



## P VERMA & CO

CHARTERED ACCOUNTANTS

1638/5, Railway Road

Rohtak-124001

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### UTILIZATION CERTIFICATE

Certified that **STATE UNIVERSITY OF PERFORMING AND VISUAL ARTS, Sector-6, Rohtak** has utilized a sum of Rs. 19,86,05,556/- (Rupees Nineteen Crores Eighty Six Lac Five thousand and Five Hundred Fifty Six Only) during the year 2018-19 against the grant of Rs. 17,50,00,000/- (Seventeen Crores Fifty Lac only) released by the State Government Technical Education Department Panchkula, Haryana during the year 2018-19

#### Grant Received During the year 2018-19

Govt. Letter No.	Dated	Amount
Through R.T.G.S.	8/5/2018	62,500,000.00
Through R.T.G.S.	17/11/2018	50,000,000.00
Through R.T.G.S.	23/01/2019	62,500,000.00
TOTAL		175,000,000.00

1 Opening balance as on 01.04.2018	Rs.	253,555,999.89
2 Grant Received during the year	Rs.	175,000,000.00
3 Bank Intt.	Rs.	9,398,056.00
4 Student Fee received	Rs.	30,120,241.00
5 Other Receipts	Rs.	16,569,408.00
6 Misc. Receipts	Rs.	1,476,087.30
7 Total Fund available for the year 2018-19	Rs.	486,119,792.19
8 Total Expenditure for the year 2018-19	Rs.	198,605,556.36
9 Unspent Balance as on 01.04.2019	Rs.	287,514,235.83

It is certified that the grant has been utilized for the purpose for which it was sanctioned

Also certified that:-

- 1 The condition of Grant-in-Aid stated above has been fulfilled.
- 2 The Certificate is issued after verification of the statement of accounts of institution verified by the OSD

officer on Special Duty  
SUPVA, Rohtak

Place:- Rohtak  
Date:- 12.07.2019



M.No.531138  
FRN No. 026743N