

## GFR 12-A

### AUDITED UTILIZATION CERTIFICATE

#### (COMPONENT WISE)

Name of the University: Gujarat University

Financial Year of AUC:

- Name of the Scheme: **MOOCs (SWAYAM) of Production of Courseware e-Content Development for Post-Graduate Subject "Information Technology" (e-PG-Pathshala) under repurposing project**
- Whether recurring or non-recurring or both grants: **Non recurring**
- Grants position of the beginning of the release of first installment
  - Cash in Hand/ Bank NIL
  - Unadjusted advances NIL
  - Total NIL
- 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 in Rs			
1	2	3	4			5	6	7
NIL	NIL	NIL	UGC Letter No. Inf./Accts./MOOC/InfTech/01 dated 12th September 2016	12/09/2016	9,00,000/-	9,00,000/-	5,89,179/-	3,10,821/-

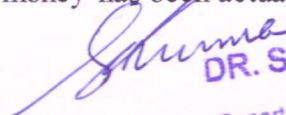
Component wise utilization of grants

Grants-in-aid-General	Grants-in-aid Salary	Grants-in-aid-creation of Capital assets	Total
5,89,179/-	-----	-----	5,89,179/-

Details of grants position of the end of the year

- Cash in Hand/Bank **Rs 3,10,821/-**
- Unadjusted Advances -----
- Total **Rs 3,10,821/-**

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:

  
**DR. SAVITA R. GANDHI**  
Prof & Head  
Department of Computer Science  
Roltwala Computer Centre,  
Gujarat University.

- (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 **MOOCs (SWAYAM) of Production of Courseware e-Content Development for Post-Graduate Subject "Information Technology" (e-PG-Pathshala) under repurposing project**, (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

*Vaishali*

Name

Development Officer  
Gujarat University,  
Ahmedabad-380 0009.

Signature

*Arley*

Name

Registrar  
Gujarat University,  
Ahmedabad-380 0009.

Chief Finance Officer (Head of  
the Finance)

Head of the Organisation

Date: 26<sup>th</sup> April, 2021

Place: Ahmedabad

*Shruti*  
**DR. SAVITAR. GANDHI**  
Prof & Head  
Department of Computer Science  
Roltwala Computer Centre,  
Gujarat University,  
AHMEDABAD-380 009