

**FORM
GFR 12-C
[See Rule 239]**

**Form Utilization Certificate
(For State Governments)
(Where expenditure incurred by Government bodies only)
(7th UC) Comp-11**

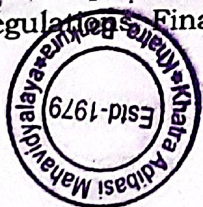
Sl No	Letter no. and date	Amount
	343-EH/RUSA-01/19/Comp-11 dated 26.11.2019	5000000.00
		5000000.00

Certified that out of **Rs.50,00,000.00** of grants sanctioned during the year **2019-20** in favour of **KHATRA ADIBASI MAHAVIDYALAYA** under the Ministry/Department Letter No. **343-EH/RUSA-01/19/Comp-11** dated **26.11.2019** given in the margin and **Rs. 50,00,000.00** on account of unspent balance of the previous year (**2020-21, 2021-2022, 2022-2023**), a sum of **Rs.50,00,000.00** has been utilized for the purpose of Infrastructure Development for which it was sanctioned and that the balance of **NIL** 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

Designation

Date: 16.09.2022

[Handwritten Signature]
Principal
Khatra Adibasi Mahavidyalaya
Bankura

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.

FORM GFR 19A

{Rule 212 (1)}

FORM OF UTILISATION CERTIFICATE

Certified that out of **Rs. 50,00,000.00** (Rupees Fifty Lakh) only which was deposited by the Principal, Khatra Adibasi Mahavidhalaya, Khatra, Bankura vide Cheque No – 116217 Dated – 24.11.2021 in favour of The **Executive Engineer, Bankura Division, Social Sector, P.W. Dte.** for the “**Construction of Single Storied SC & ST Girls Hostel of Khatra Adibasi Mahavidyalaya at Khatra in the District of Bankura (Proposed for two storied)**” against the Administrative approval No. KAM/RUSA(Comp-11)/2021-22/PWD/01 Dated. 06.07.2021 an amount of **Rs. 50,00,000.00** (Rupees Fifty Lakh) only has been utilised till date & unspent balance **Rs. NIL** only. The work is in progress.


16/9/22

Executive Engineer,
Bankura Division,
Social Sector, P.W. Dte.