

[See Rule 239]

Form Utilization Certificate  
(For State Governments)  
(Where expenditure incurred by Government bodies only)

Sl No	Letter no. and date	Amount
1	१. क्र.राप्रसं/रुसा/ आदेश/२०१८-१९ /८९३ दि.१४.०२.२०१९	1,00,00,000/-  50,00,000/-
	२. क्र.राप्रसं/रुसा/ आदेश/२०२०-२१ ११३९ दि.२८.१०.२०२०	1,50,00,000/-
	College Fund	60,27,362/-
	<b>Total Rs.</b>	<b>2,10,27,362/-</b>

Certified that out of Rs.2,00,00,000/- of grants sanctioned during the year 2018-2019 & 2020-21..In favour of Infrastructure Grant to college. Component 9 . Under the Ministry/Department Letter No. given in the margin and Rs. ....Nil..... on account of unspent balance of the previous year, a sum of Rs.2,10,27,362=00 has been utilized for the purpose of Lab. Construction, Library Books, Smart Classrooms, renovation of labs., Laboratory equipments, FDP & workshops for which it was sanctioned and that the balance of Rs. (-)60,27,362/- remaining unutilized at the end of the year has been surrendered to government (vide no. .... dated)/ will be adjusted towards the grants payable during the next year will be carried forward for the next financial year.

2. 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

- 1.Cash Book
- 2.Bank Passbook
- 3.Vouchers
- 4.Accession Register



Signature ... ..

Designation: Principal Vivekanand college (Autonomous), Kolhapur.

Date: 31.03.2022

P.S - The UC shall disclose separately the actual expenditure incurred and loans and advances given to suppliers of stores and assets, to construction agencies and like in accordance with scheme guidelines and in furtherance to the scheme objectives, which do not constitute expenditure at the stage. These shall be treated as utilized grants but allowed to be carried forward.

VIVEKANAND COLLEGE, KOLHAPUR (AUTONOMOUS)

RUSA fund Expenditure Statement

As on -31.03.2022

Sr. No	Head	Sub Head	Sanction Amount	Received Amount	Utilized Amount	Balance Amount	Monthly Physical Progress (%)	Monthly Financial Progress (%)	E-Cell Expense Break Up
1	New Facility	1 Physics Lab. Construction	8200200		8827882		107.65	107.65	
		2							
		3							
		4							
2	Renovation & Upgradation	1 Laboratory	7199150		7517012		104.42	104.42	
		2 ICT enabled classrooms	2300000		2295926		99.82	99.82	
		3							
		4							
3	Equipments	1 Laboratory Equipemnts	1500000		1500325		100.02	100.02	
		2 Books & Journals	500000		500000		100.00	100.00	
		3							
		4							
		FDP Social related activities	650000		386217		59.42	59.42	
		<b>Total Amount Rs.</b>	<b>20349350</b>	<b>15000000</b>	<b>21027362</b>	<b>-6027362</b>			

Date: 31.03.2022

Per  
( Dr.R.R.Kumbhar )  
PRINCIPAL  
Vivekanand College  
Kolhapur

