

FOR CO-ORDINATING COLLEGES

FORM GFR 19-A

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

FORM OF UTILISATION CERTIFICATE
AZADI KA AMRUT MAHOTSAV:2022-23

College Name: GOVERNMENT COMMERCE COLLEGE, VADALI

For UTC Query Contact Person Name & Number: PROF. SHAILESH S. BARIA
MO. NO. : 9687157287

Installment No:	KCG Grant order No. and Date	Amount (in Rs.)
1	Opening Balance	00
2	Return Amount	00
3	NSS/akam/2023/2621-3765, तल.०७/०२/२०२३	10,000=00
4	केसीजी/२०२२-२३/३०८८, तल.२८/०३/२०२३	5,000=00
	Total Grant received (A)	15,000=00

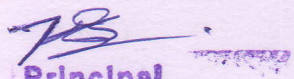
Sr. No.	Details of Grants Utilized	Amount (in Rs.)
1	1-4-2022 to 31-3-2023 (B)	3,690=00
2.	Total Unutilized Amount on 31-3-2023 (A-B)	11,310=00

1. Certified that out of Rs. 15,000=00 grants-in-aid sanctioned during the year 2022-2023 under Azadi Ka Amrut Mahotsav a sum of Rs.00 is brought forward as a balance of F.Y.2021-22, a sum of Rs.00 is returned during the year 2022-23 and a sum of Rs. 3,690=00 only has been utilized for which it was sanctioned and that the balance of Rs. 11,310=00 remaining unutilized at 31.3.2023.
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: 10/05/2023

Place: VADALI



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

o/c
P.S. Patil

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(See Government of India's decision (1) below rule 150)
FORM OF UTILISATION CERTIFICATE
Azadi ka Amrut Mahotsav

College Name: GOVERNMENT COMMERCE COLLEGE, VADALI

For UTC Query Contact Person Name & Number: PROF. SHAILESH S. BARIA
MO.NO:9687157287

1. We certify the following details.


Sr. No.	KCG Grant Order No. and Date	Amount (in Rs.)
1	Opening Balance	0
2	Grant order No. KCG/2022-23/2780	10000
3	Grant order No. KCG/2022-23/3089	5000
4	Grant order No. KCG/2023-24/779	12000
	Total Grant received (A)	27000

Sr. No.	Details of Grants Utilized	Amount (in Rs.)
1	1-4-2022 to 31-8-2023 (B)	6000=00
2.	Total Unutilized Amount on 31-8-2023 (A-B)	21,000=00
3.	Details of Amount Returned to KCG Date:18/10/2023 Cheque No:988274 Bank Name:State Bank of India Bank IFSC Code:SBIN004866	

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: 18/10/2023

Place:Vadali


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