



FD Diary No. 10357
Dated: 5.3.2019

UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG
NEW DELHI-110002

2-264/2018(NSQF)

March, 2019

08 MAR 2019

The Under Secretary (FD-III)
University Grants Commission
Bahadur Shah Zafar Marg
New Delhi-110 002.

Subject: Release of Grants-in-aid to Guru Nanak College, Budhlada, Mansa (Punjab) for the year 2018-2019 under the Scheme of B.Voc Degree Programme.

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of an 'on account grant' of Rs. 45,60,000/- (Rupees Forty Five Lakh Sixty Thousand Only) for the year 2018-2019 towards B.Voc Degree Programme Scheme to the Principal, Guru Nanak College, Budhlada, Mansa (Punjab) for the Revenue/Capital expenditure to be incurred during 2018-2019 as follows:

Budget Head	Head of Account	Total Allocation	Grant already released	Grant is now being sanctioned for 1 st Instalment	Amount to be released for 2018-19 General Category 76% 1 st Instalment	Total Grant paid as so far
Recurring (B)						
Faculty and Staff	3 (A) 18 (31)	60,00,000/-	-----	24,00,000/-	18,24,000/-	18,24,000/-
Operative/Training Cost (Transportation, field visits, industrial visit, curriculum development, preparation of materials, organizing seminars/ workshop/ faculty training programme, web creation, honorarium for guest/visiting faculty / resources persons, contractual lab staff, meeting and contingency/ consumables, assessment fee of sector skill councils and other miscellaneous expenses)	3 (A) 18 (31)	90,00,000/-	-----	36,00,000/-	27,36,000/-	27,36,000/-
Total (A+B)		1,50,00,000/-		60,00,000/-	45,60,000/-	45,60,000/-

- Grant is being released 40% of Recurring head from the total allocation.

Total amount to be released:- Rs. 45,60,000/- (Rupees Forty Five Lakh Sixty Thousand Only).

- The sanctioned amount is debit to Head of Account 3 (A) 18 (31) and is valid for during the financial year 2018-2019 only.
- The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grants-in-aid bill and shall be disbursed to and credited to the Principal, Guru Nanak College, Budhlada, Mansa (Punjab) for the year 2018-2019 through Electronic mode as per the following details:

a) Details (Name & Address) of Account Holder	: Principal, Guru Nanak College, Budhlada, Mansa (Punjab)
b) Account No	: 913010001032532
c) Name & address of Bank branch	: Axis Bank, Mangal Bhawan, Budhlada, Mansa (PUNJAB)
d) IFSC Code	: UTIB0001517
e) MICR Code	: 151211412
f) Type of Account	: Saving Bank Account

- The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the College/Institution.
- The College / Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
- The College / Institution may follow the General Financial Rules, 2005 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2005 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2005 and instructions/guideline there under from time to time.

17004
19/4/19



UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG
NEW DELHI-110002

FD Diary No. 10356
Dated: 5.3.2019

No.F.2-264/2018(NSQF)

The Under Secretary (FD-III)
University Grants Commission
Bahadur Shah Zafar Marg
New Delhi-110 002.

March, 2019

08 MAR 2019

Subject: Release of Grants-in-aid to Guru Nanak College, Budhlada, Mansa (Punjab) for the year 2018-2019 under the Scheme of B.Voc Degree Programme.

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of an 'on account grant' of Rs. 1,80,000/- (Rupees One Lakh Eighty Thousand Only) for the year 2018-2019 towards B.Voc Degree Programme Scheme to the Principal, Guru Nanak College, Budhlada, Mansa (Punjab) for the Revenue/Capital expenditure to be incurred during 2018-2019 as follows:

Budget Head	Head of Account	Total Allocation	Grant already released	Grant is now being sanctioned For 1 st Instalment	Amount to be released for 2018-19 ST Category 8% 1 st Instalment	Total Grant paid as so far
Non-Recurring (A)						
Start-up Assistance (Setting up of Laboratories/ workshops facilities, procurement of teaching and learning materials including Courseware, machineries/equipment and renovation of buildings)	3 (C) 18 (35)	45,00,000/-	----	22,50,000/-	1,80,000/-	1,80,000/-

- Grant is being released 50% Non-Recurring head from the total allocation.

Total amount to be released:- Rs. 1,80,000/- (Rupees One Lakh Eighty Thousand Only).

- The sanctioned amount is debit to Head of Account 3 (C) 18 (35) and is valid for during the financial year 2018-2019 only.
- The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grants-in-aid bill and shall be disbursed to and credited to the Principal, Guru Nanak College, Budhlada, Mansa (Punjab) for the year 2018-2019 through Electronic mode as per the following details:

a) Details (Name & Address) of Account Holder	: Principal, Guru Nanak College, Budhlada, Mansa (Punjab)
b) Account No	: 913010001032532
c) Name & address of Bank branch	: Axis Bank, Mangal Bhawan, Budhlada, Mansa (PUNJAB)
d) IFSC Code	: UTIB0001517
e) MICR Code	: 151211412
f) Type of Account	: Saving Bank Account

- The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the College/Institution.
- The College / Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
- The College / Institution may follow the General Financial Rules, 2005 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2005 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2005 and instructions/guideline there under from time to time.
- The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
- The assets acquired wholly for substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilized for the purposes other than those for which the grants was given without proper sanction of the UGC and should at any time the College ceased to function, such assets shall revert to the University Grants Commission.
- A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the College in the prescribed proforma.

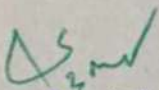
17005
19/4/19

UTILIZATION CERTIFICATE

It is certified that the total grant of Rs **8250000/-** (Rupees **Eighty TWO Lacs**) sanctioned by the UGC vide letter no. **File No. 2-264/2018 (NSQF)** has been utilized by the college/university as per details given in the attached statement in accordance with the terms and conditions laid down by the UGC vide its letter no. **File No. 2-264/2018 (NSQF)** and that all the terms and conditions have been fulfilled by the college/university and the grant has been utilized for the purpose for which it was sanctioned.

It is further certified that the inventories of permanent and semi-permanent assets created/acquired wholly or mainly out of the grants given by the UGC as indicated in the enclosed statement are being maintained in the prescribed form and are being kept up-to date and these assets have not been disposed off, encumbered or utilized for any other purpose.

If as a result of checking or audit objection, some irregularity is noticed at a later state, the college/university will refund the objected amount.


Principal
Guru Nanak College
Signature of Principal with Seal

22/7/22

CA
F.R.N.
019763N
Chartered Accountants
Signature of Auditor with Seal

Note: The Utilization Certificate should be accompanied by audited statement of account indicating on various items.

Performa For Submission Of Statement Of Expenditure Incurred For The B.Voc Degree Programme

Name of the college:

Guru Nanak College Budhlada

Name of the Vocational Degree Course:

B.Voc. Degree Programme

No. & Date of UGC approval:

File No. 2-264/2018 (NSQF)

Period to which the account related:

1/4/2019 to 31/3/2021

Details of actual expenditure incurred:

Sr.	Scheme Name	Particulars	Grant Approved	Grant Released	Expenses incurred by the college			Total	Unspent Balance
					2019-20	2020-21			
1	B.Voc Degree Programme (Non-Recurring)	1. Setting up item it lab/ workshop facilities/ procurement of teaching & learning material, machinery equipments 2. Maintenance	45,00,000	22,50,000	333907	2300023		2633930	
		Total-1	45,00,000	22,50,000	333907	2300023		2633930	0
2	B.Voc Degree Programme (Recurring)	Contract/Visiting/Guest Faculty	60,00,000	24,00,000	352492	1638072		1990564	0
3		Operative Cost	90,00,000	36,00,000	628424	3103512		3731936	0
		Total-2	15000000	60,00,000	980916	4741584		5722500	0
		Grant Total 1+2	19500000	8250000	1314823	7041607		8356430	0
		Interest		92500					

Unspent Balance: 0

Principal
Guru Nanak College
BUDHLADA

Principal Signature with Seal

Nodal Officer
B.Voc. Programme
Guru Nanak College, Budhlada

Nodal Officer B.Voc. Degree

Accountant
Guru Nanak College
Budhlada
College Account Section

Chartered Accountant Signature

Performa For Submission Of Statement Of Expenditure Incurred For The B.Voc Degree Programme

Name of the college: **Guru Nanak College Budhlada**
 Name of the Vocational Degree Course: **(B.Voc. Cyber Security, B.Voc. Garment Designing and B.Voc. Food Processing)**
 No. & Date of UGC approval: **File No. 2-264/2018 (NSQF)**
 Period to which the account related: **2018 to 31/3/2021**
 Details of actual expenditure incurred:

Sr.	Scheme Name	Particulars	Grant Approved	Grant Released	Expenses incurred by the college		Total	Unspent Balance
					2018-19 & 2019-20	2020-21		
1	B.Voc Degree Programme (Non-Recurring)	1. Setting up item it lab/ workshop facilities/ procurement of teaching & learning material, machinery equipments 2. Maintenance	45,00,000	22,50,000	333907	2300023	2633930	0
		Total-1	45,00,000	22,50,000	333907	2300023	2633930	0
2	B.Voc Degree Programme (Recurring)	Faculty/ Staff	60,00,000	24,00,000	352492	2193088	2545580	0
3		Operative Cost	90,00,000	36,00,000	1338079	3247320	4585399	0
		Total-2	15000000	60,00,000	1690571	5440408	7130979	0
		Grant Total 1+2	19500000	8250000	2024478	7740431	9764909	0
		Interest		202825				
		Student Fee		238000				

Unspent Balance: 0

Principal Signature with Seal

Nodal Officer B.Voc. Degree

Accountant,
G. N. C.
BUDHLADA,
College Account Section

Chartered Accountant

Note: The Utmost care must be taken in indicating on various items.

B.Voc. Programme
Guru Nanak College, Budhlada

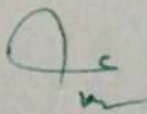
UDIN: 22544828 AQUMK41494

UTILIZATION CERTIFICATE

It is certified that the total grant of Rs 8250000/- (Rupees **Eighty TWO Laacs**) sanctioned by the UGC vide letter no. **File No. 2-264/2018 (NSQF)** under scheme B.Voc Degree Program has been utilized by the college/university as per details given in the attached statement in accordance with the terms and conditions laid down by the UGC vide its letter no. **File No. 2-264/2018 (NSQF)** and that all the terms and conditions have been fulfilled by the college/university and the grant has been utilized for the purpose for which it was sanctioned.

It is further certified that the inventories of permanent and semi-permanent assets created/acquired wholly or mainly out of the grants given by the UGC as indicated in the enclosed statement are being maintained in the prescribed form and are being kept up-to date and these assets have not been disposed off, encumbered or utilized for any other purpose.

If as a result of checking or audit objection, some irregularity is noticed at a later state, the college/university will refund the objected amount.

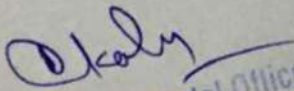


Signature of Principal with Seal
Seal

Signature of Auditor with




Note: The Utilization Certificate should be accompanied by audited statement of account indicating on various items.


Nodal Officer
B.Voc Programme
Guru Nanak College, Dindori



UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG
NEW DELHI-110002

FD Diary No. 6683

Dated 21.12.2018

No F. 2-325/2014(NSQF)

January 2018

The Under Secretary (FD-III)
University Grants Commission
Bahadur Shah Zafar Marg
New Delhi-110 002.

07 JAN 2019

Subject : Release of Grants-in-aid to Guru Nanak College, Budhlada, District Mansa Punjab for the year 2015-2018 on reimbursement basis under the Scheme of B.Voc Degree Programme.

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of an 'on account grant' of Rs 59,31,800/- (Rupees Fifty Nine Lakh Thirty One Thousand Eight Hundred Only) wherein Rs 56,23,684/- by RTGS and Rs 3,08,116/- by deduction (Bank Interest) on reimbursement basis towards B.Voc degree Programme to the Principal, Guru Nanak College, Budhlada, District Mansa Punjab for the revenue expenditure.

Recurring Grant

Amount (In Rs.)

Name of the Head	Head of Account	Total Allocation	Grant already released	Grant is being released (Gen cet. 76%) (By way of) (reimbursement)	Total Grant released as so far
Faculty (On contract)	3(A) 73 (31)	75,00,000/-	-----	25,93,916/-	<u>25,93,916/-</u>
Visiting /Guest Faculty		30,00,000/-	3,80,000/-	18,17,884/-	<u>21,97,884/-</u>
Operative Cost		30,00,000/-	7,60,000/-	15,20,000/-	<u>22,80,000/-</u>
Total		1,35,00,000/-	11,40,000/-	59,31,800/-	<u>70,71,800/-</u>
Deduction of Bank Interest				(-) 3,08,116/-	
Net amount to be payable -				56,23,684/-	

Rs 56,23,684/- (Rupees Fifty Six Lakh Twenty Three Thousand Six Hundred Eight Four Only).

- The Sanctioned amount is debit under heads 3(A) 73 (31) and is valid for payment during the financial year 2018-19.
- The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grants-in-aid bill and shall be disbursed to and credited to the Principal, Guru Nanak College, Budhlada, District Mansa Punjab through Electronic mode as per the following details:

a) Details (Name & Address) of Account Holder	:	Principal, Guru Nanak College, Budhlada, District Mansa Punjab
b) Account No	:	913010001032532
c) Name & address of Bank branch	:	Axis Bank, Mangal Bhawan, Mukherjee Marg, Budhlada, Mansa-151 502 Punjab
d) IFSC Code	:	UTIB0001517
e) MICR Code	:	151211412
f) Type of Account	:	Saving Bank Account

- The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed Performa submitted by the University/Institution.
- The University / Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.

S.No 38
P.No 29 → BCR
S.No 2
P.No 90 → G.A

ISSUED



FD Diary No. 6681

Dated 21.12.2018

**UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG
NEW DELHI-110002**

January, 2018

No.F. 2-325/2014(NSQF)

The Under Secretary (FD-III)
University Grants Commission
Bahadur Shah Zafar Marg
New Delhi-110 002.

07 JAN 2019

Subject : Release of Grants-in-aid to Guru Nanak College, Budhlada, District Mansa Punjab for the year 2015-2018 on reimbursement basis under the Scheme of B.Voc Degree Programme.

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of an 'on account grant' of Rs 12,48,799/- (Rupees Twelve Lakh Forty Eight Thousand Seven Hundred Ninety Nine Only) wherein Rs 11,83,932/- by RTGS and Rs 64,867/- by deduction (Bank Interest) on reimbursement basis towards B.Voc degree Programme to the Principal, Guru Nanak College, Budhlada, District Mansa Punjab for the revenue expenditure.

Recurring Grant

Amount (In Rs.)

Recurring Grant					
Name of the Head	Head of Account	Total Allocation	Grant already released	Grant is being released (SC cet. 16%) (By way of) (reimbursement)	Total Grant released as so far
Faculty (On contract)	3(B) 18 (31)	75,00,000/-	-----	5,46,087/-	<u>5,46,087/-</u>
Visiting /Guest Faculty		30,00,000/-	80,000/-	3,82,712/-	<u>4,62,712/-</u>
Operative Cost		30,00,000/-	1,60,000/-	3,20,000/-	<u>4,80,000/-</u>
Total		1,35,00,000/-	2,40,000/-	12,48,799/-	<u>14,88,799/-</u>
Deduction of Bank Interest				(-) 64,867/-	
Net amount to be payable -				11,83,932/-	

Rs 11,83,932/- (Rupees Eleven Lakh Eighty Three Thousand Nine Hundred Thirty Two Only).

- The Sanctioned amount is debitible under heads 3(B) 18 (31) and is valid for payment during the financial year 2018-19.
- The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grants-in-aid bill and shall be disbursed to and credited to the Principal, Guru Nanak College, Budhlada, District Mansa Punjab through Electronic mode as per the following details:

a) Details (Name & Address) of Account Holder	:	Principal, Guru Nanak College, Budhlada, District Mansa Punjab
b) Account No	:	913010001032532
c) Name & address of Bank branch	:	Axis Bank, Mangal Bhawan, Mukherjee Marg, Budhlada, Mansa-151 502 Punjab
d) IFSC Code	:	UTIB0001517
e) MICR Code	:	151211412
f) Type of Account	:	Saving Bank Account

- The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed Performa submitted by the University/Institution.
- The University / Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.

S.No 38

P.No 29

→ BOP

S.No 2

→ GIA

ISSUED



FD Diary No. 6682

Dated 21.12.2018

UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG
NEW DELHI-110002

January, 2019

325/2014(NSQF)

Under Secretary (FD-III)
University Grants Commission
Bahadur Shah Zafar Marg
New Delhi-110 002.

07 JAN 2019

Subject: Release of Grants-in-aid to Guru Nanak College, Budhlada, District Mansa Punjab for the year 2015-2018 on reimbursement basis under the Scheme of B.Voc Degree Programme.

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of an 'on account grant' of Rs 6,24,400/- (Rupees Six Lakh Twenty Four Thousand Four Hundred Only) wherein Rs 5,91,967/- by RTGS and Rs 32,433/- by deduction (Bank Interest) on reimbursement basis towards B.Voc degree Programme to the Principal, Guru Nanak College, Budhlada, District Mansa Punjab for the revenue expenditure.

Recurring Grant

Amount (In Rs.)

Name of the Head	Head of Account	Total Allocation	Grant already released	Grant is being released (ST cet. 8%) (By way of) (reimbursement)	Total Grant released as so far
Faculty (On contract)	3(C) 18 (31)	75,00,000/-	-----	2,73,044/-	<u>2,73,044/-</u>
Visiting /Guest Faculty		30,00,000/-	40,000/-	1,91,356/-	<u>2,31,356/-</u>
Operative Cost		30,00,000/-	80,000/-	1,60,000/-	<u>2,40,000/-</u>
Total		1,35,00,000/-	1,20,000/-	6,24,400/-	<u>7,44,400/-</u>
Deduction of Bank Interest				(-) 32,433/-	
Net amount to be payable -				5,91,967/-	

Rs 5,91,967/- (Rupees Five Lakh Ninety One Thousand Nine Hundred Sixty Seven Only).

- The Sanctioned amount is debitible under heads 3(C) 18 (31) and is valid for payment during the financial year 2018-19.
- The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grants-in-aid bill and shall be disbursed to and credited to the Principal, Guru Nanak College, Budhlada, District Mansa Punjab through Electronic mode as per the following details:

a) Details (Name & Address) of Account Holder	:	Principal, Guru Nanak College, Budhlada, District Mansa Punjab
b) Account No	:	913010001032532
c) Name & address of Bank branch	:	Axis Bank, Mangal Bhawan, Mukherjee Marg, Budhlada, Mansa-151 502 Punjab
d) IFSC Code	:	UTIB0001517
e) MICR Code	:	151211412
f) Type of Account	:	Saving Bank Account

- The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed Performa submitted by the University/Institution.
- The University / Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.

S.No. 38 → BCL
P.No. 29
S.No. 2 → GIA

ISSUED

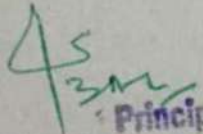
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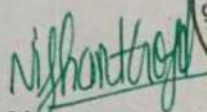
UTILIZATION CERTIFICATE

It is certified that the total grant of Rs.65,00,000/- (Rupees **Sixty Five Lacs**) sanctioned by the UGC vide letter no. **D.O. No. F.2-2/2014 (B.Voc) dated 05 May, 2014** has been utilized by the college/university as per details given in the attached statement in accordance with the terms and conditions laid down by the UGC vide its letter no. **F.2-325/2014(NSQF) dated 25 September, 2014** and that all the terms and conditions have been fulfilled by the college/university and the grant has been utilized for the purpose for which it was sanctioned.

It is further certified that the inventories of permanent and semi-permanent assets created/acquired wholly or mainly out of the grants given by the UGC as indicated in the enclosed statement are being maintained in the prescribed form and are being kept up-to date and these assets have not been disposed off, encumbered or utilized for any other purpose.

If as a result of checking or audit objection, some irregularity is noticed at a later state, the college/university will refund the objected amount.


Principal
Gandhi Memorial College
BUDH LADA (Mansa)
Signature of Principal with Seal


Nishant Goyal
BUDH LADA
M. No. 543328
Chartered Accountants
Signature of Chartered Accountant
with Seal

Note: The Utilization Certificate should be accompanied by audited statement of account indicating on various items.

For Submission Of Statement Of Expenditure Incurred For The B.Voc Degree Programme

the college: **Guru Nanak College Budhlada**
 the Vocational Degree Course: **B.Voc. Degree Programme**
 Date of UGC approval: **D.O. No. F.2-2/2014 (B.Voc) dated 05 May, 2014**
 to which the account related: **August 2014 to 31 March 2018**
 details of actual expenditure incurred:

Sr.	Scheme Name	Particulars	Grant Approved	Grant Released	Expenses incurred by the college				Total	Unspent Balance
					2014-15	2015-16	2016-17	2017-18		
1	B.Voc Degree Programme (Non-Recurring)	1. Setting up item it lab/ workshop facilities/ procurement of teaching & learning material, machinery equipments 2. Maintenance	50,00,000	50,00,000	37,400	39,38,556	24,68,833	0	64,44,789	0
					-	-	14,57,241		14,57,241	
		Total-1	50,00,000	50,00,000	37,400	39,38,556	39,26,074	0	79,02,030	0
2	B.Voc Degree Programme (Recurring)	Visiting/Guest Faculty	30,00,000	5,00,000	1,99,200	10,97,000	10,37,900	5,57,852	28,91,952	0
3		Operative Cost	30,00,000	10,00,000	7,33,353	9,20,897	12,60,098	92,437	30,06,785	0
4		Faculty:B.Voc (Software Development)	75,00,000	0	8,10,025	5,86,095	4,50,479	0	18,46,599	0
		Faculty:B.Voc (Fashion Technology)			5,06,188	5,99,568	4,60,692	0	15,66,448	0
		Total-2	1,35,00,000	15,00,000	22,48,766	32,03,560	32,09,169	6,50,289	93,11,784	0
		Grant Total 1+2	1,85,00,000	65,00,000	22,86,166	71,42,116	71,35,243	6,50,289	1,72,13,814	

1	Student Fee	
	2014-15	5,38,535
	2015-16	7,52,356
	2016-17	14,78,688
	2017-18	3,33,329
	Total	31,02,908
2	Bank Interest	4,05,416
	Grand Total	35,08,324

Unspent Balance: 0

Principal Signature with Seal

College Accounts Section

Chartered Accountant Signature with Seal



Performa for Submission of Statement of Expenditure Incurred For the B.Voc Degree Programme

Name of the college: **Guru Nanak College Budhlada**
 Name of the Vocational Degree Course: **B.Voc. Degree Programme (Software development, Fashion Technology)**
 No. & Date of UGC approval: **File No. F..5-1/2018(NSQF) dated 8, Aug., 2018**
 Period to which the account related: **1/4/2018 to 31/03/2019**
 Details of actual expenditure incurred:

Sr.	Scheme Name	Particulars	Grant Released	Expenses incurred by the college 1/04/2018 to 31/03/2019			Total	Unspent Balance
1	B.Voc Degree Programme	Contract/Visiting/Guest Faculty	Nil	2062132			2062132	0
2	(Recurring)	Operative Cost	Nil	1033938			1033938	0
		Grant Total 1+2					3096070	0

[Signature]
 Nodal Officer
 B.Voc. Programme
 Guru Nanak College, Budhlada
 Nodal officer B.voc Degree Program

[Signature]
 Accountant
 Guru Nanak College
 College Accounts Section

[Signature]
 Principal
 Guru Nanak College
 Budhlada
 Principal Signature with Seal

[Signature]
 For Gagen Jindal & Company
 Chartered Accountant
 CA Gagen Jindal
 Chartered Accountant Signature with Seal
 M.No: 5150127
 Place: Budhlada
 UDIN: 22550127A1UKDS898



M.No: 550127