18

પ્રતિ, ખાસ ફરજપરના અધિકારીશ્રી ફિનીશીંગ સ્કુલ, કે.સી.જી. કચેરી, પી.આર.એલ.ની સામે,નવરંગપુરા, અમદાવાદ-૩૮૦૦૦૯

વિષય: ફિનીશીંગ સ્કુલનું વર્ષ ૨૦૨૧-૨૨ નો ખર્ચ અંગેના U.C. મોકલવા બાબત શ્રીમાન,

જયભારત સહ ઉપરોક્ત વિષય પરત્વે જણાવવાનું કે ફિનીશીંગ સ્કુલ અંતર્ગત વર્ષ ૨૦૨૧-૨૨ દરમ્યાન કુલ ૨૬મ રૂ.૧૨૮૭૧૫૯/- ની ગ્રાન્ટ ફાળવી આપવામાં આવેલ હતી. જે અન્વયે તા.૩૧/૦૩/૨૦૨૨ સુધીનો કુલ ખર્ચ રૂ.૪૭૫૦૯૩/-થયેલ હોઇ જે મુજબ માંગ્યા મુજબનું U.C. આ સાથે સામેલ રાખી મોકલી આપવામાં આવે છે.

> \ ર્જાપ્સોર્યે એમ.એન.કોલેજ,વિસનગર



BUS STATION ROAD, TA-VISNAGAR, DIST-MAHESANA PIN-384315

(Government of Gujarat)
(AFFILIATED TO HEMCHANDRACHARYA NORTH GUJARAT UNIVERSITY, PATAN)
(NAAC Accredited With CGPA "2.97")

**A** Phone no: 02765-231415

Email-prinmnc@gmail.com

Ref No:

Date: 10/05/2022

#### FORM GFR 19-A

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

## FORM OF UTILISATION CERTIFICATE Finishing School-Higher Grant 2021-22

College Name: M.N.College Visnagar

For UTC Query Contact Person Name & Number : Dr. R D Modh (9898397377)

Installm	KCG Grant order No. and Date	Amount ( in Rs.)
1	Opening Balance As on 01/04/2021	887159/-
2	Return Amount	00
3	નં:કેસીજી/ફીનીશીંગ સ્કુલ/૨૦૨૧-૨૨/૧૫૬૨ તા.૨૭/૧૦/૨૦૨૧	225000/-
8	નં:કેસીજી/ફીનીશીંગ સ્કલ/૨૦૨૧-૨૨/૨૩૬૭ તા.૨૮/૦૩/૨૦૨૨	175000/-
	Total Grant Available (A)	12,87,159/-

Sr. No.	Details of Grant Utilized	Amount ( in Rs.)
1	1-4-2021 to 31-3-2022	(B):475093/-
	Unutilized grant as on 31/03/2022	(A-B):812066/-

- l. Certified that out of Rs. 400000/- grant sanctioned during the year 2021-22 under Finishing School Grant a sum of Rs. 887159/- is brought forward as a balance of F.Y.2020-21, a sum of Rs. 00/-is returned during the year 2021-22 and a sum of Rs. 475093 /- only has been utilized for which it was sanctioned and that the balance of Rs.812066/- remaining unutilized at 31.3.2022 will be utilized in the F.Y.2022-23.
- 2 Certified that I have satisfied myself that the conditions on which the grant 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:

Place:

COULER

Signature

Designation!.College, Visnagar

www.mnc.edu.in



BUS STATION ROAD, TA-VISNAGAR, DIST-MAHESANA PIN-384315

(AFFILIATED TO HEMCHANDRACHARYA NORTH GUJARAT UNIVERSITY, PATAN) (NAAC Accredited With CGPA "2.97")

2 Phone no: 02765-231415

Email-prinmnc@gmail.com

1163 Ref No:

Date: 1/7/05/2022

પ્રતિ. ખાસ ફરજપરના અધિકારીશ્રી કે.સી.જી. કચેરી, પી.આર.એલ.ની સામે,નવરંગપુરા, અમદાવાદ-૩૮૦૦૦૯

વિષય: વર્ષ ૨૦૨૧-૨૨ દરમ્યાન સપ્તધારા અંતર્ગત મળેલ અનુદાનના U.C. મોકલવા બાબત શ્રીમાન.

જયભારત સહ ઉપરોક્ત વિષય પરત્વે જણાવવાનું કે ઉદ્દિશા અંતર્ગત વર્ષ ૨૦૨૧-૨૨ દરમ્યાન કુલ રકમ રૂ.૧૦૦૦૦૦/- ની ગ્રાન્ટ ફાળવી આપવામાં આવેલ હતી. જે અન્વયે તા.૩૧/૦૩/૨૦૨૨ સુધીનો કુલ ખર્ચ રૂ.૧૦૦૦૦૦/-થયેલ હોઇ જે મુજબ માંગ્યા મુજબનું U.C. આ સાથે સામેલ રાખી મોકલી આપવામાં આવે છે.

#### FORM GFR 19-A

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

# FORM OF UTILISATION CERTIFICATE SAPTDHARA-2021-22

College Name: M.N.College Visnagar

For UTC Query Contact Person Name & Number: Dr. R D Modh (9898397377)

Sr. No.	KCG Grant order No. and Date	Amount ( in Rs.)
1	Opening Balance As on 1.4.2021	1207/-
2	Grant Received By KCG	1,00,000/-
3	Total Grants Available	1,00,000/-

Sr. No.	Details of Grants	Amount ( in Rs.)
1	Total Utilized Grant	1,00,000/-
1	(01/04/2021 to 31/3/2022)	1.3.
2	TOTAL UNUTILISED AMOUNT 2021-22	00/-
	Amount Return to KCG	
	Cheque No:-022977	7
3	Date:11/5/2021	1207/-
- 2	Bank Name : ICICI BANK	7
	IFSC Code: ICIC0001403	

 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: 16/05/2022

Place: VISNAGAR

Signature :

Designation:

એમ.એએ.કોલેજ વિસ્તારા



BUS STATION ROAD, TA-VISNAGAR, DIST-MAHESANA PIN-384315 (Government of Gujarat)

(AFFILIATED TO HEMCHANDRACHARYA NORTH GUJARAT UNIVERSITY, PATAN)
(NAAC Accredited With CGPA "2.97")

**Phone no:** 02765-231415

Email-prinmnc@gmail.com

Ref No:

1165

Date: 1/1/05/2022

પ્રતિ, ખાસ ફરજપરના અધિકારીશ્રી એકાઉન્ટ & એડમીન કે.સી.જી. કચેરી, પી.આર.એલ.ની સામે,નવરંગપુરા, અમદાવાદ-૩૮૦૦૦૯

વિષય: સિક્યોરીટી સેવા માટે વર્ષ ૨૦૨૧-૨૨ નો ખર્ચ અંગેના U.C. મોકલવા બાબત શ્રીમાન,

જયભારત સહ ઉપરોક્ત વિષય પરત્વે જણાવવાનું કે અત્રેની કોલેજની સિક્યોરીટી સેવા અંતર્ગત વર્ષ ૨૦૨૧-૨૨ દરમ્યાન કુલ ૨કમ રૂ.૧૯૯૪૩૯૮/- ની ગ્રાન્ટ ફાળવી આપવામાં આવેલ હતી. જે અન્વચે તા.૩૧/૦૩/૨૦૨૨ સુધીનો કુલ ખર્ચ રૂ.૧૭૮૩૪૦૫/-થયેલ હોઇ જે મુજબ માંગ્યા મુજબનું U.C. આ સાથે સામેલ રાખી મોકલી આપવામાં આવે છે.

એમ.એન.કોલેજ.વિસનગર

#### FORM GFR 19-A

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

#### FORM OF UTILISATION CERTIFICATE

SECURITYGRANT 2021-22

College Name: M.N.College Visnagar

For UTC Query Contact Person Name & Number: Dr. R D Modh (9898397377)

Sr. No.	KCG Grant order No. and Date	Amount ( in Rs.)
1	Opening Balance	366949/-
2	Return Amount	366949/-
3	કેસીજી/૨૦૨૧-૨૨/૬૦૬તા.૦૭/૦૭/૨૦૨૧	490000/-
4	કેસીજી/૨૦૨૧-૨૨/૧૦૭૨-૧૧૭૯તા.૧૫/૦૯/૨૦૨૧	1000000/-
5	કેસીજી/૨૦૨૧-૨૨/૨૩૪૭તા.૨૫/૦૩/૨૦૨૨	504398/-
	Total Grant received(A)	1994398/-

	Details of Grants Utilized	Amount ( in Rs.)
Sr. No.		1783405/-
1	1-4-2021 to 31-3-2022(B)	
2	Total Unutilized Amount on 31-3-2022(A-B)	210993/-
		366949/-
3	Amount Return to KCG	
	Cheque No:-022984	
	Date:31/05/2021	
	Bank Name :ICICI BANK	
	IFSC Code: ICIC0001403	

- Certified that out of <u>Rs.1994398/-grants-in-aid</u> sanctioned during the year 2021-2022under Security Grant a sum of <u>Rs.366949/-is</u> brought forward as a balance of <u>F.Y.2020-21</u>, a sum of <u>Rs.366949/-is</u> returned during the year 2021-22 and a sum of <u>Rs.1783405/-</u>only has been utilized for which it was sanctioned and that the balance of <u>Rs.210993/-</u>remaining unutilized at 31.3.2022.
- 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: 12/05/2022

Place: No. /

Signature

Designation:

M.N.College, Visnagar



BUS STATION ROAD, TA-VISNAGAR, DIST-MAHESANA PIN-384315

(Government of Guiarat)

(AFFILIATED TO HEMCHANDRACHARYA NORTH GUJARAT UNIVERSITY, PATAN)
(NAAC Accredited With CGPA \*2.97\*)

**2** Phone no: 02765-231415

Email-prinmnc@gmail.com

Ref No: 116

Date: 17/05/2022

પ્રતિ, ખાસ ફરજપરના અધિકારીશ્રી (ઉદ્દીશા) કે.સી.જી. કચેરી, પી.આર.એલ.ની સામે,નવરંગપુરા, અમદાવાદ-3૮૦૦૦૯

વિષય: વર્ષ ૨૦૨૧-૨૨ દરમ્યાન પ્લેસમેન્ટ અંતર્ગત ખર્ચ અંગેના U.C. મોકલવા બાબત શ્રીમાન,

જયભારત સહ ઉપરોક્ત વિષય પરત્વે જણાવવાનું કે પ્લેસમેન્ટ અંતર્ગત વર્ષ ૨૦૨૧-૨૨ દરમ્યાન કુલ ૨૬મ રૂ.૨,૦૦,૦૦૦/- ની ગ્રાન્ટ ફાળવી આપવામાં આવેલ હતી. જે અન્વયે તા.૩૧/૦૩/૨૦૨૨ સુધીનો કુલ ખર્ચ રૂ.૫૭,૦૧૪/-થયેલ હોઇ જે મુજબ માંગ્યા મુજબનું U.C. આ સાથે સામેલ રાખી મોકલી આપવામાં આવે છે.

> ્રે અન્યોય એમ.એન.કોલેજ.વિસનગર

#### FORM GFR 19-A (See Government of India's decision (1) below rule 150) FORM OF UTILISATION CERTIFICATE **UDISHA Placement Fair -2021-22**

College Name: M.N.College Visnagar

For UTC Query Contact Person Name & Number: Dr. R D Modh (9898397377)

1. We certify the following details.

Sr. No.	KCG Grant order No. and Date	Amount ( in Rs.)
	Opening Balance As on 1.4.2021	4.50.005/
2	Grant Received By KCG	1,53,896/-
3	Total Grants Available	2,00,000/- 2,00,000/-

Sr. No.	Details of Grants	Amount (in Rs.)
1	Total Utilized Grant	57014/-
	(01/04/2021 to 31/3/2022)	
2	TOTAL UNUTILISED AMOUNT 2021-22	142986/-
3	Amount Return to KCG	
	Cheque No:-022987	1,53,896/-
	Date:21/06/2021	
	Bank Name :ICICI BANK	7
	IFSC Code: ICIC0001403	<u>.</u>

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.

16/05/2022 Date:

Place: visnagar

Designation:

પ્રિન્સીપાલ

એમ.એન.કોલેજ,વિસનગર



BUS STATION ROAD, TA-VISNAGAR, DIST-MAHESANA PIN-384315

(Government of Guiarat)

(GOVERNMENT OF GUJARAT)

(AFFILIATED TO HEMCHANDRACHARYA NORTH GUJARAT UNIVERSITY, PATAN)

(NAAC Accredited With CGPA "2.97")

**A** Phone no: 02765-231415

Email-prinmnc@gmail.com

Ref No:

1162

Date: 1/7/05/2022

પ્રતિ, ખાસ કરજપરના અધિકારીશ્રી કે.સી.જી. કચેરી, પી.આર.એલ.ની સામે,નવરંગપુરા, અમદાવાદ-૩૮૦૦૦૯

વિષય: વર્ષ ૨૦૨૧-૨૨ દરમ્યાન ઉદ્દિશા અંતર્ગત મળેલ અનુદાનના U.C. મોકલવા બાબત શ્રીમાન,

જયભારત સહ ઉપરોક્ત વિષય પરત્વે જણાવવાનું કે ઉદ્દેશા અંતર્ગત વર્ષ ૨૦૨૧-૨૨ દરમ્યાન કુલ ૨કમ રૂ.૫૦૦૦૦/- ની ગ્રાન્ટ ફાળવી આપવામાં આવેલ હતી. જે અન્વયે તા.૩૧/૦૩/૨૦૨૨ સુધીનો કુલ ખર્ચ રૂ.૩૮૪૬૦/-થયેલ હોઇ જે મુજબ માંગ્યા મુજબનું U.C. આ સાથે સામેલ રાખી મોકલી આપવામાં આવે છે.

એમ.એન.કોલેજ,વિસનગર

#### FORM GFR 19-A (See Government of India's decision (1) below rule 150) FORM OF UTILISATION CERTIFICATE UDISHA-2021-22

College Name: M.N.College Visnagar

For UTC Query Contact Person Name & Number : Dr. R D Modh (9898397377)

1. We certify the following details.

Sr. No.	KCG Grant order No. and Date	Amount ( in Rs.)
1	Opening Balance As on 1.4.2021	30993/-
	Grant Received By KCG	50000/-
3	Total Grants Available	50000/-

Sr. No.	Details of Grants	Amount (in Rs.)
1	Total Utilized Grant	38460/-
	(01/04/2021 to 31/3/2022)	
2	TOTAL UNUTILISED AMOUNT 2021-22	11540/-
3	Amount Return to KCG	
	Cheque No:-022980	30993/-
	Date:13/05/2021	
	Bank Name :ICICI BANK	
	IFSC Code: ICIC0001403	

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: 1615/2022
Place: Visnuyas

Signature :

Designation: