

CA Saurabh R. Thakkar (B.Com., FCA, DISA, DIRM) (M): 98980 50705

## SAURABH R. THAKKAR & CO.

**Chartered Accountants** 

### **CERTIFICATE**

Certified that total amount of Rs.56096/- has been utilized for the Minor Research Program against grant sanctioned to Dr. Ashok N Prajapati by Children's University, Gandhinagar as per order dated: 26/03/2019.

FOR, SAURABH R THAKKAR & CO THAK CHARTERED ACCOUNTANT

FRN: 131087W AHMEDABAD

SAURABH R THAKKAR

(PARTNER) (M.NO. -124484)

PLACE: AHMEDABAD

DATE: 16/10/2020

UDIN: 20124484AAAABJ6370





## **UTILIZATION CERTIFICATE**

Certified that the grant of Rs.73500/- (Rupees\_seventy three thousand five hundred only) received from Children's University, Gandhinagar under the scheme of support for MINOR Research Project entitled Effectiveness of Parental Education Programme for Parents of Children from 6 to 11 years vide University letter no.: CU/k.aadesh/2019/hi-741 Dated: 26/03/2019. Out of which 38988/- (Rupees\_thirty eight thousand nine hundred eighty eight only) were utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions laid down by Children's University, Gandhinagar-382021.

#### Kind of checks Exercised:

- 1. Verification of Bank Statement
- 2. Verification of Original Bill, Receipt & Voucher
- 3. Verification of Statement of Expenditure
- 4. Verification of Grant Order in respect of Grant in aids

Dr. Nilesh S. Pandya
PRINCIPAL

INVESTIGATOR

rates \*s/

Hardik Patel & Associate CHARTER DACGO TO STATISTICS BY AUDITOR

Proprietor
MRN: 147675

FRN: F134352W

Date = 05/11/2020

Head of Department
Department of Education
Children's University
Gandhinagar

# K P KOTHARI & Associates LLP

Chartered Accountants



Annexure-V

# Children's University, Gandhinagar

## Utilization certificate

Certified that the grant of Rs. 66,000/- (Rupees sixty six thousand only) received from the Children's University under the scheme of support for Minor Research Project entitled "A Study of Status of Implementation of RTE Act, 2009 in Gujarat State" vide Children's University, Gandhinagar letter CU/s. આદેશ/૨૦૧૯/હિ-૭૪૨ dated :- 26/03/2019 has been fully utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions laid down by the Children's University.

(Above information is certified on the basis of relevant documents and information provided to us)

(Principal Investigator)

Date: 05/11/2020

(Principal Head)

(Ranjitsinh Pawar)

**Head of Department** Department of Education Children's University

Gandhinagar

(Statutory)

Karan Kothari

(Chartered Accountant) (Mem No. 186848)

(Partner - K P Kothari & Associates LLP)

Place: Gandhinagar UDIN: 20186848AAAAAJ2842



### **Utilization certificate**

Certified that the grant of Rs. 65,700/- (Rupees of Sixty five thousand seven hundred only) received from Children's University, Gandhinagar under the scheme of support for MINOR Research Project entitled A Construction and Tryout of activity based package for the PanchkoshatmakVyaktittva Vikas of Children between the Age Group of birth to five years.vide University letter no.: CU/k.aadesh/2019/hi-743 Dated: 26/03/2019. Out of which Rs. 47,550/- (Rupees Forty seven thousand Five Hindered Fifty only) were utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions laid down by Children's University, Gandhinagar-382021.

#### Kind of checks Exercised:

- 1. Verification of Books of Accounts and Bank Statement
- 2. Verification of Original Bill, Receipt & Voucher
- 3. Verification of Statement of Expenditure
- 4. Verification of Grant Order in respect of Grant in aids

Dr. Rupam B. Upadhyaya
SIGNATURE OF THE
PRINCIPAL INVESTIGATOR



Hardik Patel & Associates
CHARTERED ACCOUNTABLE
STATUTORY AUDITOR

(Seal) Proprietor MRN: 147675 FRN: F134352W

Head of Department,
Department of Education
Children's University
Gandhinagar



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## **UTILIZATION CERTIFICATE**

Certified that the grant of Rs.72300/- (Rupees\_seventy two thousand three hundred only) received from Children's University, Gandhinagar under the scheme of support for MINOR Research Project entitled Lullabies in Folk Tradition of Gujarat: A Study of Thematic Concerns and Creation of Archives vide University letter no.: CU/k.aadesh/2019/hi-740 Dated: 26/03/2019. Out of which 4145/- (Rupees\_four thousand one hundred forty five only) were utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions laid down by Children's University, Gandhinagar-382021.

#### Kind of checks Exercised:

- 1. Verification of Bank Statement
- 2. Verification of Original Bill, Receipt & Voucher
- 3. Verification of Statement of Expenditure
- 4. Verification of Grant Order in respect of Grant in aids

Dr. Dharmanshu V. Vaidya

PRINCIPAL

**INVESTIGATOR** 

A sel & Associates & Accounts

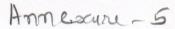
STATUTER AUDITOR

CA Hardik Patel
Proprietor

MRN: 147675 FRN: F134352W

Date = 05/11/2020

School of Language and Linguistics Children's University Gandhinagar





### **Utilization** certificate

Certified that the grant (i.e. Sixty percentage of grant under the head travelling and other expenses except salary and purchases) of Rs. 60000/- Rupees(Sixty Thousand only)received from the Children's University, Gandhinagarunder the scheme of support for MINOR/MAJOR ResearchProjectentitledAn Investigation into development of Tapovan Child vide University letterNo.F.CU/ક-હિ/૨૦૧૯/આદેશ .739dated -: 26/03/2019 in advance. The given amount hasbeenfully utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions laid down by the Children's University, Gandhinagar-382021 and excess of Rs. 15320/- Rupees (Fifteen thousand three hundred twenty only) was utilized from the total amount sanctioned.

#### Kind of checks Exercised:

- 1. Verification of Books of Accounts and Bank Statement
- 2. Verification of Original Bill, Receipt & Voucher
- 3. Verification of Statement of Expenditure
- 4. Verification of Grant Order in respect of Grant in aids

SIGNATURE OF THE PRINCIPAL INVESTIGATOR STATUTORY AUDITOR

(Seal)

**Head of Department** Department of Education Children's University

Hardik Patel Proprietor MRN: 147675

FRN: F134352W