
JAIN SUSHIL KUMAR & ASSOCIATES

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UTILIZATION CERTIFICATE

Certified that **Pandit Lakhmi Chand State University of Performing And Visual Arts, Sector-6 Rohtak** has utilized a sum of Rs.30,05,65,924.16/- (Rs. Thirty Crore Five Lac Sixty Five Thousand Nine hundred Twenty four Rupees Sixteen Paise only) during the year 2021-22 against the grant of Rs. 30,00,00,000/- (Thirty Crores only) released by the State Government Technical Education Department, Panchkula, Haryana during the year 2021-22:

Grant Received during the year 2021-22

Govt. Letter no. / UTRNo.	Dated of Receipt	Amount
35/16/2021-4TE Dt. 31.05.2021 through RTGS vide UTR No. SBINR5202160417167888	04/06/2021	7,50,00,000.00
Received through RTGS, vide UTR NO. SBINR52021080916675908	09/08/2021	6,00,00,000.00
35/16/2021-4TE Dt. 24.11.2021 through RTGS vide UTR No. SBINR52021120214811660	02/12/2021	7,50,00,000.00
Received through RTGS, vide UTR NO. SBINR52022030310228956	03/03/2022	9,00,00,000.00


1. Opening Bal. as on 01/04/2021	Rs. 33,97,65,204.53
2. DGTE Grant	Rs. 30,00,00,000.00
3. Student Fee	Rs. 3,94,27,919.40
4. Bank Intt.	Rs. 1,95,41,680.00
5. Misc. Receipt	Rs. 17,79,596.50
6. Other Receipts	Rs. <u>1,55,85,031.00</u>
7. Total Fund available on 31/03/2022	Rs. 71,60,99,431.43
8. Total Expenditure for the year 2021-22	Rs. <u>30,05,65,924.16</u>
9. Un-spent balance as on 01/04/2022	Rs. <u>41,55,33,507.27</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.


REGISTRAR
PLCSUPVA, Rohtak

Place : Rohtak
Dated:

For Jain Sushil Kumar & Associates
Chartered Accountants


(Sushil Kumar)
B.Com, F.C.A, M.No.084854


Accounts Officer
Pt. LCSUPVA, Rohtak