

GOVERNMENT ARTS ,COMMERCE AND SCIENCE COLLEGE,
KACHHAL



AT:KACHHAL, PO:KARCHELIYA, TA: MAHUVA, DIST.: SURAT, 394240
(Permanent Affiliated to Veer Narmad South Gujarat University, Surat)
NAAC ACCREDITED: GRADE-C



Principal
Dr. Hetal S. Tandel
GES Class - 1
Mo. No. 98792 96636

Email: gacekachhal@gmail.com
Web Site: <http://www.kachhalcollege.org/>

TO WHOM SO EVER IT MAY CONCERN

This is to certify that the below given data related to the expenditure (excluding salary)
is true as per the office record available with institute:

Year	Budget allocated for infrastructure augmentation	Expenditure for infrastructure augmentation	Total expenditure excluding Salary	Expenditure on maintenance of academic facilities (excluding salary for human resources)	Expenditure on maintenance of physical facilities (excluding salary for human resources)
	Government Grant under the head C2	264000	264000		
	RUSA	691521	691521		
	Saptadhara	90000	43850		
	Cleaning	427842	427842		
	Security	414468	414468		

As the institute is of Government of Gujarat , it does not carry out any type of CA Audit .The same is done by Government as per the norms.



Hetal
PRINCIPAL
Govt. Arts & Com. College
Kachhal, Ta. Mahuva,
Dist. Surat

(Prof. Urvil B Patel)
Checked and Verified

Form Utilization Certificate

(For State Governments)

(Where expenditure incurred by Government bodies only)

Sr. No	Letter no. and date	Amount (In Rs.)
1	KCG/2014-15/196 DT 28-1-2015	19,37,558.00
2	KCG/2014-15/410-13 DT 24-2-2015	5,62,516.00
3	KCG/RUSA/7/2017/2747-2764 DT-17/10/2017	1,04,47,917.00
4	SNO/RUSA/7/SC/2018/3918 DATE;-21/12/2018	18,43,750.00
5	SNO/RUSA/COMP/DEFF/2019/592 DATE 22/5/2019	2,08,259.00
6	Sno/rusa/comp/7/2020/ date:27-02-2020	4,50,000.00
	Sno/rusa/comp/7/2020 date:27-05-2020	23,25,000.00
Total Grants Received		1,80,000,00

Sr. No.	Details of Grants Utilized	Amount (In Rs.)
1	2014-15 (01/04/2014 to 31/03/2015)	00.00
2	2015-16 (01/04/2015 to 31/03/2016)	20,01,714.00
3	2016-17 (01/04/2016 to 31/03/2017)	4,88,624.00
4	2017-18 (01/04/2017 to 31/03/2018)	1,89,036.00
5	2018-19 (01/04/2018 to 31/03/2019)	1,03,55,409.00
6	2019-20 (01/04/2019 to 31/03/2020)	7,40,686.00
7	2020-21 (01/04/2020 to 20/03/2021)	6,91,521.00
8	Total Expenditure (Sr. No. 1 to 7)	1,44,66,990.00
9	Total Unutilized Amount as on 31/03/2021	35,33,010.00

Certified that out of Rs. 1,80,00,000.00 of grants sanctioned during the year 2014-2021. In favour of RUSA 1.0 Component No: 07 (Infrastructure Grants to Colleges) under the Ministry/Department Letter No. given in the margin a sum of **RS 1,44,66,990.00** as on 31/03/2021 has been utilized for the purpose of RUSA 1.0 Component No : 07 (Infrastructure Grants to Colleges) for which it was sanctioned and that the balance of 35,33,010.00 remaining unutilized as on 31/03/2021 at the end of the year will be adjusted towards the grants payable during the next year 2021-22.

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 : 31-3-21

College / Uni. Stamp



PRINCIPAL
Name & Signature
Govt. Arts & Com. Colleg
Kachhat, Ta. Mahuva,
Dist. Surat

સરકારી વિનયન અને વાણિજ્ય કોલેજ કાછલ						
કાછલ,તા મહુવા,જિ સુરત						
સપ્તધારા ખર્ચ						
૨૦૨૦-૨૦૨૧						
વિગત	રકમ	ક્રમ	વિગત	વાઉચરનં	Date	રકમ
કેસીજી તરફે મળેલ રકમ						
સંખ્યા 276*125	૯૦૦૦૦	૧	રમત-ગમત ખર્ચ	1	25-03-21	૬૬૦૦
મળવાપાત્ર રકમ	૯૦૦૦૦	૨	રમત-ગમત ખર્ચ	2	29-03-21	૬૯૦૦
		૩	રમત-ગમત ખર્ચ	3	29-03-21	૧૩૫૦
		૪	ફેરા ખર્ચ	4	08-03-21	૨૮૦૦૦
		૫	ઓડિટ	5		૧૦૦૦
					કુલ	
					કુલ ખર્ચ	૪૩૮૫૦
					બચત રહેલી ગ્રાંટ	૪૬૧૫૦

બચત રહેલી ગ્રાંટ રૂપિયા ૪૬૧૫૦ ચેક નંબર ૩૭૩૦૮૫ તા.૧૦/૫/૨૦૨૧ પરત

PRINCIPAL
Govt. Arts & Com. Collage
Kachhal, Tal. Mahuva
Dist Surat

The Above Statement figures and information have been certified by us on the basis of necessary documents, records produced before me and necessary explanation provided by management to us.

Date : 20/07/2021

Place : Surat.

Udin: 21140539AAAACKO6477

Certificate No.10/2021-22



FOR PRIYA MAKWANA & CO.
CHARTERED ACCOUNTANTS

CA PRIYAKUMARI A KACHIWALA
PARTNER, MNO. 140539