

FORM GFR 19

UC ID: 18234505

FORM GFR 19-A

[See Rule 212(1)]

Form of Utilization Certificate

Sl No	Sanction Number	Sanction Date	Amount(Rs)
1	BT/HRD/11/015/2019	06-03-2019	2000000.00
2	BT/HRD/11/015/2019	06-03-2019	800000.00

Certified that Out Of Rs. **2800000.00** Grants-in-aid Sanctioned during the year **2018-2019** in Favour Of **GURU NANAK COLLEGE, BUDHLADA** under this Ministry/Department Letter No. given in the margin and Rs.0.00 on account of unspent balance of the previous year, a sum of Rs. **0.00** has been utilized for the purpose of for which it was sanctioned and that the balance of Rs **2800000.0000** remaining unutilized at the end of year has been surrendered to Government (vide No dated)/ will be adjusted towards the grants-in-aid payable during the next year **2019-2020** Interest earned is **0.00** and Additional expenditure of Rs **0.00** has been incurred from internal resources and will be adjusted against next release.

2.Certified that I have satisfied myself that the condition 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 utilised for the purpose for which it was sanctioned.

Kinds Of checks exercised

- Cash book verified regularly
- Bank Pass Book verified
- Stock Register verified
- Chartered Accountant checked the expenses and certified

Signature.....
Designation.....
Principal
Guru Nanak College
Budhlada (Mansa)(10)

Date.....

Signature.....
Coordinator
STAR COLLEGE SCHEME
Guru Nanak College, Budhlada

12/11/2020, 11:17 AM

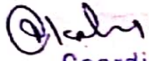
UTILIZATION CERTIFICATE


(For the financial year ending 2018-19)


1. Title of the programme/Scheme : Star College Scheme
2. Name of the Organization: : Guru Nanak College Budhlada
3. Course Coordinator : Dr. Narinder Singh
4. Dept. of Biotechnology sanction order : San No.102/IFD/SAN/4706/2018-19
No. & Date of sanctioning the dated 01/03/2019 Grant received
project/programme 13/3/2019
5. Amount brought forward from the : NA
previous Financial year quoting DBT
letter No. & date in which the authority
to carry forward the said amount was
given
6. Amount received from DBT during the : 1) Non-Recurring =2000000
financial Year (Please give No. & dates 2) Recurring,= 600000
of sanction orders showing the amounts 3) Travel & Contingency = 200000
paid) (1+2+3) =28,000,00.00
7. Other receipts/interest earned, if any, :
on the DBT grants
8. Total amount that was available for : Rs. 28,000,00.00
expenditure during the financial year
(Sl.nos. 5,6 and 7)
9. Actual expenditure (excluding :
commitments) incurred during the
financial year (statement of
expenditure is enclosed)
10. Unspent balance refunded, if any : N.A
(Please give details of cheque No. etc.)
11. Balance amount available at the end of :
the Financial year
12. Amount allowed to be carried forward :
to the next financial year vide letter No.
& date

Certified that the amount of Rs 0.00 mentioned against Col. 9 has been utilized on the programme/scheme for the purpose for which it was sanctioned and that the balance of Rs. Rs. 28,000,00.00 remaining unutilized at the end of the year has been surrendered to Govt. (vide No NA dated NA) will be adjusted towards the grants-in-aid payable during the next year.

1. 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 purpose for which it was sanctioned.


Coordinator
STAR COLLEGE SCHEME
Course Coordinator
Guru Nanak College, Budhlada
(With rubber stamp)


Principal
Guru Nanak College
Budhlada (Mangal/10)
(Head of the Institution/University)
(With rubber stamp)


Finance/Accounts Officer/Accountant
(With rubber stamp)

Accountant
Guru Nanak College
Budhlada

ORDER

Sanction of the President is hereby accorded under Rule 18 of the Delegation of Financial Power Rules, 1978 for the financial support for strengthening of Life Science and Biotechnology Education and Training at undergraduate level under Star College Scheme to **Guru Nanak College, Budhlada, Bareta-Jakhal Raod, Mansa-151502 (Punjab)** at a total project cost of **Rs. 44.00 lakhs (Rupees forty four lakhs only)** for three years as per budget details are given below:-

Head	Amount (Rs. In lakhs)			
	1 st Year rel	2 nd Year rel	3 rd Year rel	Total
<u>Non-Recurring</u> Equipment @ Rs. 10.00 lakhs per dept. (Chemistry & Agriculture)	20.00	0.00	0.00	20.00
<u>Recurring</u> to all two depts. @ Rs 3.00 lakhs per year (Chemistry & Agriculture)	6.00	6.00	6.00	18.00
<u>Travel Grant (Mentoring, Monitoring and Site Visit) @ Rs. 1.00 lakhs per year</u>	1.00	1.00	1.00	3.00
<u>Contingency @ Rs. 1.00 lakh per year</u>	1.00	1.00	1.00	3.00
Total:	28.00	8.00	8.00	44.00

2. Dr. Narinder Singh, Assistant Professor, Department of Agriculture, Guru Nanak College, Budhlada, Bareta-Jakhal Raod, Mansa-151502 (Punjab) will be the coordinator for this programme and will submit utilization certificate and statement of expenditure duly signed by him, finance/accounts officer of college and head of college in duplicate at the end of financial year.
3. The college is required to implement the programme as per the terms and conditions given in **Annexure-I**.
4. As per "Rule 236 (1) of GFR 2017", the Account of all Grantee Institution or Organisations shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor General of India under the provision of CAG(DPC) Act 1971 and internal audit by the Principal Accounts Office of the Ministry or Department, whenever the institute or Organisation is called upon to do so.
5. Non-recurring grant shall be utilized within 18 months of their release.
6. The institute/agency will keep the whole of the grant in a bank account earning interest, and the interest so earned should be reported to DBT in the utilization certificate and statement of expenditure. The interest so earned will be treated as a credit to the institute/agency and shall be adjusted towards further installment of the grant and/or at the time of final settlement of accounts.

7. The expenditure involved is debitable to:

Demand No. 85	Department of Biotechnology
3425	Other Scientific Research (Major Head)
60	Others (Sub Major Head)
60.200	Assistance to Other Scientific Bodies (Minor Head)
29	Biotechnology Research and Development, Human Resource Development, Research Resources and facilities
29.17	Assistance for Research and Development
29.17.31	Grants-in-Aid General for the year 2018-19

Demand No. 85	Department of Biotechnology
3425	Other Scientific Research (Major Head)
60	Others (Sub Major Head)
60.200	Assistance to Other Scientific Bodies (Minor Head)
29	Biotechnology Research and Development, Human Resource Development, Research Resources and facilities
29.17	Assistance for Research and Development
29.17.35	Grants-in-Creation of Capital Assets

8. This issues under powers delegated to this Dept. and with the concurrence of IFD vide their **San No. 102/IFD/SAN/4706/2018-19 dated: 01.03.2019.**

9. This sanction order has been noted at serial No...**65**.....In the register of grants.

To,

The Pay & Accounts Officer
Department of Biotechnology
New Delhi-110003

(Dr. Garima Gupta)
Scientist-E

Copy to:

1. The Principal, Director of Audit (Scientific Departments), AGCR Building, New Delhi-110002
2. Cash Section, DBT, (2 Copies)
3. The Principal, Guru Nanak College, Budhlada, Bareta-Jakhal Raod, Mansa-151502 (Punjab).
4. Dr. Narinder Singh, Assistant Professor, Department of Agriculture, Guru Nanak College, Budhlada, Bareta-Jakhal Raod, Mansa-151502 (Punjab).
5. Sanction Folder

(Dr. Garima Gupta)
Scientist-E

FORM GFR 19

UC ID: 18234511

FORM GFR 19-A

[See Rule 212(1)]

Form of Utilization Certificate

SI No	Sanction Number	Sanction Date	Carry Forward Amount
1	BT/HRD/11/015/2019	06-03-2019	2000000.00
2	BT/HRD/11/015/2019	06-03-2019	800000.00

Certified that Out Of Rs. Nil Grants-in-aid Sanctioned during the year **2019-2020** in Favour Of **GURU NANAK COLLEGE, BUDHLADA** under this Ministry/Department Letter No. given in the margin and Rs. **2800000.00** on account of unspent balance of the previous year, a sum of Rs. **2300655.00** has been utilized for the purpose of for which it was sanctioned and that the balance of Rs **499345.0000** remaining unutilized at the end of year has been surrendered to Government (vide No dated)/ will be adjusted towards the grants-in-aid payable during the next year **2020-2021** Interest earned is **74275.00** and Additional expenditure of Rs **0.00** has been incurred from internal resources and will be adjusted against next release.

2.Certified that I have satisfied myself that the condition 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 utilised for the purpose for which it was sanctioned.

Kinds Of checks exercised

- Cash book verified regularly
- Bank Pass Book verified
- Stock Register verified
- Chartered Accountant checked the expenses and certified

Signature.....
 Designation.....
 Date.....

Principal
Guru Nanak College
Budhlada (Manisa)(10)

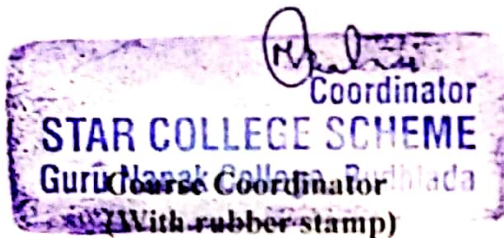
Coordinator
STAR COLLEGE SCHEME
Guru Nanak College, Budhlada

UTILIZATION CERTIFICATE

(For the financial year ending 2019-20)

1. Title of the programme/Scheme : Star College Scheme
2. Name of the Organization: : Guru Nanak College Budhlada
3. Course Coordinator : Dr. Narinder Singh
4. Dept. of Biotechnology sanction order No. & Date of sanctioning the project/programme : San No.102/IFD/SAN/4706/2018-19 dated 01/03/2019
5. Amount brought forward from the previous Financial year quoting DBT letter No. & date in which the authority to carry forward the said amount was given : NA
6. Amount received from DBT during the financial Year (Please give No. & dates of sanction orders showing the amounts paid) : 1) Non-Recurring =2000000
2) Recurring,= 600000
3) Travel & Contingency = 200000
(1+2+3) =28,000,00.00
7. Other receipts/interest earned, if any, on the DBT grants : Rs 74275
8. Total amount that was available for expenditure during the financial year (Sl.nos. 5,6 and 7) : Rs. 28,000,00.00 + 74275
9. Actual expenditure (excluding commitments) incurred during the financial year (statement of expenditure is enclosed) : 23,00,655.00 has been Utilized
10. Unspent balance refunded, if any (Please give details of cheque No. etc.) : N.A
11. Balance amount available at the end of the Financial year : 499345+76275(Interest as per bank statement)
12. Amount allowed to be carried forward to the next financial year vide letter No. & date :

1. Certified that the amount of Rs 23,00,655.00 mentioned against Col. 9 has been utilized on the programme/scheme for the purpose for which it was sanctioned and that the balance of Rs. 499345+74275(Interest as per bank statement) remaining unutilized at the end of the year has been surrendered to Govt. (vide No NA dated NA) will be adjusted towards the grants-in-aid payable during the next year.
2. 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 purpose for which it was sanctioned.



Finance/Accounts Officer/Accountant
(With rubber stamp)

Handwritten signature of the Accountant is written over the text: "Accountant", "Guru Nanak College", "Budhlada".

Handwritten signature of the Principal is written over the text: "Principal".

Guru Nanak College

(Head of Institution/University)
(With rubber stamp)

Statement of Expenditure referred to in para 9 of the Utilization Certificate


Showing grants received from the Department of Biotechnology and the Expenditure incurred during the period from

1st April 2019 to 31st March 2020

Item	Unspent balance carried forward from previous year	Grants received from DBT during the year	Other receipts/ interest earned if any, on the DBT grants	Total of Col (2+3+4)	Expenditure (excluding commitments) incurred during the year	Balance (5-6)	Remarks
1	2	3	4	5	6	7	8
Non-Recurring		2000000		2000000	1932616	67384	
Recurring		600000		600000	368039	231961	
Travel & Contingency		200000		200000	0	200000	
Interest (if any)			74275	74275	0	74275	
Total		2800000		2874275	2300655	573620	


 Course Coordinator
 (With rubber stamp)
STAR COLLEGE SCHEME
 Guru Nanak College, Budhlada

(Head of the Institution)
 (With rubber stamp)


 Principal
 Guru Nanak College
 Budhlada (Mansa) (10)

Finance/Accounts Officer/Accountant
 (With rubber stamp)


 Accountant
 Guru Nanak College
 Budhlada

Assets acquired wholly substantially out of Govt. grants Register to be maintained by grantee Institution

Name of the Sanctioning Authority: **Department of Biotechnology, Ministry of Science & Technology, Govt. of India, New Delhi**

1	Sl No.	65
2	Name of the Grantee Institute	Guru Nanak College Budhlada
3	No. and Date of Sanction Order	San No.102/IFD/SAN/4706/2018-19 dated 01/03/2019
4	Amount of the Sanctioned grant	20,000,00.00
5	Brief purpose of the grant	For undergraduate studies to improve curriculum with emphasis on 'hand on' training to students by providing sufficient instruments and consumables.
6	Whether any condition regarding the right of ownership of the government in the property and other assets acquired out of the grant was incorporated in the grant in aid sanction order	As per MOA (under clause no. 4.1)
7	Particulars of the assets actually credited or acquired	

7.1 Department of Agriculture

S. No.	Name of Equipment	Number	Total Cost (INR) Including GST	Date of Purchase / installation of equipment	Remarks
1	Microscope Binocular	6	43896/-	07/08/2019	All equipment installed in labs
2	Digital Refractometer	1	38350/-	07/08/2019	
3	Incubator	2	15340/-	07/08/2019	
4	Automatic milk analyzer	1	34928/-	07/08/2019	
5	Incubator cum hatcher (50 egg capacity)	1	40,120/-	07/08/2019	
6	Brooder Machine electric machine	1	16,756/-	07/08/2019	
7	Automatic seed/ grain counter	1	64900/-	07/08/2019	
8	Microscope Binocular	34	248744/-	3/8/2019	
9	Microscope monocular	10	41,300/-	30/07/2019	
10	Fluorescence Micro scope	1	21830/-	30/07/2019	
11	Compound microscope with photo display	2	75520/-	30/07/2019	
12	PH meter table model	4	18644	30/07/2019	
13	EC Meter	1	5664	30/07/2019	
14	Stereoscopic binocular microscope	4	87320	30/07/2019	
15	Seed germinator	3	184080/-	25/07/2019	
16	Photo flame meter	1	23010/-	25/07/2019	
17	Electronic Moisture Meter	2	31152/-	25/07/2019	
18	Garber Centrifugal machine	1	5664/-	25/07/2019	
Total Amount =			997218/-		

Department of Chemistry

S. No.	Name of Equipment	Number	Total Cost(INR) Including GST	Date of Purchase /installation of equipment	Remarks
1	MAGNETIC STIRRERS WITH HOT PLATE REMI	2	14797.2	28.08.2019	Equipments Checked, Verified and Installed
2	HOT AIR OVEN 18"X18"X18" S.S NU-101/D	1	20001	28.08.2019	
3	GLASS DIST. APP.DOUBLE GLASS 5LTR JSGW425/10	1	34833.6	28.08.2019	
4	ROTARY SHAKER 25 FLASLKS NAVYUG	1	21682.5	28.08.2019	
5	MICROWAVE OVEN 25 LTR MECH-1 IFB	1	10030	28.08.2019	
6	ABBE REFRACTROMETER NAVYUG	2	19470	28.08.2019	
7	ICE CUESER	1	7080	28.08.2019	
8	MEALTING POINT APPARATUS NU-138D	2	62658	28.08.2019	
9	THIN LAYER CHROMATOGRAPHY APPARATUS PT-11	5	58852.5	28.09.2019	Equipments Checked, Verifiedand Installed
10	COLORIMETER MODEL 112 SYSTRONICS	6	77172	28.09.2019	
11	SYSTRONICS CONDUCTIVITY METER 306 WITH CELLS	10	211220	28.09.2019	
12	PH METER 361 SYSTRONICS	9	179478	28.09.2019	
13	SYSTRONICS 318 POTENTOMETER	5	79650	28.09.2019	
14	VACCUM PUMP	2	27140	28.09.2019	
15	POLARIMETER RESEARCH	3	106023	28.09.2019	
16	FREIGHT PACKING & FORWARDING CHARGES	1	5310	28.09.2019	
Total Amount =			935398		

8. Value of the assets as on: 31 March 2020, Rs. 19,32,616.00
9. Purpose for which utilised at present: To conduct various practical's to the under graduate students of the supported departments of the College.
10. Encumbered or not:
11. Reasons if any: N.A.
12. Disposed off or not: No
13. Reasons and authority if any for Disposal: N.A.
14. Amount released on Disposal: N.A.
15. Remarks: --

Project Investigator
Coordinator
STAR COLLEGE SCHEME
Guru Nanak College, Budhlada

Principal
Head of the Institute
Budhlada (Mansa)(10)

Finance/Accounts Officer/Accountant

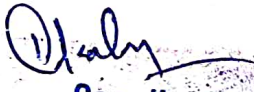
Accountant
Guru Nanak College
Budhlada


UTILIZATION CERTIFICATE

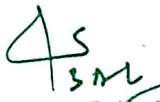
(For the financial year ending 2020-21)

1. Title of the programme/Scheme : Star College Scheme
2. Name of the Organization: : Guru Nanak College Budhlada
3. Course Coordinator : Dr. Narinder Singh
4. Dept. of Biotechnology sanction order No. & Date of sanctioning the project/programme : San No.102/IFD/SAN/4706/2018-19 dated 01/03/2019
5. Amount brought forward from the previous Financial year quoting DBT letter No. & date in which the authority to carry forward the said amount was given : 499345
6. Amount received from DBT during the financial Year (Please give No. & dates of sanction orders showing the amounts paid) : NIL
7. Other receipts/interest earned, if any, on the DBT grants : Rs 17216
8. Total amount that was available for expenditure during the financial year (Sl.nos. 5,6 and 7) : Rs. 499345+17216
9. Actual expenditure (excluding commitments) incurred during the financial year (statement of expenditure is enclosed) : 300649.00 has been Utilized
10. Unspent balance refunded, if any (Please give details of cheque No. etc.) : NA
11. Balance amount available at the end of the Financial year : 198696+17216(Interest as per bank statement to be refunded)
12. Amount allowed to be carried forward to the next financial year vide letter No. & date : 198696 .00

1. Certified that the amount of Rs 300649.00 mentioned against Col. 9 has been utilized on the programme/scheme for the purpose for which it was sanctioned and that the balance of Rs. 198696.00 remaining unutilized at the end of the year has been surrendered to Govt. (vide No NA dated NA) will be adjusted towards the grants-in-aid payable during the next year.
2. 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 purpose for which it was sanctioned.


Coordinator
STAR COLLEGE SCHEME
Guru Nanak College, Budhlada
(With rubber stamp)


Finance/Accounts Officer/Accountant
(With rubber stamp) **Accountant**
Guru Nanak College
Budhlada


Principal
Guru Nanak College
(Head of the Institution/University)
(With rubber stamp)

Statement of Expenditure referred to in para 9 of the Utilization Certificate

Showing grants received from the Department of Biotechnology and the Expenditure incurred during the period from

1st April 2020 to 31st March 2021

Item	Unspent balance carried forward from previous year	Grants received from DBT during the year	Other receipts/ interest earned if any, on the DBT grants	Total of Col (2+3+4)	Expenditure (excluding commitments) incurred during the year	Balance (5-6)	Remarks
1	2	3	4	5	6	7	8
Non-Recurring	67384			67384	67384		
Recurring	231961			231961	231961	0	
Travel & Contingency	200000			200000	1304	198696	
Interest (if any)			17216	17216	0	17216	
Total	499345			516561	300649	215912	

[Signature]

Course Coordinator
STAR BOULEVARD SCHEME
Guru Nanak College, Budhlada

[Signature]
Principal
(With Rubber Stamp)

Finance/Accounts Officer/Assistant
Guru Nanak College
(With Rubber Stamp)
Budhlada


Assets acquired wholly substantially out of Govt. grants Register to be maintained by grantee Institution
 Name of the Sanctioning Authority: **Department of Biotechnology, Ministry of Science & Technology, Govt. of India, New Delhi**

1	Sl No.	65
2	Name of the Grantee Institute	Guru Nanak College Budhlada
3	No. and Date of Sanction Order	San No.102/IFD/SAN/4706/2018-19 dated 01/03/2019
4	Amount of the Sanctioned grant	20,000,00.00
5	Brief purpose of the grant	For undergraduate studies to improve curriculum with emphasis on 'hand on' training to students by providing sufficient instruments and consumables.
6	Whether any condition regarding the right of ownership of the government in the property and other assets acquired out of the grant was incorporated in the grant in aid sanction order	As per MOA (under clause no. 4.1)
7	Particulars of the assets actually credited or acquired	


Department of Chemistry

S. No.	Name of Equipment	Number	Total Cost(INR)Including GST	Date of Purchase /installation of equipment	Remarks
1	PH METER L1 120 ELECO	3	38614.3	04.09.2020	Equipments Checked, Verified and Installed
2	CONDUCTIVITY METER	1	17384.94	04.09.2020	
3	VACUUM PUMP OIL FREE	1	8496	04.09.2020	
4	P.H ELECTROADE	2	2950	04.09.2020	
Total Amount =			67445.24		

8. Value of the assets as on: **05 Sept. 2020, Rs. 67445.24**
9. Purpose for which utilised at present: **To conduct various practical's to the under graduate students of the supported departments of the College.**
10. Encumbered or not:
11. Reasons if any: **N.A.**
12. Disposed off or not: **No**
13. Reasons and authority if any for Disposure: **N.A.**
14. Amount released on Disposal: **N.A.**
15. Remarks: **--**



Project Investigator
STAR COLLEGE SCHEME
Guru Nanak College, Budhlada


Principal
Guru Nanak College
Budhlada
Head of the Institute


Finance/Accounts Officer/Accountant
Accountant
Guru Nanak College
Budhlada

Undertaking

It is certified that inventories of permanent or semi-permanent assets created/acquired wholly or mainly out of the grant given by the Ministry of Science & Technology Department of Biotechnology under star college scheme are being maintained in the prescribed form and are being kept up-to-date.



Coordinator

STAR COLLEGE SCHEME
Guru Nanak College, Budhlada



Principal

Guru Nanak College
Signature (with Seal)

FORM GFR 19

UC ID: 18241256

FORM GFR 19-A

[See Rule 212(1)]

Form of Utilization Certificate

Sl No	Sanction Number	Sanction Date	Carry Forward Amount
1	BT/HRD/11/015/2019	06-03-2019	67384.00
2	BT/HRD/11/015/2019	06-03-2019	431961.00

Certified that Out Of Rs. Nil Grants-in-aid Sanctioned during the year **2020-2021** in Favour Of **GURU NANAK COLLEGE, BUDHLADA** under this Ministry/Department Letter No. given in the margin and Rs. **499345.00** on account of unspent balance of the previous year, a sum of Rs. **300649.00** has been utilized for the purpose of for which it was sanctioned and that the balance of Rs **198696.0000** remaining unutilized at the end of year has been surrendered to Government (vide No dated)/ will be adjusted towards the grants-in-aid payable during the next year **2021-2022** Interest earned is **17216.00** and Additional expenditure of Rs **0.00** has been incurred from internal resources and will be adjusted against next release.

2. Certified that I have satisfied myself that the condition 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 utilised for the purpose for which it was sanctioned.

Kinds Of checks exercised

- * Cash book verified regularly
- * Bank Pass Book verified
- * Stock Register verified
- * Chartered Accountant checked the expenses and certified

Signature.....
 Designation.....
 Date.....

Principal

Guru Nanak College

Budhlada (Mansa)(9)

Signature.....

Coordinator

STAR COLLEGE SCHEME
 Guru Nanak College, Budhlada

Deposit / Pay-in-slip - NEFT / RTGS						
Departmental	25924229062100003650		Beneficiary (PAO) A/C No. :	10598801008		
Please provide this URN No. at the Remarks column of NEFT/RTGS slip. Officials at Bank's counter himself/ self need to ensure that the remitter Bank A/c no & the depositor being used for the NEFT/RTGS Instruction is same as what is printed on this deposit slip. Any error in entry of this A/c no. will lead to non-delivery of services expected in lieu of this payment to Government of India.			Beneficiary (PAO) IFSC Code :	RBISOMBPA04		
			Beneficiary (PAO) Account Type :	Current Account		
			Remitter's Bank Name :	PUNJAB NATIONAL BANK		
			Remitter's Bank A/C No. :	0078000100217031		
			Remitter's Bank IFSC Code :	punb0007800		
			Payment Period/ Frequency :	No Restriction		
Remitter Name	Department / office from whose books the Demand emanated	Full particulars of the nature of remittance and/or authority (if any)	Amount	Head of Account	Beneficiary Name (PAO) & Code	Remarks
PRINCIPAL GURU NANAK COLLEGE BUDHLADA	SO, CASH, DEPT OF BIO TECH. NEW DELHI (259242)	Refund of earned interest on Grant (PAO DBT),	74,275.00	0049038000000000 O-OTHER RECEIPTS	PAO Bio-technology) (059241)	
			Total :	74,275.00		
(In words) Rupees : Seventy-Four Thousand Two Hundred Seventy-Five Only						
For Bank's Usage						
NEFT Request Received Date						
Transaction Amount						
NEFT Charges						
NEFT UTR No						
Deposit Slip Created Date 29/06/2021 (This Deposit Slip is Valid for 15 Days till 14/07/2021)						
Note : Please enter the UTR Number at the Track your Payment / Payment history link available at NTRP, as soon as you complete the NEFT/RTGS payment and receive a UTR Number from your Bank. If you fail to do so, the system will not be able to generate the transaction receipt. Remark : This Deposit slip is valid for 15 days from the date of creation of deposit slip at NTRP, please make sure to do the NEFT/RTGS within 15 days, else the NEFT will not be accepted and treated as invalid".						
Courtsey : Public Financial Management System						

Boof
Interest Rate
Boof

Coordinator
STAR COLLEGE SCHEME
Guru Nanak College, Budhlada



Principal
Guru Nanak College
Budhlada (Mansa)(9)

Principal
Guru Nanak College
Budhlada, Distt. Mansa