

Date:

Utilization Certificate

Sr. No	Letter no. and date	Amount (In Rs.)
1.	PGVCL/CSR CELL/187 Dated : 6-10-2022 Cheque Received on 05/11/2022	35,07,000/--
	Total Funds Received	35,07,000/-- Rupees thirty five lacs only


Sr. No.	Details of Grants Utilized	Amount (In Rs.)
1	2022-23 (01/04/2022 to 31/03/2023)	12,30,930/--
2	Total Unutilized Amount as on 24/03/2023	22,76,070/--

Certified that out of Rs.35,07,000/- of fund sanctioned during the year 2022-23 in favour of CSR Project by PGVCL under the Department Letter No. PGVCL/CSR CELL/187 Dated : 6-10-2022 a sum of Rs.1230930/- as on 23/03/2023 has been utilized for the purpose of CSR Project for which it was sanctioned and that the balance of Rs.22,76,070/- remaining unutilized as on 23/03/2023 at the end of the current financial year will be adjusted towards the next financial year 2023-24.


Certified that I have satisfied myself that the conditions on which the fund was sanctioned have been duly fulfilled or are being fulfilled and that I have exercised all the necessary checks to see that the money was actually utilized for the purposes for which it was sanctioned.

Date : 24-3-2023
Place: Rajkot

CA Name CA. Omkumar
Stamp & Signature V. Mehta


Principal Name
Stamp & Signature

For, O. V. MEHTA & CO.
Chartered Accountants
FRN : 146826w


31/3/23
(O. V. MEHTA)
Proprietor
MRN : 182568



UDIN:- 23182568 BHAGKN8557