

# GFR 12-A

## AUDITED UTILIZATION CERTIFICATE

### (COMPONENT WISE)

**Name of the University:** Gujarat University

**Financial Year of AUC:** Third Year, First Quarterly Release

1. Name of the Scheme: **Chandrayan-1-AO**  
Project titled "**Automatic Detection, Classification and Mapping of Floor Fractured Crater and Wrinkle on Lunar Surface**"
2. Whether recurring or non-recurring or both grants:
3. Grants position of the beginning of the Financial Year
  - (i) Cash in Hand/ Bank **Rs 1,20,916/-**
  - (ii) Unadjusted advances **NIL**
  - (iii) Total **Rs 1,20,916/-**
4. Details of grants received, expenditure incurred and closing balances: (Actuals)

Unspent Balances of Grants received Years (figure as at Sl. No. 3(III))	Interest Earned thereon	Interest deposited back to the Government	Grant received during the year			Total Available funds (1+2+3+4)	Expenditure incurred	Closing Balance
			Sanction No. (i)	Date	Amount			
1	2	3		4		5	6	7
1,20,916	—	—		28/09/2020	116421	2,37,337	2,36,712	625

Component wise utilization of grants

Grants-in-aid-General	Grants-in-aid Salary	Grants-in-aid-creation of Capital assets	Total
83,392	1,50,000	3320 (Material)	2,36,712

Details of grants position of the end of the year **(Quarterly release)**

- |                          |       |
|--------------------------|-------|
| (i) Cash in Hand/Bank    | 625   |
| (ii) Unadjusted Advances | ----- |
| (iii) Total              | 625   |

Certified that I have satisfied myself that the conditions on which grants were sanctioned have been duly fulfilled/are being fulfilled and that I have exercised following checks to see that the money has been actually utilized for the purpose for which it was sanctioned:

*[Signature]*



- (i) The main accounts and other subsidiary accounts and registers (including assets registers) are maintained as prescribed in the relevant Act/Rules/Standing instructions (mention the Act/Rules/Standing instruction (mention the Act/Rules) and have been duly audited by designated auditors. The figures depicted above tally with the audited figures mentioned in financial statements/accounts.
- (ii) There exist internal controls for safeguarding public funds/assets, watching outcomes and achievements of physical targets against the financial inputs, ensuring quality in asset creation etc. & the periodic evaluation of internal controls is exercised to ensure their effectiveness.
- (iii) To the best of our knowledge and belief, no transactions have been entered that are in violation of relevant Act/Rules/standing instructions and scheme guidelines.
- (iv) The responsibilities among the key functionaries for execution of the scheme have been assigned in clear terms and are not general in nature.
- (v) The benefits were extended to the intended beneficiaries and only such areas/districts were covered where the scheme was intended to operate.
- (vi) The expenditure on various components of the scheme was in the proportions authorized as per the scheme guidelines and terms and conditions of the grants - in-aid.
- (vii) It has been ensured that the physical and financial performance under **Chandrayan-1-AO** (name of the scheme has been according to the requirements, as prescribed in the guidelines issued by Govt. of India and the performance/targets achieved statement for the year to which the utilization of the fund resulted in outcomes given at Annexure-I duly enclosed.
- (viii) The utilization of the fund resulted in outcomes given at Annexure-II duly enclosed (to be formulated by the Ministry/Department concerned as per their requirements/ specification).
- (ix) Details of various schemes executed by the agency through grants-in-aid received from the same Ministry or from other Ministries in enclosed of Annexure-II (to be formulated by the Ministry/Department concerned as per their requirements/specifications).

Signature

Name

Chief Finance Officer  
(Head of the Finance)

*Vaishali*  
**Development Officer  
Gujarat University,  
Ahmedabad-380 009.**

Signature

Name

Head of the Organisation

*Abhi*  
**Registrar  
Gujarat University,  
Ahmedabad-380 009.**

Date:

28/01/2021

Place: Ahmedabad

*Savita*  
**DR. SAVITA R. GANDHI**

Prof & Head  
Department of Computer Science  
Rollwala Computer Centre,  
Gujarat University,  
AHMEDABAD-380 009