

Date :-16/12/2023

To,

Knowledge Consortium of Gujarat (RUSA)

Prajna Puram Campus, Opp. PRL
between Govt. Girls Polytechnic and L.D College of Engineering,
Navrangpura, Ahmedabad,
Gujarat, India

Respected Sir,

Herewith, We are sending the Hard Copy of Utilization
Certificate (Up to 30.09.2023)

With Thanks & Regard



S. B GOSWAMI

RUSA COORDINATOR

GPG , SURAT

FORM
GFR 12-C
[See Rule 239]
Form Utilization Certificate
(For State Governments)
(Where expenditure incurred by Government bodies only)

Sr. No	Letter no. and date	Amount (In Rs.)
1.	KCG/2014-15/147A-147D DATE :21/01/2015	24974/-
2.	KCG/RUSA/2014-15/414-417 DATE :24/02/2015	7249/-
3.	KCG/RUSA/ 2015-16/3127 DATE :24/02/2016	177685.85/-
4.	RUSA/D.9/Comp-9/2019-20/593 DATE :- 22/05/2019	141374.21/-
5.	RUSA/D.95/Comp-9/2019-20/594 DATE :- 22/05/2019	27362.75/-
6.	RUSA/D.96/Comp-9/2019/20/595 DATE :- 22/05/2019	13681.38/-
7.	RUSA/Comp-9/Diff/2019/1163 DATE :- 19/06/2019	1373.61/-
Total Amount (In Rs.)		393700.80/-

Sr. No.	Details of Grants Utilized	Amount (In Rs.)
1	2014-15 (01/04/2014 to 31/03/2015)	-Nil-
2	2015-16 (01/04/2015 to 31/03/2016)	30948/-
3	2016-17 (01/04/2016 to 31/03/2017)	154087/-
4	2017-18 (01/04/2017 to 31/03/2018)	5356/-
5	2018-19 (01/04/2018 to 31/03/2019)	19500/-
6	2019-20 (01/04/2019 to 31/03/2020)	1500/-
7	2020-21 (01/04/2020 to 31/03/2021)	3590/-
8	2021-22 (01/04/2021 to 31/03/2022)	3048/-
9	2022-23 (01/04/2022 to 30/09/2023)	-Nil-
10	Total Expenditure (Sr. No. 1 to 9)	218029/-
11	Total Unutilized Amount as on 30/09/2023	175671.8

Certified that out of Rs.of 393700.80/- grants sanctioned during the year 2014-2023. In favour of RUSA 1.0 Component No: 09 (Equity Initiatives) under the Ministry/Department Letter No. given in the margin a sum of Rs. 218029 /- as on 30/09/2023 has been utilized for the purpose of RUSA 1.0 Component No : 09 (Equity Initiatives) for which it was sanctioned and that the balance of Rs. 175671.8/ remaining unutilized as on 30/09/2023 at the end of the year will be adjusted towards the grants payable during this year 2022-23.

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

Date : 16.12.2023

Name Place :GPG, Surat



College Stamp

Shri J M JOSHI

Principal.

Government Polytechnic for Girls

Athwa Gate, Surat.

Signature

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.