FORM GFR 12-C

[See Rule 239]

Form Utilization Certificate (For State Governments)

(Where expenditure incurred by Government bodies only)

	Amount	
Sr. No	Letter no. and date	(In Rs.)
1. KCG/201	4-15/147A-147D ,DATE 21/01/2015	24974.00
2. KCG/RUS	SA/2014-15/414-17,DATE 24/02/2015	7249.00
3. KCG/RU	SA/2016-17/1029-1033,DATE 04/08/2016	17625.86
4 RUSA/D	9/COMP9/2019-20/593, DATE 22/5/2019	264352.50
5 RUSA/D	9/COMP9/2019-20/594, DATE 22/5/2019	51165.00
6 RUSA/D	.9/COMP9/2019-20/595, DATE 22/5/2019	25582.50
7 RUSA/C	OMP9/diff/2019/1163, DATE 19/6/2019	2751.93
	393700.79	

Sr.	Details of Grants Utilized	Amount (In Rs.)
No.		
1	2014-15 (01/04/2014 to 31/03/2015)	Nil
2	2015-16 (01/04/2015 to 31/03/2016)	18300
3	2016-17 (01/04/2016 to 31/03/2017)	29938
4	2017-18 (01/04/2017 to 31/03/2018)	Nil
5	2018-19 (01/04/2018 to 31/03/2019)	Nil
6	2019-20 (01/04/2019 to 31/3/2020)	Nil
7 .	Total Expenditure (Sr. No. 1 to 7)	48238
8	Total Unutilized Amount as on 31/3/2020	345462.79
U		land during the year 2014-2020 In

Certified that out of Rs. 393700.79 of grants sanctioned during the year 2014-2020, In favour of RUSA Component No: 09 (Equity Initiatives) under the Ministry/Department Letter No. given in the margin and Rs.345462.79 as on 31/3/2020 on account of unspent balance of the previous year, a sum of Rs. 48238 as on 31/3/2020 has been utilized for the purpose of RUSA Component No: 09 (Equity Initiatives) for which it was sanctioned and that the balance of Rs. 345462.79 remaining unutilized as on 31/3/2020 at the end of the year will be adjusted towards the grants payable during the existing year 2020-21.

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. :- All the necessary checks are exercised.

Date: 9/6/2020 Place: Rajkot

College / Uni. Stamp

Name & Signatur
Designation

Principal,

A. V. Parekb Tech. Institute,

Rajkot

P.S.—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.

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