FORM GFR 19-A

(See Government of India's Decision (1) below Rule 150)

FORM OF UTILISATION CERTIFICATE

GRANT-IN-AID TO OTHER THAN SALARIES (GENERAL)

LETTER NO. & DATE	AMOUNT
Opening Balance	9264202.26
Other Receipts	29581422.00
Grant Received from Delhi Administration Letter No. DHE-03(03)/100%/GIA/SRCAS/2022- 23/2133-42, dated 19.04.22	5500000,00
Grant Received from Delhi Administration Letter No. DHE-03(03)/100%/ GIA/SRCAS/2022- 23/5259-5269, dated 13:10:22	1735798.00
Grant Received from Delhi Administration Letter No. DHE-03(03)/100%/ GIA/SRCAS/2022- 23/746-755, dated 03.02.23	3500000.00
TOTAL	49581422.26

Certified that out of Rs.1.07,35,798.00 of Grantin-aid (Plan and Non-Plan) sanctioned and other receipts amounting to Rs.2,95.81.422.00 collected during the year 2022-23 in favour of Shaheed Raiguru College of Applied Sciences for Women under this Ministry/Department letter No. given in the margin and Rs.92,64,202.26 on account of unspent balance of the previous year a sum of Rs.4,20,81,997.93 has been utilised for the purpose of running the College including loans and advances given for which it was sanctioned and the balance of Rs.74.99.424.33 remaining unutilised at the end of the year will be adjusted towards the Grant-inaid payable during the next year.

Certified that I have satisfied myself that the conditions on which the grant-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 utilised for the purpose of which it was sanctioned

Kind of checks exercised.

1. Buying of Goods and procuring of services through GeM portal

2. Invitation of Quotations as per rules

भारतार्थं / Principal राहीद कामपुर वर्गतेल व्हार एप्साइत राह्मीच क्षीर कुरिय

Shahead Raiguru College of Applied Sciences for Wome (Street Reventagement / University of Digital) England graphs, and Front - 110 cms Vacandhers Enclave, New Date - 110000

3. All the formalities as per General Financial Rules

Signature

Name

: DR.PAYAL MAGO

Designation : (PRINCIPAL)

Date

: 17.05.2023

Balance amount outstanding as on 31-03-2023 Rs.74.99,424.33

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Miscellaneous receipts	202.26	9264202	
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