

Rajendra R. Parmar & Co

Chartered Accountants

Riddhi-Siddhi Complex, 2nd Floor,

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UTILISATION CERTIFICATE
For the year ended 31st March, 2021

This is to certify that grant in aid receipt of Rs.5,82,18,000=00 in the financial year and Rs. 5,82,18,000=00 is utilized during the financial year 2020-21.

Certified further that all expenditure incurred are in accordance with guidelines laid down in grant release orders and that money was actually utilized for the purpose for which it was sanctioned.

- All expenditure incurred is in accordance with the rules and regulations of State Government and necessary approval of the Purchase Committee, Finance Committee, Executive Council and Competent Authority.
- The expenditure incurred is related to the University activities.
- The expenditure is incurred with the proper resolutions of the University.
- The expenditure incurred on the purchase of fixed assets or consumable goods has been verified from the relevant stock register.

For, Rajendra R Parmar & Co.
Chartered Accountant
FRN-114134W

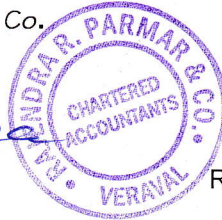
Rajendra Parmar
(CA rajendra parmar)
Partner

M.No.030017

Udin : 22030017AELZSQ5407

Place : Veraval

Date : 09-03-2022



For, Shree Somnath Sanskrit University

Elly
Registrar

G. 211-724
Vice Chancellor

UTILISATION CERTIFICATE
For the year ended 31st March, 2021

Certified that the following grant-in-aids has been received and utilized during the financial year 2020-21.

Sr. No	Grant Head	Opening Balance	Receipt during year	Expenditure during year	Balance as on 31-03-21
1	TempleManagement Diploma	119051	0	0	119051
2	Vastu & karmkand Diploma Grant	466000	0	0	466000
3	Yog Diploma Grant	381911	0	0	381911
4	Swarnim Jaynti Gavrav Granth	134178	0	0	134178
5	Saptdhara Program Grant	34319	0	0	34319
6	Sanskrit Sambhasan Grant	157425	0	0	157425
7	World Class University Grant	3311265	0	165111	3146154
8	B.ed General Purpose Grant	2438000	0	0	2438000
9	Girl's Hostel & Yog Bhavan	117557319	0	51102732	66454587
10	Gest House Building	36000000	18000000	5875272	48124728
11	Library Building	48000000	24000000	28473833	43526167
12	B.ed College Building	15600000	0	222200	15377800
13	Boy's Hostel Building	8400000	0	0	8400000
14	Boy's Hostel Sed	2151892	0	0	2151892
15	Registrar Bunglow	4750000	0	1614162	3135838
16	Ground Development	2403000	5597000	2747109	5252891
17	Grant For HT Connection	367978	1336000	1275505	428473
18	Building Renovation Grant	2455530	0	105135	2350395
19	Building Renovation Grant-2	10340637	0	6955892	3384745
20	Grant For Softner Plant	950000	548000	1498000	0
21	Grant For 7th Pay Arreares	0	7000000	00	7000000

Certified further that all expenditure incurred are in accordance with guidelines laid down in grant release orders and that money was actually utilized for the purpose for which it was sanctioned.



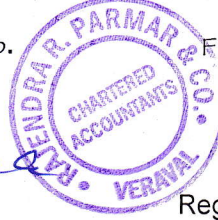
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- The expenditure incurred on the purchase of fixed assets or consumable goods has been verified from the relevant stock register.

For, Rajendra R Parmar & Co.
Chartered Accountant
FRN-114134W

Rajendra Parmar
(CA rajendra parmar)
Partner

M.No.030017

Udin : 22030017AEMAQP5278



For, Shree Somnath Sanskrit University

[Signature]
Registrar

[Signature]
Vice Chancellor

Place : Veraval

Date : 09-03-2022