
JAIN SUSHIL KUMAR & ASSOCIATES

Head Office:

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ROHTAK-124001.(Haryana)

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UTILIZATION CERTIFICATE

Certified that **State University of Performing And Visual Arts, Sector-6 Rohtak** has utilized a sum of Rs.27,25,88,135.00/- (Rs. Twenty Seven Crore Twenty Five Lac Eighty Eight Thousand One hundred Thirty five only) during the year 2020-21 against the grant of Rs. 210000000/- (Twenty One Crore only) released by the State Government Technical Education Department, Panchkula, Haryana during the year 2020-21:

Grant Received during the year 2020-21

Govt. Letter no. / UTRNo.	Dated of Receipt	Amount
RTGS on 27/10/2020	27/10/2020	7,50,00,000.00
35/30/2020-4TE Dtd 18/11/2020	24/12/2020	6,00,00,000.00
35/30/2020-4TE Dtd 11/12/2020	02/02/2021	7,50,00,000.00

1. Opening Bal. as on 01/04/2020	Rs. 33,35,13,859.53 ✓
2. DGTE Grant	Rs. 21,00,00,000.00 ✓
3. Student Fee	Rs. 3,50,82,857.00 ✓
4. Bank Intt.	Rs. 1,77,24,980.00 ✓
5. Misc. Receipt	Rs. 14,75,443.00 ✓
6. Other Receipts	Rs. 1,45,56,200.00
7. Total Fund available on 31/03/2021	Rs. 61,23,53,339.53
8. Total Expenditure for the year 2020-21	Rs. 27,25,88,135.00 ✓
9. Un-spent balance as on 01/04/2021	Rs. 33,97,65,204.53 ✓

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: 10/02/2022

For Jain Sushil Kumar & Associates
Chartered Accountants



(Sushil Kumar)

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