

FORM GFR 19-A
(See Government of India's Decision (1) below Rule 150)
FORM OF UTILISATION CERTIFICATE
UDISHA 2022-23

**NAME OF THE COLLEGE: GOVERNMENT COMMECE COLLEGE,
VADALI, SABARKANTHA**

1. We certify the following details.

Sr. No.	KCG Grant Order No. and Date	Amount (In Rs.)
1	Opening balance as on 1.4.2022	00/-
2	Grant Received from KCG, Order no.: केसीओ/उडीशा/प्लेसमेन्ट डे 2/2022/1688, Dated: 08/09/2022 (01/04/2022 to 31/03/2023)	50,000/-
3	Total Grants Available	50,000/-

Sr. No.	Details of Grants Utilized	Amount (In Rs.)
1	Total Expenditure (01/04/2022 to 31/03/2023)	19983/-
2	TOTAL UNUTILISED AMOUNT AS ON 31/03/2023	30017/-
3	Details of Amount Returned to KCG Date: 21/04/2023 Cheque No- 917445 Bank Name: S.B.I. VADALI Bank IFSC Code: SBIN0004866	30,017/-

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: 20-04-2023
Place: Vadali



P.S. Patil
Signature of
Account Dept. /
Concern

[Signature]
Principal's Name
& Signature

Govt. Commerce College
Vadali, Dist. Sabarkantha

2021-22

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FORM GFR 19-A

(See Government of India's Decision (1) below Rule 150)

FORM OF UTILISATION CERTIFICATE**UDISHA 2021-22****NAME OF THE COLLEGE:** Government Commerce College, Vadali, Dist: Sabarkantha**DISTRICT:** Sabarkantha

1. We certify the following details.


Sr. No.	KCG Grant Order No. and Date	Amount (In Rs.)
1	Opening balance as on 01.04.2021	00=00
2	KCG/ Udisha-Placement fair/2021/960 Dated:31/08/2021 Grant Received by KCG (Year 2021-22)	50,000=00
	Total Grants Available	50,000=00

Sr. No.	Details of Grants	Amount (In Rs.)
1	Total Utilized Grant (01/04/2021 to 31/03/2022)	8516=00
2	TOTAL UNUTILISED AMOUNT 2021-22 Amount Returned to KCG Cheque No-821039 Date: 08-04-2022 Bank Name: State Bank of India Bank IFSC Code: SBIN0004866	41,484=00

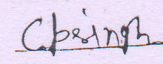
2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly / are being fulfilled and that I have exercised the following check to see that the money was actually utilized for the purpose for which it was sanctioned.

Date: 07/04/2022 College/
Place: Vadali University Stamp

P.S. Patil
Signature of
Account Dept. /
Concern Person

Signature : 
Designation:

Principal
Govt. Commerce Co
Vadali, Dist. Sabarkantha


UDISHA COORDINATOR



2020-21

(2)

FORM GFR 19-A

(See Government of India's Decision (1) below Rule 150)

FORM OF UTILISATION CERTIFICATE

UDISHA 2020-21

NAME OF THE COLLEGE: GOVERNMENT COMMERCE COLLEGE, VADALI

DISTRICT: SABARKANTHA

1. We certify the following details.

Sr. No.	KCG Grant Order No. and Date	Amount (In Rs.)
1	Opening balance as on 1.4.2020	NIL
2	KCG/ UDISHA/ Grant Received by KCG (Year 2020-21)	50,000=00
	Total Grants Available	50,000=00

Sr. No.	Details of Grants	Amount (In Rs.)
1	Total Utilized Grant (01/04/2020 to 31/03/2021)	6,362=00
2	TOTAL UNUTILISED AMOUNT 2020-21 Amount Returned to KCG Cheque No- 613603 Date: 26-03-2021 Bank Name: S.B.I., VADALI Bank IFSC Code: SBIN0004866	43,638=00

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: 31/03/2021

Place: Vadali

College/
University Stamp

P.S. Patel
Signature of
Account Dept. /
Concern Person

Signature :
Designation:

Principal
Govt. Commerce College
Vadali, Dist. Sabarkantha

2019-20

FORM GFR 19-A
(See Government of India's Decision (1) below Rule 150)
FORM OF UTILISATION CERTIFICATE
Udisha Activity-2019-20

NAME OF THE COLLEGE: Government Commerce College-Vadali

DISTRICT: Sabarkantha

1. We certify the following details.

Sr. No.	KCG Grant Order No. and Date	Amount (In Rs.)
1	Opening balance as on 1.4.2019	00=00
2	Grant Received by KCG (Year 2019-20)	50,000=00
	Total Grants Available	50,000=00

Sr. No.	Details of Grants	Amount (In Rs.)
1	Total Utilized Grant (01/04/2019 to 20/03/2020)	4,910=00
2	TOTAL UNUTILISED AMOUNT 2019-20 Amount Returned to KCG Cheque No- 510820 Date: 20-03-2020 Bank Name: SBI- VADALI Bank IFSC Code: SBIN0004866	45,090=00

- 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: 20-03-2020 College
Place: vadali Stamp



S.P. Patel
Signature of
Account Dept. /
Concern Person

P.S. Khetari
Principal's Name
& Signature

Pyresh S. Khetari
Principal
Govt. Commerce College
Vadali, Dist. Sabarkantha

2018-19

FORM GFR 19-A

(See Government of India's Decision (1) below Rule 150)

FORM OF UTILISATION CERTIFICATE

UDISHA 2018-19

NAME OF THE COLLEGE: Government Commerce College-Vadali

DISTRICT: Sabarkantha

1. We certify the following details.

Sr. No.	KCG Grant Order No. and Date	Amount (In Rs.)
1	Opening balance as on 1.4.2018	NIL
2	KCG/ UDISHA / Grant Received by KCG (Year 2018-19)	20,000=00
	Total Grants Available	20,000 =00

Sr. No.	Details of Grants Utilized	Amount (In Rs.)
1	Amount Return to KCG Cheque No- Date:	NIL
2	TOTAL UTILISED AMOUNT 2018-19 31/03/2019	20,000=00
3	TOTAL UNUTILISED AMOUNT 2018-19 31/03/2019	NIL

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: 28/08/2019

Place: Vadali

College/

University Stamp

P.S. Putil

Signature of
Account Dept. /
Concern Person

FORM GFR 19-A

Signature: P.S. Khetani
Designation: Principal
Government Commerce College
Vadali, Dist. Sabarkantha

