

2018-2019

Grant for International Conference

Received By-

Dr. Rahul Pratap Singh Kaurav

Prestige Institute of Management and Research, Gwalior


OPP. DEEN DAYAL NAGAR, AIR PORT ROAD,,
GWALIOR

Ledger: SPONSORSHIP

Date From 01-Apr-2018 to 31-Mar-2019

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Date	Particulars	Vch Type	Vch No.	Debit	Credit	Balance
01-Apr-18	OPENING BALANCE			0.00	0.00	0.00 Dr
13-Sep-18	By P.N.B.-(CONFERENCE A/C) NO-032 8002100028783 BEING AMT RECEIVED BY ONLINE FROM M P COUNCIL OF SCIENCE AND TEC FOR SPONSORSHIP INTERNATIONAL CONFRECE 2019	Receipt	3,178	0.00	51000.00	51000.00 Cr
31-Mar-19	To CONFERENCE/SEMINAR/SPANDAN BEING CONFERENCE REGISTRATION HEAD ADJUSTED TO CONFERENCE & SEMIANR HEAD	Journal	1,275	51000.00	0.00	0.00 Dr
Total Amount				51000.00	51,000.00	
Closing Balance				0.00	0.00	


Sr. Accounts
Prestige Institute of Management
& Research, Airport Road, Opp.
DD Nagar, Gwalior (M.P.)



GFR 12 - C
[(See Rule 239)]

FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)
(Where expenditure incurred by Govt. bodies only)

Sl. No.	Letter No. and date	Amount	Certified that out of Rs. 51,000/- Of grants sanctioned during the year... 2018... in favour of international conf. under the Ministry/Department Letter No. given in the margin and Rs. on account of unspent balance of the previous year, a sum of Rs. 51,000/- has been utilized for the propose of 51,000/- (P.C. 18) for which it was sanctioned and that the balance of Rs. will remaining unutilized at the end of the year has been surrendered to Government (vide No. dated.....)/will be adjusted towards the grants payable during the next year.
	No. 5/402/VT/2018-MFCFC dated	51,000/-	
	Total	51,000/-	

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 propose for which it was sanctioned.

Kinds of checks exercised

- 1.
- 2.
- 3.
- 4.
- 5.

Signature..... 
Designation..... **DIRECTOR**
Date..... **Prestige Institute of Management Gwalior (M.P.)**

PS: 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.