SHREE JAYENDRAPURI ARTS AND SCIENCE COLLEGE, BHARUCH.

FEE   STU.   NCOME 2030-2021   NOUME 2030-2021   R.   R.   R.     NEOME 2030-2021   R.   R.     NEOME 2030-2021   R.   R.     NEOME 2030-2021   R.   NEOME 2030-2021   NEOME 2030-202	INCOME	DATE OF	NO OF	MOUNT	BUDGETE		OR THE YEAR				
PER STUDENT Rs 600- PER TERM  FY B A 600 210 252000 PER STUDENT Rs 600- PER TERM  FY B A 600 210 252000 PER STUDENT RS 600- PER TERM  FY B A 600 129 154800  TY B B A 600 177 212400  FY B S 600 250 300000  SY B B S 600 207 248400  TY B S 600 178 210000 PER STUDENT RS 600- PER STUDENT RS 100- PERS TIME AT					2020-2021	INCOME		EXPENDITURE	EXPENSES	EXPENSES	
PER STUDENT R5 600 - PER TERM	1. TUITION FEE			Rs.	Rs.	Rs	Rs.			Committee of the Commit	2021-2022
FYBA   600   210   252000	PER STUDENT Rs 600/- PER TERM)		-			1		L STAFF SALARY	- KK	N.S.	Rs.
ADMINISTRATIVE STAFF    100000000   90133182		600	210					(PRINCIPAL, TEACHING AND	1		
TYBA 600 177 212400 2 MEDICAL AID TO STAFF  FYB 5c 600 250 300000  TYB 5c 600 207 248400 3 COLLEGE LIBRARY BOOKS /  TYB 5c 600 175 210000 1262400 1209000 1377600 NEWS PAPER & PERIODICALS 300000 176141  2. ADMISSION FEE  FER STUDENT RS 100 - FIRST TIME AT  THE ADMISSION)  FYB A 100 650 65000 4500 4500 45000 8 COLLEGE RENT 36761 0 MA PART ISE I 100 180 18000 8 SCIENCE LABORATORY MSC PART ISEMI 100 40 4000 104100 109100 13200 INSTRUMENT & OTHER EXPENSES 2500000 1910003 PER STUDENT RS 100 - FIRST TIME AT  THE ADMISSION)  FYB B 100 650 65000 5 COLLEGE DEPOSIT 100 100 1000 1000 1000 1000 1000 1000									100000000	90112162	100000000
F Y B Sc   600   250   300000   3 COLLEGE LIBRARY BOOKS / T.Y.B Sc   600   207   248400   1209000   1377600   NEWS PAPER & PERIODICALS   300000   176141										90133182	100000000
S Y B Sc 600 207 248400 1262400 1209000 1377600 NEWS PAPER & PERIODICALS 300000 176141  2. ADMISSION FEE  PER STUDENT RS 100° FIRST TIME AT  THE ADMISSION)  F Y B A 100 650 65000 5 COLLEGE EXAMINATION EXP 200000 1020  M A PART I SE 1100 180 18000 6 SCIENCE LABORATORY  B. COLLEGE DEPONT  M SC PART I SEM1 100 40 4000 104100 109100 132000 INSTRUMENT & OTHER EXPENSES 2500000 1910003  F Y B S 100 650 65000 65000 65000 104100 109100 132000 INSTRUMENT & OTHER EXPENSES 2500000 1910003  F Y B A 100 650 65000 65000 104100 109100 104100 109100 104100 109100 104100 109100 104100 109100 104100 109100 104100 109100 104100 109100 104100 104100 109100 104100 10			_					2. MEDICAL AID TO STAFF	<del> </del>		
T.Y.B.Sc 600 175 210000 1262400 1209000 1377600 NEWS PAPER & PERIODICALS 300000 176141  2. ADMISSION FEE  PER STUDENT RS 100- FIRST TIME AT  FY B.A 100 650 65000  FY B.Sc 100 450 450000  MA PART I SE II 100 180 18000  MSC PART I SEMI 100 40 4000 104100 109100 132000 INSTRUMENT & OTHER EXPENSES 2500000 1910003  FY B.Sc 100 450 45000 104100 109100 132000 INSTRUMENT & OTHER EXPENSES 2500000 1910003  FY B.Sc 100 450 45000 104100 109100 132000 INSTRUMENT & OTHER EXPENSES 2500000 1910003  FY B.Sc 100 450 45000 104100 109100 132000 INSTRUMENT & OTHER EXPENSES 2500000 1910003  FY B.Sc 100 450 45000 104100 109100 132000 INSTRUMENT & OTHER EXPENSES 2500000 1910003  FY B.Sc 100 450 45000 104100 109100 132000 INSTRUMENT & OTHER EXPENSES 2500000 121686  MA PART I SE II 100 180 18000 104100 109100 132000 STATIONER & PRINTING 200000 221886  MSC PART I SEMI 100 40 4000 104100 109100 132000 STATIONER & PRINTING 200000 221883  MSC PART I SEMI 100 40 4000 104100 109100 132000 STATIONER & PRINTING 200000 222000 104100 109100 132000 STATIONER & PRINTING 200000 222000 104100 109100 132000 STATIONER & PRINTING 200000 1221687 104100 109100 132000 STATIONER & PRINTING 200000 222000 104100 109100 132000 STATIONER & PRINTING 200000 1221687 104100 109100 132000 STATIONER & PRINTING 200000 222000 104100 109100 132000 STATIONER & PRINTING 200000 1221687 104100 109100 132000 STATIONER & PRINTING 200000 1221687 104100 109100 109100 132000 STATIONER & PRINTING 200000 1221687 104100 109100 109100 132000 STATIONER & PRINTING 200000 1221687 104100 109100 109100 132000 STATIONER & PRINTING 200000 1221687 104100 109100 109100 132000 STATIONER & PRINTING 200000 1221687 104100 109100 132000 STATIONER & PRINTING 200000 1221687 104100 109100 109100 132000 STATIONER & PRINTING 200000 1221687 104100 109100 109100 132000 STATIONER & PRINTING 200000 104100 109100 109100 132000 STATIONER & PRINTING 200000 104100 109100 109100 109100 132000 STATIONER & PRINTING 200000 104100 109100 109100 13200 STATIONER & PRINTING 200000 104100 109100 109100 109100 109100 1									-		
2. ADMISSION FEE PER STUDENT RS 100- FIRST TIME AT THE ADMISSION)  F Y B A 100 650 6500 F Y B SC 100 450 45000 MA PART I SE II 100 40 4000 104100 109100 132000 INSTRUMENT & OTHER EXPENSES  FY B A 100 650 65000 FY B A 100 450 45000 INSTRUMENT & OTHER EXPENSES 2500000 1910003 PER STUDENT RS 100- FIRST TIME AT THE ADMISSION)  FY B A 100 650 65000 INSTRUMENT & OTHER EXPENSES 2500000 1910003 PER STUDENT RS 100- FIRST TIME AT THE ADMISSION INSTRUMENT & OTHER EXPENSES 2500000 1910003 PER STUDENT RS 100- FIRST TIME AT THE ADMISSION INSTRUMENT & OTHER EXPENSES 2500000 1910003 PER STUDENT RS 100- FIRST TIME AT THE ADMISSION INSTRUMENT & OTHER EXPENSES 2500000 1910003 PER STUDENT RS 100- FIRST TIME AT THE ADMISSION INSTRUMENT & OTHER EXPENSES 2500000 1910003 PER STUDENT RS 100- FIRST TIME AT THE ADMISSION INSTRUMENT & OTHER EXPENSES 2500000 1910003 PER STUDENT RS 100- FIRST TIME AT THE ADMISSION INSTRUMENT & OTHER EXPENSES 2500000 1910003 PER STUDENT RS 100- FIRST TIME AT THE ADMISSION INSTRUMENT & OTHER EXPENSES 2500000 1910003 PER STUDENT RS 100- FIRST TIME AT THE ADMISSION INSTRUMENT & OTHER EXPENSES 2500000 1910003 PER STUDENT RS 100- FIRST TIME AT THE ADMISSION INSTRUMENT & OTHER EXPENSES 2500000 1910003 PER STUDENT & OTHER EXPENSES 2500000 1910003 PER STUDENT & OTHER EXPENSES 2500000 1910003 PER STUDENT & OTHER EXPENSES 2500000 PER STUDENT & OTHER EXPENSES 250000								3 COLLEGE LIBRARY BOOKS	-		
FYBA 100 650 65000 5 COLLEGERENT 36761 0  MA PARTISE I 100 180 18000 6 SCIFNCE LABORATORY  MSC PARTISEMI 100 40 4000 104100 109100 132000 INSTRUMENT & OTHER EXPENSES 2500000 1910003  PER STUDENT RS 100- FIRST TIME AT 111 100 450 45000 104100 109100 132000 INSTRUMENT & OTHER EXPENSES 100000 1910003  FYBA 100 650 65000 (DELECTRICITY 300000 21086 109100 132000 1991000 132000 1991000 132000 1991000 132000 1991000 132000 1991000 132000 1991000 132000 1991000 132000 199100 132000 199100 132000 199100 132000 199100 132000 199100 132000 199100 132000 199100 132000 1991000 199100 132000 199100 132000 199100 132000 199100 132000 1991000 132000 199100 199100 199100 132000 199100 199100 132000 1991	1.1.8.30	600	175	210000	1262400	1209000	1377600		300000	176141	200000
PER STUDENT RS 100 - FIRST TIME AT	2. ADMISSION FEE										
A COLLEGE EXAMINATION EXP   200000   1020									-		
F Y B Sc 100 450 45000 5 COLLEGE RENT 36761 0 MA PART I SE I 100 180 18000 104100 109100 132000 INSTRUMENT & OTHER EXPENSES 2500000 1910003 PER STUDENT RS 100- FIRST TIME AT THE ADMISSION) 7 OTHER HEAD EXPENSES 2500000 1910003 PY B S 100 450 4500 104100 109100	THE ADMISSION)							4 COLLEGE EXAMINATION EXP	200000	1020	200000
FYBSC 100 450 45000 5 COLLEGERENT 3676: 0  MA PARTISE I 100 180 18000 6 SCIENCE LABORATORY  MSC PARTISEMI 100 40 4000 104100 109100 132000 INSTRUMENT & OTHER EXPENSES 2500000 1910003  PER STUDENT RS 100- FIRST TIME AT 7 OTHER HEAD EXPENSES 7	F Y B.A	100	650	65000					250000	1020	20000
M A PART I SE I 100 180 18000 6 SCIENCE LABORATORY 3. COLLEGE DEPOSIT 9 100 400 104100 109100 132000 INSTRUMENT & OTHER EXPENSES 2500000 1910003 PER STUDENT RS 100 - FIRST TIME AT 1 11E ADMISSION) 7 OTHER HEAD EXPENSES 100 121 WATER SUPPY & SANITATION 40000 121 687 (2) WATER SUPPY & SANITATION 40000 121 687 (3) STATIONER & PRINTING 200000 251 283 MSC PART I SEMI 100 40 4000 104100 109100 132000 (5) ALDIT FEE 20000 22200 (6) REPAIRS TO FURNITURE 300000 0 0 77 POST AGE   TELEGRAM & REVEN 8000 4977	F.Y.B.Sc							5 COLLEGE RENT	36761	0	73522
M.S.C. PART I SEMI   100   40   4000   104100   109100   132000   INSTRUMENT & OTHER EXPENSES   2500000   1910003	M.A. PARTISE I									-	73344
19100   1910	M.SC. PART I SEM I				104100			6 SCIENCE LABORATORY			
PER STUDENT RS 100 - FIRST TIME AT	. COLLEGE DEPOSIT			4000	104100	109100	132000	INSTRUMENT & OTHER EXPENSES	2500000	1910003	2000000
F Y B A 100 650 65000 (1) ELECTRICITY 300000 21086 F Y B Sc 100 450 45000 (2) WATER SUPPY & SANITATION 40000 121687 M A PART I SE I 100 180 18000 (3) STATIONER & PRINTING 200000 251283 M SC PART I SEMI 100 40 4000 104100 109100 132000 (5) AUDIT FEE 20000 22200 (6) REPAIRS TO FURNITURE 300000 0 (7) POST AGE   TELEGRAM & REVEN 8000 4977	PER STUDENT RS 100/- FIRST TIME AT									1710003	2000000
100   100	HE ADMISSION)										
F Y B Sc   100   450   45000   (2) WATER SUPPY & SANITATION   40000   121687	F.Y.B.A	100	650	65000					300000	21086	100000
M.A. PART I SE   1   100   180   18000   (3) STATIONER & PRINTING   200000   251283	F Y B.Sc	100						(2) WATER SUPPY & SANITATION			150000
M SC PART I SEM I 100 40 4000 104100 109100 132000 (5) AUDIT FEE 20000 222000 (6) REPAIRS TO FURNITURE 300000 0 (7) POST AGE TELEGRAM & REVEN 8000 4977	M.A. PARTISE I	100						(3) STATIONER & PRINTING			300000
104100   132000   53 AUDIT FEE   20000   22200	M SC. PART I SEM I				104100	100100		(4) UNIFORM FOR CLASS IV STAFF		0	300000
(6) KEPAIRS TO FURNITURE 300000 0 (7) POST AGE   TELEGRAM & REVEN   8000 4977				4000	104100	109100	132000	(5) AUDIT FEE		22200	30000
(7) POSTAGE / TELEGRAM & REVENT 8000 4977								6) REPAIRS TO FURNITURE		0	300000
(8) TELEPHONE EXPENSES								7) POSTAGE / TELEGRAM & REVENT		4977	8000
								8) TELEPHONE EXPENSES		60630	80000
C/F 1470600 1427200 1641600 C/F 103969761 92702200 10	C/F				1470600	1427200	1641600			00000	80000

Audited Utilization Statement

#### SHREE JAYENDRAPURI ARTS AND SCIENCE COLLEGE, BHARUCH.

				BUDGET ES	STIMATES FO	OR THE YEAR	2021-2022			
INCOME	RATE O	1	AMOUNT	ESTIMATED	ACTUAL	ESTIMATED	EXPENDITURE	ESTIMATED	ACTUAL	ESTIMATED
	FEE	STU.	1	INCOME	INCOME	INCOME	1	EXPENSES	EXPENSES	
	1	1		2020-2021	2020-2021	2021-2022	1	2020-2021	2020-2021	2021-2022
			Rs.	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
B/F				1470600	1427200	1641600	B/F	103969761	92702209	
4. LIBRARY DEPOSIT										
(PER STUDENT RS 100/- FIRST TIME AT							(9) SPORTS & GAMES PAID TO UNIVI	652	652	652
THE ADMISSION)								032	0.02	
F.Y.B.A	200	650	130000				(10) WASHING ALLOWANCE TO CLA	2160	2160	2160
F.Y.B.Sc	200	450	90000							
M.A. PART I SE. I	200	180	36000				(11) BOTONICAL GARDEN	200000	120000	130000
M.SC. PART I SEM.I	200	40	8000	208200	217800	264000				
5. LIBRARY FEE							(12) SEMINAR & WORKSHOP	200000	0	200000
ARTS & SCIENCE	300	2695	1617000				()			
M.A. / M.SC. SE. I	300	220	132000				(13) PRINCIPAL RESIDENT LIGHTBIL	0	0	
M.A. / MSC. SE. III		202	121200	1686000	1676400	1870200	4.52			
6. COLLEGE EXAM. FEE (PER TERM)							(14) PRINCIPAL RESIDENT TELEPHO	0	0	
ARTS	125	2695	673750							
SCIENCE	125						(15) VEHICAL ALLOLWANCE TO PRI	4800	4800	
M.A. / M. SC. SE. I	125	220	55000				`			
M.A. / M.SC. SE. III	125	202	50500	702500	673500	779250	(16) DAILY WAGES (IN ABSENCE OF	3000000	2713250	3000000
7. LABORATORY FEE							SWEEPER & WATER BEARER)			
F.Y.B.Sc.	1250	450	1125000							
S.Y.B.Sc.	1250	335	837500				(17) COLLEGE BUILDING REPAIRS	500000	0	500000
T.Y.B.Sc.	1250	279	697500							
ARTS T.Y.B.A. (PSYCHOLOGY)	100	65	13000				(18) TUITION FEE CREDITED IN	1262400	1210200	1377600
M.A. SEM. III	500	35	35000				GOVERNMENT TREASURY			
M.SC. SEM. I	2500	40	200000							
M.SC. SEM. III	2500	39	195000	3092800	3057700	3103000				

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### SHREE JAYENDRAPURI ARTS AND SCIENCE COLLEGE, BHARUCH.

IV.				BUDGET ES	STIMATES FO	OR THE YEAR	2021-2022			
INCOME		NO. OF	AMOUNT	ESTIMATED	ACTUAL	ESTIMATEL		ESTIMATED	ACTUAL	LESTIMATED
	FEE	STU.		INCOME	INCOME	INCOME		EXPENSES	EXPENSES	EXPENSES
	l			2020-2021	2020-2021	2021-2022		2020-2021	2020-2021	2021-2022
			Rs.	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
8. IDENTITY CARD FEE				7160100	7052600	765805	B/1			108651934
(PER STUDENT RS.50/- FIRST TIME AT								107137773	70733271	103031734
THE ADMISSION)							(19) AMINITY EXPENSES	500000	40150	500000
								300000	40130	300000
F.Y.B.A	50	000	32500				(20) REFUND OF COLLEGE DEPOSIT	120000	60000	100000
F.Y.B.Sc.	50	450	22500				OTHER DEPOSITS	120000	00000	100000
M.A. & M.SC.	50	220	11000	52050	46750	66000	(21) CAMPUS DEVELOPMENT EXPE	600000	177553	600000
9. BONAFIDE CERTIICATE								000000	177555	00000
(ON DEMAND BY SLTUDENT)				12000	7280	10000	(22) STUDENTS COUNCIL EXPENSES	562000	719718	650000
10. TRANSFERENCE CERTIFICATE FI								302000	7.77.10	-7
11. MIGRATION FEE	EE			13000	8600	10000	(23) STUDENTS & TEACHER WELFA!	1200000	15930	1200000
12. PASSING CERTIFICARE FEE				3000	0	2000		120.000	157.70	120000
13. FINE				7000	6070	7000	(24) LEGAL EXPENSES	60000	6830	80000
				3000	0	500		20300	56.10	0,000
14. TRANSRIPT CERTIFICATE FEE 15. MARKSHEET FEE				30000	23960	25000	(25) DEPRECIATION EXPENSES	0		
16. DUPLICATE FEERECEIPT FEE				5000	20	1000				
17. NO-OBJECTION CERTIFICATE FEI	_			500	0	500	(26) MISCELLANEOUS EXPENSES	400000	133350	300000
18. OTHER INCOME/Brekage Charges	E			500	90	500			133350	500000
19. INTREST				900000	30600		(27) TRAVELLING EXPENSES	100000	18610	100000
20. MISCELLANEOUS FEE				1300000	815984	5000				100000
21. GRANTS FROM GOVERNMENT				12000	280		(28) SALES PROCEEDS OF FORMS	0	0	100000
1. PAY SALARY LGRANT										100000
2. MEDICAL REIMBURCEMENT				100000000	90133182	100000000				
3. BUILDING GRANT				0	0					
4. MAINTENANCE GRANT				36761	36761	36761				
5. SAPTADHARA GRANT				250000	398513	250000				
				60000	0	0				
C/F				109844911	98560690	108072311	C/F	112681773	07025412	112201024

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SHREE JAYENDRAPURI ARTS AND SCIENCE COLLEGE, BHARUCII.

						R THE YEAR	2021-2022			
INCOME	RATE OF		AMOUNT	ESTIMATED	ACTUAL	ESTIMATED	EXPENDITURE	ESTIMATED	ACTUAL	ESTIMATED
	FEE	STU.		INCOME	INCOME	INCOME		EXPENSES	EXPENSES	EXPENSES
1				2020-2021	2020-2021	2021-2022		2020-2021	2020-2021	2021-2022
			Rs.	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
B/F				109844911	98560690	108072311	B/F		97925412	112281934
22. AMINITY FEE								112001773	71723412	112201754
ARTS & SCIENCE		2695	1886500				Adv.Exp.	5000		5000
M.A. & M.SC.	350	422	295400	1686000	1676400	2181900	Bank Charges	10000	1235	30000
						2101700	College Building Ins.	37170	37170	37170
23. CAMPUS DEVELOPMENT FEE							Dead Stock	15000	119736	15000
ARTS & SCIENCE	100	2695	539000				Dead Stock	13000	119/36	13000
M.A. & M.SC.	100	422	84400	562000	538800	623400				
24. STUDENT'S & TEACHER WELFAR	E FUND									
ARTS & SCIENCE	300	2695	1617000							
M.A. / MSC. SE. I	300	422	253200	1545500	1536700	1870200				
25. STUDENT'S COUNCIL FEE										
ARTS & SCIENCE	100	2695	539000							
M.A. & M.SC.	100	422	84400	562000	0	623400				
26. SALES PROCEEDS OF FORMS				300000	322210	300000				
				300000	322210	300000				
27. DEFICIT										
EXCESS OF EXPENDITURE OVER THE I	NCOME			0	0	0				
					-	-	SURPLUS			
							EXCESS OF INCOME OVER THE EXP	1818638	7044786	1302107
							J. M. COME OF ER THE EAF	1010038	/044/86	1302107
		-								
TOTAL				114500411	102634800	113671211	TOTAL	114567581	105128339	113671211

DATE:

ACCOUNTANT

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gwarincipal.

(DR. N.M. PATEL)
PRINCIPAL
SHREE JAYENDRAPURI ARTS &
SCIENCE COLLEGE -BHARUCH

## FORM GFR 12-C [See Rule 239]

Form Utilization Certificate
(For State Governments)

77 5 45		,	
(Where expend	liture incurred l	hy Covernment	hadies anly)
1 ' I SAVI C CANCIII	A L L L L L P'	IIV tähvernineili	A DO AN EARCH COLD IN

Sr. No	Letter no. and date	Amount (In Rs.)
1.	SNO/RUSA 2.0/9/SJASC/D.9/2019/4358, 14/02/2019	7750000=00
2.	SNO/RUSA 2.0/9/SJASC/D.95/2019/4359, 14/02/2019	1500000=00
3.	SNO/RUSA 2.0/9/SJASC/D.96/2019/4360, 14/02/2019	750000=00
	Total Amount (In Rs.)	10000000=00

Sr.No.	Details of Grants Utilized	Amount (In Rs.)
1	2018-19 (01/04/2018 to 31/03/2019)	NIL
2	2019-20 (1/04/2019 to 31/12/2019)	NIL
3	Total Expenditure (Sr. No.1 to 2)	NIL
4	Total Unutilized Amount as on 31/12/2019	10000000=00

Certified that out of Rs.10000000=000f grants sanctioned during the year 2018-2019. In favour of RUSA 2.0 Component No: 09 (Infrastructure Grants to Colleges) Under the Ministry/Department Letter No. given in the margin, a sum of Rs.00=00as on 31/12/2019 has been utilized for the purpose of RUSA 2.0 Component No: 09 (Infrastructure Grants to Colleges) for which it was sanctioned and that the balance of Rs.10000000=00remaining unutilized as on 31/12/2019 at the end of the year will be adjusted towards the grants payable during the existing year 2019-20.

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

College Unit Stamp

Place: Bharuch

**Charter Accountant Stamp** 

Signature

Registra PANCIRAL
SHREE JAXENDRAPURI ARTS &
SCIENCE COLLEGE BUADUO

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.

## FOR CO-ORDINATING COLLEGES

#### FORM GFR 19-A

(See Government of India's decision (1) below rule 150)

# FORM OF UTILISATION CERTIFICATE DEDF Grant 2020-2021

College Name: Shree Jayendrapuri Arts and Science College,Old National Highway No. 8,Bharuch- 392601
CONTACT PERSON NAME AND NUMBER
(FOR UTC QUERY):

Sr. No:	KCG Grant order No. and Date	Amount ( in Rs.)
1	Opening Balance	0
2	નં: કેસીજી/૨૦૨૧/૨૫૩૭ તા.૧૯/૦૧/૨૦૨૧	50,000
	Total Grant received (A)	50,000=00

Sr. No.	Details of Grants Utilized	Amount (in Rs.)
1	1-4-2020 to 31-3-2021(B)	NIL
2	Total Unutilized Amount On 31-3-2021(A-B)	50,000=00
	Amount Return to KCG	
	Cheque No:-	NIL
3	Date:-	7,12
	Bank Name:-	
	IFSC Code:-	

1. Certified that out of Rs. 50.000 grants-in-aid sanctioned during the year 2020-2021 under DEDF Grant a sum of Rs. NIL is brought forward as a balance of F.Y.2019-20 and a sum of Rs.NIL is returned during the year 2020-21 and a sum of Rs.NIL (B) Only has been utilized for which it was sanctioned and that the balance of Rs. 50.000/-(A-B) remaining unutilized at 31.3.2021.

2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly / are being fulfilled and that I have exercised the following check to see that the money was actually utilized for the purpose for which it was sanctioned.

Date: 0 7 JUN 2021

Place: BHARUCH

(DR. N.M. PATE Signature : PRINCIPAL

Designation COLLEGE, BHARUI

Z:\D Backup 11-05-2018\D Backup 11-05-2018\Finishing School

## FOR CO-ORDINATING COLLEGES

#### FORM GFR 19-A

(See Government of India's decision (1) below rule 150)
FORM OF UTILISATION CERTIFICATE
Finishing School-Higher Grant 2020-2021

College Name: Shree Jayendrapuri Arts and Science College,Old National Highway No. 8, Bharuch-392001

For UTC Query Contact Person Name & Number:

Installme nt No:	KCG Grant order No. and Date	Amount (in Rs.)
1	Opening Balance	6,23,310
2	નં: કેસીજી/દ્રીનીશીંગ સ્કૂલ/૨૦૨૧/૩૪૭૪ તા.૨૫/૦૩/૨૦૨૧	1,25,000
	Total Grant received (A)	
	Diditificatived (A)	7,48,310=00

	Amount
1 4 2020 4- 24 2 222	(in Rs.)
1-4-2020 to 31-3-2021	(B):49,010=00
	1-4-2020 to 31-3-2021

- Certified that out of Rs. 1.25,000 grants-in-aid sanctioned during the year 2020-2021 under Finishing School Grant a sum of Rs. 6.23,310 is brought forward as a balance of F.Y.2019-20 and a sum of Rs. (B) 49,010 only has been utilized for which it was sanctioned and that the balance of Rs. (A-B) 6.99,300 remaining unutilized at 31.3.2021 will be utilized in the F.Y.2021-22.
- 2 Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly / are being fulfilled and that I have exercised the following check to see that the money was actually utilized for the purpose for which it was sanctioned.

Date:18-5-2021

Place: BHARUCH

amancy III

Signatur (DR. N. M. PATEL)
PRINCIPAL
Designates JAYENDRAPURI ARTS &
SCIENCE COLLEGE, BHARUCH

Z:ID Backup 11-05-2018/D Backup 11-05-2018/Vanza Sir/FINISHING SCHOOL UTILIZATION CERTY FORM GFR 19.docx