

FORM
GFR 12-C
[See Rule 239]



Form Utilization Certificate
(For State Governments)
(Where expenditure incurred by Government bodies only)
(6th UC)(upto 31.03.2022)

Sl No	Letter no. and date	Amount
	262-EH/RUSA-2.0/240/18/Comp-9 Dt. 16/11/2018 & 79-EH/RUSA-2.0-240/18(Comp-9) Dt. 28.02.2020	10000000.00
		5000000.00
		15000000.00

Certified that out of Rs.1,50,00,000.00 of grants sanctioned during the year 2019-20 in favour of **KHATRA ADIBASI MAHAVIDYALAYA** under the Ministry/Department Letter No. 79-EH/RUSA-2.0-240/18 (Comp-9) Dt. 28.02.2020 given in the margin and a sum of **Rs.1,41,19,635.00** has been utilized for the purpose of Infrastructure Development for which it was sanctioned and that the balance of **Rs. 8,80,542.00** (including Bank charge of Rs.177.00) remaining unutilized at the end of the year will be adjusted towards the grants 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 propose for which it was sanctioned.

Kinds of checks exercised

1. Checking by the Accounts Section of the college
2. All Construction/Renovation/procurement done by the RUSA2.0 project Monitoring Committee.
3. All administrative expenditures are done following the Rules and Regulations, Finance Dept., GoWB.

Signature

Principal

Designation Khatra Adibasi Mahavidyalaya

Khatra :: Bankura

Date.....

P.S - The UC shall disclose separately the actual expenditure incurred on salaries and advances given to suppliers of stores and assets, to construction agencies and 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.

