

# FOR CO-ORDINATING COLLEGES

## FORM GFR 19-A

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

## FORM OF UTILIZATION CERTIFICATE

Finishing School- Government Higher Colleges Grant 2022-23

College Name: GOVERNMENT COMMERECE COLLEGE, VADALI (S.K)

For UTC Query Contact Person Name & Number: Smt. PRIYANKABEN S. PATIL  
MO.NO : 7069780110

Installment No:	KCG Grant order No. and Date	Amount ( in Rs.)
1	Opening Balance as on 01/04/2022	6,42,256=00
2	નં: કેસીજી/ફિનિશિંગ સ્કૂલ/૨૦૨૨-૨૩/૩૧૨૧ તા.૩૧/૦૩/૨૦૨૩	1,95,000=00
Total Grant		(A) :8,37,256=00


Sr. No.	Details of Grants Utilized	Amount (in Rs.)
1	1-4-2022 to 31-3-2023	(B):2,58,500=00
	Unutilized grant as on 31/03/2023	(A-B):5,78,756=00

1. It is certified that grant of Rs.1,95,000=00 was received during the financial year 2022-23 under Finishing School Grant. A sum of Rs.6,42,256=00 was carried forward as an opening balance. So the total balance of the grant is Rs. (A)8,37,256=00 A sum of Rs.(B)2,58,500=00 only has been utilized for which it was sanctioned and that the balance of Rs. (A-B) 5,78,756=00 remains unutilized on 31.3.2023.
2. It is certified that, the conditions on which the Grant was sanctioned have been duly / are being fulfilled and the grant was actually utilized for the purpose for which it was sanctioned.

Date: 25/04/2023

Place: VADALI(S.K)



  
Principal  
Govt. Commerce College  
Vadali, Dist. Sabarkantha  
Designation:



# 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 2021-22

College Name: Government Commerce College, Vadali

For UTC Query Contact Person Name & Number: Shrimati Priyanka S. Patil

MO. NO.: 7069780110

Installment No:	KCG Grant order No. and Date	Amount (in Rs.)
1	Opening Balance as on 01/04/2021	12,74,891=50
2	Return Amount	8,75,878=50
3	નં: કેસીજી/ફીનીશીંગ સ્કુલ/૨૦૨૧-૨૨/૧૫૬૨ તા.૨૭/૧૦/૨૦૨૧	225000
4	નં: કેસીજી/ફીનીશીંગ સ્કુલ/૨૦૨૧-૨૨/૨૩૬૭ તા.૨૮/૦૩/૨૦૨૨	175000
	<b>Total Grant (A)</b>	<b>7,99,013=00</b>

Sr. No.	Details of Grants Utilized	Amount (in Rs.)
1	1-4-2021 to 31-3-2022	(B): 1,56,757=00
	<b>Unutilized grant as on 31/03/2022</b>	(A-B): 6,42,256=00

1. Certified that out of Rs. 4,00,000 grant sanctioned during the year **2021-2022** under **Finishing School Grant** a sum of Rs. 12,74,891=50 is brought forward as a balance of F.Y.2020-21, a sum of Rs. 8,75,878=50 is returned during the year 2021-22 and a sum of Rs. (B) 1,56,757=00 only has been utilized for which it was sanctioned and that the balance of Rs. (A-B): 6,42,256=00 remaining unutilized at **31.3.2022** will be utilized in the F.Y.2022-23.
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: 24/05/2022

Place: Vadali



Signature:

Designation: Principal

  
Principal  
Govt. Commerce College  
Vadali, Dist. Sabarkantha



**FOR CO-ORDINATING COLLEGES**

**FORM GFR 19-A**

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

**FORM OF UTILISATION CERTIFICATE**

**Finishing School Grant 2019-2020**

**College Name: Government Commerce College, Vadali**

**For UTC Query Contact Person Name & Number: SHRI PARESH S. KHETAL**

Sr. No.	KCG Grant order No. and Date	Amount (in Rs.)
1	Opening Balance As on 01/04/2019	Rs.13,57,545/-
2	Return Amount	Rs.( - 5,39,890.00/-)
3	નિઃકેસીજી/ફીનીશીંગ સ્કુલ/૨૦૧૯/૨૦૨૦ ના ૧૧/૧૨/૨૦૧૯	Rs.4,25,000.00/-
	<b>Total Grant Available</b>	<b>(A): Rs.12,42,655 /-</b>

Sr. No.	Details of Grant Utilized	Amount (in Rs.)
1	1-4-2019 to 31-3-2020	(B): Rs.38603.50/-
	<b>Unutilized grant as on 31/03/2020</b>	<b>(A-B): Rs.12,04,051.50/-</b>

1. Certified that out of **Rs. 425000** grant sanctioned during the year **2019-2020** under **Finishing School Grant** a sum of **Rs. 13,57,545/-** is brought forward as a balance of **F.Y.2018-19**, a sum of **Rs. 539890/-** is returned during the year 2019-20 and a sum of **Rs. (B) 38603.50/-** only has been utilized for which it was sanctioned and that the balance of **Rs. (A-B): 12,04,051.50** emaining unutilized at **31.3.2020** will be utilized in the **F.Y.2020-21**.
2. Certified that I have satisfied myself that the conditions on which the grant 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: 17-07-2020

Place: Vadali



Signature

Designation:

*P. S. Khetal*  
Principal  
Govt. Commerce College  
Vadali Dist. Sabarkantha



**FOR COLLEGE**

**FORM GFR 19-A**

**(See Government of India's Decision (1) below Rule 150)  
FORM OF UTILISATION CERTIFICATE  
FINISHING SCHOOL (Higher Education)**

**NAME OF THE COLLEGE:** GOVERNMENT COMMERCE COLLEGE, VADALI

**1. We certify the following details.**

Sr. No.	KCG Grant Order No. and Date	Amount (In Rs.)
1	KCG/UDISHA/2016-17/4033 DATE: 27/02/2017	Rs. 5,00,000.00 (Rupees Five lakh only)
2	KCG/FINISHING SCHOOL/2018/4668 DATE : 01/03/2018	Rs. 1,00,000.00 (Rupees One lakh only)
3	KCG/FINISHING SCHOOL/2018/5354 DATE : 28/03/2018	Rs. 1,25,000.00 (Rupees One lakh twenty five thousand only)
4	KCG/FINISHING SCHOOL/2019/4740 DATE : 13/03/2019	Rs. 10,00,000.00 (Rupees Ten lakh only)
	<b>Total Amount (In Rs.)</b>	<b>Rs. 17,25,000.00 (Rupees Seventeen Lakh Twenty Five Thousand only)</b>

Sr. No.	Details of Grants Utilized (Year 2016-18)	Amount (In Rs.)
1	2016-17 (01/04/2016 to 31/03/2017)	NIL
2	2017-18 (01/04/2017 to 31/03/2018)	1,85,110
3	Total Expenditure (Sr. No.1)	1,85,110
4	<b>Total Unutilized Amount as on 31/03/2018</b>	<b>5,39,890</b>

Sr. No.	Details of Grant Utilized (Year 2018-2019)	Amount (In Rs.)
1	2018-19 (01/04/2018 to 31/03/2019)	1,24,653=50
2	Total Expenditure (Sr. No.1)	1,24,653=50
	<b>Total Unutilized Amount as on 31/03/2019</b>	<b>8,75,346=50</b>

2. Certified that out of Rs. 10,00,000=00/- grants-in-aid sanctioned during the year 2018-2019 under Finishing School under this Letter No. given in the margin, a sum of Rs. 1,24,653=50/- only has been utilized for which it was sanctioned and that the balance of Rs. 8,75,346=50/- remaining unutilized at 31st March, 2019 and will be utilized in the F.Y.2019-2020 as per prescribed norms.

3. 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: 16-07-2020  
Place: Vadali

College  
University Stamp

S. P. Patel  
Signature of  
Account Dept. /

JIC P.S. Khetani  
Signature :  
Designation: Principal  
Govt. Commerce College