
JAIN SUSHIL KUMAR & ASSOCIATES

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UTILIZATION CERTIFICATE

Certified that **State University of Performing And Visual Arts, Sector-6 Rohtak** has utilized a sum of Rs.28,55,88,015.00/- (Rs. Twenty Eight Crore Fifty Five Lac Eighty Eight Thousand Fifteen only) during the year 2019-20 against the grant of Rs. 253000000/- (Twenty five Crore Thirty Lac only) released by the State Government Technical Education Department, Panchkula, Haryana during the year 2019-20:

Grant Received during the year 2019-20

Govt. Letter no. / UTRNo.	Dated of Receipt	Amount
UTR No. SBINR520190516100-54021/A	16.05.19	62500000
Letter no. 35/30/2019-4TE Dt. 30.07.19	08.08.19	50000000
Letter no. 35/30/2019-4TE. Dt. 31.10.19	08.11.19	62500000
Letter no. 35/30/2019-4TE Dt. 23.01.20	09.03.20	75000000
UTR NO. HDFCR52019083093427477/H UTR NO. HDFCR52019083093402892/H	30.08.19	3000000

1. Opening Bal. as on 01/04/2019	Rs. 28,75,14,235.83
2. DGTE Grant	Rs. 25,00,00,000.00
3. Grant for Incubators	Rs. 30,00,000.00
4. Student Fee	Rs. 3,77,38,701.00
5. Bank Intt.	Rs. 3,18,52,904.70
6. Misc. Receipt	Rs. 67,40,554.00
7. Other Receipts	Rs. <u>22,55,479.00</u>
8. Total Fund available on 31/03/2020	Rs. 61,91,01,874.53
9. Total Expenditure for the year 2019-20	Rs. <u>28,55,88,015.00</u>
10. Un-spent balance as on 01/04/2020	Rs. <u>33,35,13,859.53</u>

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 institutions.

Verified by the OSD

Officer on Special Duty
SUPVA, Rohtak

Place: Rohtak

Dated: 10/02/2021

For Jain Sushil Kumar & Associates
Chartered Accountants



(Sushil Kumar)

B.Com, F.C.A, M.No.084854