

**FORM
GFR 12-C**

[See Rule 239]

**Form Utilization Certificate
(For State Governments)**

(Where expenditure incurred by Government bodies only)

Sr. No	Letter no. and date	Amount (In Rs.)
1	KCG/RUSA/7/2014-15/161, DATE: 21-08-2015	1937558=00
2	KCG/RUSA/7/2014-15/410-13, DATE: 24-02-2015	562516=00
3	KCG/RUSA/7/2017/2950, DATE: 25-10-2017	10447917=00
4	SNO/RUSA/7/SC/2018/3918, DATE: 21-12-2018	1843750=00
5	SNO/RUSA/COMP-7/DIFFERENCE/2019/592, DATE: 22-05-2019	208259=00
6	SNO/RUSA/COMP-7/D-96/2020/102 DATE:27/05/2020	225000=00
7	SNO/RUSA/COMP-7/D-95/2020/101 DATE:27/05/2020	450000=00
8	SNO/RUSA/COMP-7/D-9/2020/100 DATE:27/05/2020	2325000=00
Total Grants Received		1,80,00,000=00

Sr. No.	Details of Grants Utilized	Amount (In Rs.)
1	2014-15 (01/04/2014 to 31/03/2015)	NIL
2	2015-16 (01/04/2015 to 31/03/2016)	2431727=00
3	2016-17 (01/04/2016 to 31/03/2017)	36287=00
4	2017-18 (01/04/2017 to 31/03/2018)	NIL
5	2018-19 (01/04/2018 to 31/03/2019)	12089803=00
6	2019-20 (01/04/2019 to 31/03/2020)	NIL
7	2020-21 (01/04/2020 to 31/03/2021)	NIL
8	2021-22 (01/04/2021 to 31/03/2022)	4,732=00
9	2022-23 (01/04/2022 to 30/09/2022)	NIL
10	Total Expenditure (Sr. No. 1 to 9)	1,45,62,549=00
11	Total Unutilized Amount as on 30/09/2022	34,37,451=00

Certified that out of Rs. of grants sanctioned during the year 2014-2023. In favour of RUSA 1.0 Component No: 07 (Infrastructure Grants to Colleges) under the Ministry/Department Letter No. given in the margin sum of Rs. 1,45,62,549=00 as on 30/09/2022 has been utilized for the purpose of RUSA 1.0 Component No : 07 (Infrastructure Grants to Colleges) for which it was sanctioned and that the balance of Rs. 34,37,451. remaining unutilized as on 30/09/2022 at the end of the year will be adjusted towards the grants payable during this year 2022-23.

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

Kinds of checks exercised

Date : 18/11/22

Place : Vadali

College / Uni. Stamp



Name & Signature
Designation

Principal

**FORM
GFR 12-C
[See Rule 239]
Form Utilization Certificate
(For State Governments)**

(Where expenditure incurred by Government bodies only)

Sr. No	Letter no. and date	Amount (In Rs.)
1.	KCG/RUSA/9/2014-15/147A-147D, DATE: 21-01-2015	24974=00
2	KCG/RUSA/9/2014-15/414-17, DATE: 24-02-2015	7249=00
3	KCG/RUSA/9/2015-16/3127, DATE: 24-02-2016	177685=85
4	SNO/RUSA/COMP-9/DIFF/2019/1163, DATE: 22-05-2019	182418=34 (13681.38+27362.75+141374.21)
5	SNO/RUSA/COMP-9/DIFF/2019/1163, DATE: 22-05-2019	1373=61
Total Grants Received		3,93,700=80

Sr. No.	Details of Grants Utilized	Amount (In Rs.)
1	2014-15 (01/04/2014 to 31/03/2015)	NIL
2	2015-16 (01/04/2015 to 31/03/2016)	32223=00
3	2016-17 (01/04/2016 to 31/03/2017)	171532=00
4	2017-18 (01/04/2017 to 31/03/2018)	NIL
5	2018-19 (01/04/2018 to 31/03/2019)	5073=00
6	2019-20 (01/04/2019 to 31/03/2020)	NIL
7	2020-21 (01/04/2020 to 31/03/2021)	NIL
8	2020-21 (01/04/2021 to 31/03/2022)	4000=00
9	2022-23 (01/04/2022 to 30/09/2022)	NIL
10	Total Expenditure (Sr. No. 1 to 9)	2,12,828=00
11	Total Unutilized Amount as on 30/09/2022	1,80,872=80

Certified that out of Rs. 3,93,700=80 of grants sanctioned during the year 2014-2023. In favour of RUSA 1.0 Component No: 09 (Equity Initiatives) under the Ministry/Department Letter No. given in the margin a sum of **Rs. 2,12,828=00** as on 30/09/2022 has been utilized for the purpose of RUSA 1.0 Component No : 09 (Equity Initiatives) for which it was sanctioned and that the balance of **Rs. 1,80,872=80** remaining unutilized as on 30/09/2022 at the end of the year will be adjusted towards the grants payable during this year 2022-23.

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

Kinds of checks exercised

Date : 18/11/2022
Place : Vadai

Collector's Stamp




Name & Signature
Designation

Principal

**FORM
GFR 12-C
[See Rule 239]
Form Utilization Certificate
(For State Governments)**

(Where expenditure incurred by Government bodies only)

Sr. No	Letter no. and date	Amount (In Rs.)
1.	KCG/RUSA/12/2017/3075, DATE: 08-11-2017	1086956.52
Total Amount (In Rs.)		10,86,956.52

Sr. No.	Details of Grants Utilized	Amount (In Rs.)
1	2014-15 (01/04/2014 to 31/03/2015)	NIL
2	2015-16 (01/04/2015 to 31/03/2016)	NIL
3	2016-17 (01/04/2016 to 31/03/2017)	NIL
4	2017-18 (01/04/2017 to 31/03/2018)	NIL
5	2018-19 (01/04/2018 to 31/03/2019)	42780.00
6	2019-20 (01/04/2019 to 31/03/2020)	NIL
7	2020-21 (01/04/2020 to 31/03/2021)	37241.00
8	2021-22 (01/04/2021 to 31/03/2022)	NIL
9	2022-23 (01/04/2022 to 30/09/2022)	NIL
10	Total Expenditure (Sr. No. 1 to 9)	80021.00
11	Total Unutilized Amount as on 30/09/2022	10,06,935.52

Certified that out of Rs. 10,86,956.52 of grants sanctioned during the year 2014-2023. In favour of RUSA 1.0 Component No: 12 (Vocationalization of Higher Education) under the Ministry/Department Letter No. given in the margin, a sum of Rs. 80021.00 as on 30/09/2022 has been utilized for the purpose of RUSA 1.0 Component No: 12 (Vocationalization of Higher Education) for which it was sanctioned and that the balance of Rs. 10,06,935.52 remaining unutilized as on 30/09/2022 at the end of the year will be adjusted towards the grants payable during this year 2022-23.

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

Kinds of checks exercised.

Date: 18/11/2022
Place: Vadali

College / Uni. Stamp




Name & Signature
Designation

Principal
Govt. Commerce College
Vadali, Dist. Sabarkantha

**FORM
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[See Rule 239]
Form Utilization Certificate
(For State Governments)**

(Where expenditure incurred by Government bodies only)

Sr. No.	Letter no. and date	Amount (In Rs.)
1	KCG/RUSA/7/2014-15/161, DATE: 21-08-2015	✓ 1937558=00
2	KCG/RUSA/7/2014-15/410-13, DATE: 24-02-2015	✓ 562516=00
3	KCG/RUSA/7/2017/2950, DATE: 25-10-2017	✓ 10447917=00
4	SNO/RUSA/7/SC/2018/3918, DATE: 21-12-2018	✓ 1843750=00
5	SNO/RUSA/COMP-7/DIFFERENCE/2019/592, DATE: 22-05-2019	✓ 208259=00
Total Grants Received		15000000=00

Sr. No.	Details of Grants Utilized	Amount (In Rs.)
1	2014-15 (01/04/2014 to 31/03/2015)	NIL
2	2015-16 (01/04/2015 to 31/03/2016)	2431727=00
3	2016-17 (01/04/2016 to 31/03/2017)	36287=00
4	2017-18 (01/04/2017 to 31/03/2018)	NIL
5	2018-19 (01/04/2018 to 31/03/2019)	12089803=00
6	2019-20 (01/04/2019 to 31/03/2020)	NIL
7	Total Expenditure (Sr. No. 1 to 6)	14557817=00
8	Total Unutilized Amount as on 31/03/2020	442183=00

Certified that out of Rs. 15000000=00 of grants sanctioned during the year 2014-2020. In favour of RUSA 1.0 Component No: 07 (Infrastructure Grants to Colleges) under the Ministry/Department Letter No. given in the margin sum of Rs. 14557817=00 as on 31/03/2020 has been utilized for the purpose of RUSA 1.0 Component No : 07 (Infrastructure Grants to Colleges) for which it was sanctioned and that the balance of Rs. 442183=00 remaining unutilized as on 31/03/2020 at the end of the year will be adjusted towards the grants payable during the next year 2020-21.

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

Kinds of checks exercised

Date : 03-06-2020
Place : Vadali

College / Uni. Stamp



P.S. Khetul
[Signature]
Name & Signature
I/c
Designation

P.S. Khetul
Govt. Commerce College
Vadali, Dist. Sabarkantha

P.S- The UC shall disclose separately the actual expenditure incurred and loans and advances given to suppliers of stores and assets, to construction agencies and like in accordance with scheme guidelines and in furtherance to the scheme objectives, which do not constitute expenditure at the stage. These shall be treated as utilized grants but allowed to be carried forward.

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Form Utilization Certificate
(For State Governments)

(Where expenditure incurred by Government bodies only)

Sr. No	Letter no. and date	Amount (In Rs.)
1.	KCG/RUSA/9/2014-15/147A-147D, DATE: 21-01-2015	24974=00
2	KCG/RUSA/9/2014-15/414-17, DATE: 24-02-2015	7249=00
3	KCG/RUSA/9/2015-16/3127, DATE: 24-02-2016	177685=85
4	SNO/RUSA/COMP-9/DIFF/2019/1163, DATE: 22-05-2019	182418=34 (13681.38+27362.75+141374.21)
5	SNO/RUSA/COMP-9/DIFF/2019/1163, DATE: 22-05-2019	1373=61
Total Grants Received		393700=80

Sr. No.	Details of Grants Utilized	Amount (In Rs.)
1	2014-15 (01/04/2014 to 31/03/2015)	NIL
2	2015-16 (01/04/2015 to 31/03/2016)	32223=00
3	2016-17 (01/04/2016 to 31/03/2017)	171532=00
4	2017-18 (01/04/2017 to 31/03/2018)	NIL
5	2018-19 (01/04/2018 to 31/03/2019)	5073=00
6	2019-20 (01/04/2019 to 31/03/2020)	NIL
7	Total Expenditure (Sr. No. 1 to 6)	208828=00
8	Total Unutilized Amount as on 31/03/2020	184872=80

Certified that out of Rs. 393700=80 of grants sanctioned during the year 2014-2020. In favour of RUSA 1.0 Component No: 09 (Equity Initiatives) under the Ministry/Department Letter No. given in the margin a sum of Rs. 208828=00 as on 31/03/2020 has been utilized for the purpose of RUSA1.0 Component No : 09 (Equity Initiatives) for which it was sanctioned and that the balance of Rs. 184872=80 remaining unutilized as on 31/03/2020 at the end of the year will be adjusted towards the grants payable during the next year 2020-21.

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

Kinds of checks exercised

Date : 03-06-2020
Place : Vadali

College / Unit Stamp



P. S. Kletal
[P. S. Kletal]
I/c Name & Signature
Designation
Principal
Govt. Commerce College
Vadali, Dist. Sabarkantha

P.S- The UC shall disclose separately the actual expenditure incurred and loans and advances given to suppliers of stores and assets, to construction agencies and like in accordance with scheme guidelines and in furtherance to the scheme objectives, which do not constitute expenditure at the stage. These shall be treated as utilized grants but allowed to be carried forward.

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(For State Governments)
(Where expenditure incurred by Government bodies only)

Sr. No	Letter no. and date	Amount (In Rs.)
1.	KCG/RUSA/12/2017/3075, DATE: 08-11-2017	1086956.52
2.		
3.		
Total Amount (In Rs.)		1086956.52

Sr. No.	Details of Grants Utilized	Amount (In Rs.)
1	2014-15 (01/04/2014 to 31/03/2015)	NIL
2	2015-16 (01/04/2015 to 31/03/2016)	NIL
3	2016-17 (01/04/2016 to 31/03/2017)	NIL
4	2017-18 (01/04/2017 to 31/03/2018)	NIL
5	2018-19 (01/04/2018 to 31/03/2019)	42780.00
6	2019-20 (01/04/2019 to 31/03/2020)	NIL
7	Total Expenditure (Sr. No. 1 to 6)	42780.00
8	Total Unutilized Amount as on 31/03/2020	1044176.52

Certified that out of Rs. 1086956.52 of grants sanctioned during the year 2014-2020. In favour of RUSA 1.0 Component No: 12 (Vocationalization of Higher Education) under the Ministry/Department Letter No. given in the margin, a sum of Rs. 42780.00 as on 31/03/2020 has been utilized for the purpose of RUSA 1.0 Component No: 12 (Vocationalization of Higher Education) for which it was sanctioned and that the balance of Rs. 1044176.52 remaining unutilized as on 31/03/2020 at the end of the year will be adjusted towards the grants payable during the next year 2020-21.

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

Kinds of checks exercised

Date: 03-06-2020
Place: Vadai

College / Unit Stamp



P. S. Kletul
Name & Signature
I/c
Principal

Jyoti Commerce College
Vadai, Dist. Sabar Kantha

P.S- The UC shall disclose separately the actual expenditure incurred and loans and advances given to suppliers of stores and assets, to construction agencies and like in accordance with scheme guidelines and in furtherance to the scheme objectives, which do not constitute expenditure at the stage. These shall be treated as utilized grants but allowed to be carried forward.

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Form Utilization Certificate
(For State Governments)
(Where expenditure incurred by Government bodies only)

Sr. No	Letter no. and date	Amount (In Rs.)
1	KCG/RUSA/7/2014-15/161, DATE: 21-08-2015	1937558=00
2	KCG/RUSA/7/2014-15/410-13, DATE: 24-02-2015	562516=00
3	KCG/RUSA/7/2017/2950, DATE: 25-10-2017	10447917=00
4	SNO/RUSA/7/SC/2018/3918, DATE: 21-12-2018	1843750=00
5	SNO/RUSA/COMP-7/DIFFERENCE/2019/592, DATE: 22-05-2019	208259=00
6	SNO/RUSA/COMP-7/D-96/2020/102 DATE:27/05/2020	225000=00
7	SNO/RUSA/COMP-7/D-95/2020/101 DATE:27/05/2020	450000=00
8	SNO/RUSA/COMP-7/D-9/2020/100 DATE:27/05/2020	2325000=00
Total Grants Received		1,80,00,000=00

Sr. No.	Details of Grants Utilized	Amount (In Rs.)
1	2014-15 (01/04/2014 to 31/03/2015)	NIL
2	2015-16 (01/04/2015 to 31/03/2016)	2431727=00
3	2016-17 (01/04/2016 to 31/03/2017)	36287=00
4	2017-18 (01/04/2017 to 31/03/2018)	NIL
5	2018-19 (01/04/2018 to 31/03/2019)	12089803=00
6	2019-20 (01/04/2019 to 31/03/2020)	NIL
7	2020-21 (01/04/2020 to 31/03/2021)	NIL
8	2021-22 (01/04/2021 to 31/03/2022)	4732=00
	TOTAL BANK CHARGES (2014-2015 TO 2021-2022) NOTE : SEPARATE SHEET IS ATTACHED (RS.4250=00+RS.482=00 BANK CHARGIES)	
9	Total Expenditure (Sr. No. 1 to 9)	1,45,62,549=00
10	Total Unutilized Amount as on 31/03/2022	34,37,451=00

Certified that out of Rs. 1,80,00,000=00 of grants sanctioned during the year 2014-2022. In favour of RUSA 1.0 Component No: 07 (Infrastructure Grants to Colleges) under the Ministry/Department Letter No. given in the margin sum of Rs.1,45,62,549=00 as on 31/03/2022 has been utilized for the purpose of RUSA 1.0 Component No : 07 (Infrastructure Grants to Colleges) for which it was sanctioned and that the balance of Rs.34,37,451=00 remaining unutilized as on 31/03/2022 at the end of the year will be adjusted towards the grants payable during the next year 2021-22.

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

Kinds of checks exercised

Date :01/06/2022
Place : VADALI

College / Unit Stamp



For P.S. Patil

Name & Signature

Principal

Govt. Commerce College

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Form Utilization Certificate
(For State Governments)
(Where expenditure incurred by Government bodies only)**

Sr. No	Letter no. and date	Amount (In Rs.)
1.	KCG/RUSA/9/2014-15/147A-147D, DATE: 21-01-2015	24974=00
2	KCG/RUSA/9/2014-15/414-17, DATE: 24-02-2015	7249=00
3	KCG/RUSA/9/2015-16/3127, DATE: 24-02-2016	177685=85
4	SNO/RUSA/COMP-9/DIFF/2019/1163, DATE: 22-05-2019	182418=34 (13681.38+27362.75+141374.21)
5	SNO/RUSA/COMP-9/DIFF/2019/1163, DATE: 22-05-2019	1373=61
Total Grants Received		3,93,700=80

Sr. No.	Details of Grants Utilized	Amount (In Rs.)
1	2014-15 (01/04/2014 to 31/03/2015)	NIL
2	2015-16 (01/04/2015 to 31/03/2016)	32223=00
3	2016-17 (01/04/2016 to 31/03/2017)	171532=00
4	2017-18 (01/04/2017 to 31/03/2018)	NIL
5	2018-19 (01/04/2018 to 31/03/2019)	5073=00
6	2019-20 (01/04/2019 to 31/03/2020)	NIL
7	2020-21 (01/04/2020 to 31/03/2021)	NIL
8	2021-22 (01/04/2021 to 31/03/2022)	4000=00
9	Total Expenditure (Sr. No. 1 to 8)	2,12,828=00
10	Total Unutilized Amount as on 31/03/2022	1,80,872=80

Certified that out of Rs.3,93,700=80 of grants sanctioned during the year 2014-2022. In favour of RUSA 1.0 Component No: 09 (Equity Initiatives) under the Ministry/Department Letter No. given in the margin a sum of Rs.2,12,828=00 as on 31/03/2022 has been utilized for the purpose of RUSA 1.0 Component No : 09 (Equity Initiatives) for which it was sanctioned and that the balance of Rs.1,80,872=80 remaining unutilized as on 31/03/2022 at the end of the year will be adjusted towards the grants payable during the existing year 2021-22.

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

Kinds of checks exercised

Date : 20-05-2022
Place : VADALI




Name & Signature
Designation Principal

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(For State Governments)
(Where expenditure incurred by Government bodies only)**

Sr. No	Letter no. and date	Amount (In Rs.)
1.	KCG/RUSA/12/2017/3075, DATE: 08-11-2017	1086956.52
Total Amount (In Rs.)		10,86,956.52

Sr. No.	Details of Grants Utilized	Amount (In Rs.)
1	2014-15 (01/04/2014 to 31/03/2015)	NIL
2	2015-16 (01/04/2015 to 31/03/2016)	NIL
3	2016-17 (01/04/2016 to 31/03/2017)	NIL
4	2017-18 (01/04/2017 to 31/03/2018)	NIL
5	2018-19 (01/04/2018 to 31/03/2019)	42780.00
6	2019-20 (01/04/2019 to 31/03/2020)	NIL
7	2020-21 (01/04/2020 to 31/03/2021)	37241.00
8	2021-22 (01/04/2021 to 31/03/2022)	NIL
9	Total Expenditure (Sr. No. 1 to 8)	80021.00
10	Total Unutilized Amount as on 31/03/2022	10,06,935.52

Certified that out of Rs.10,86,956.52 of grants sanctioned during the year 2014-2022. In favour of RUSA 1.0 Component No: 12 (Vocationalization of Higher Education) under the Ministry/Department Letter No. given in the margin, a sum of Rs.80021.00 as on 31/03/2022 has been utilized for the purpose of RUSA 1.0 Component No: 12 (Vocationalization of Higher Education) for which it was sanctioned and that the balance of Rs.10,06,935.52 remaining unutilized as on 31/03/2022 at the end of the year will be adjusted towards the grants payable during the next year 2021-22.

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

Kinds of checks exercised

Date: 20-05-2022
Place: VADALI

College / Uni. Stamp



Name & Signature
Designation
Principal

Govt. Commerce College
Vadali, Dist. Sabarkantha

FORM
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Form Utilization Certificate
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(Where expenditure incurred by Government bodies only)

Sr. No	Letter no. and date	Amount (In Rs.)
1.	KCG/RUSA/7/2014-15/161, Date: 21-08-2015	1937558.00
2.	KCG/RUSA/7/2014-15/410-13, Date: 24-02-2015	562516.00
3.	KCG/RUSA/7/2017/2950, Date: 25-10-2017	10447917.00
4.	SNO/RUSA/7/SC/2018/3918, Date: 21/12/2018	1843750.00
Total Amount (In Rs.)		14791741.00

Sr. No.	Details of Grants Utilized	Amount (In Rs.)
1	2014-15 (01/04/2014 to 31/03/2015)	0
2	2015-16 (01/04/2015 to 31/03/2016)	2431727.00
3	2016-17 (01/04/2016 to 31/03/2017)	36287.00
4	2017-18 (01/04/2017 to 31/03/2018)	0
5	2018-19 (01/04/2018 to 31/03/2019)	12089803.00
6	Total Expenditure (Sr. No. 1 to 5)	14557817.00
7	Total Unutilized Amount as on 31/03/2019	233924.00

Certified that out of Rs. **14791741.00/-** of grants sanctioned during the year **2014-2019**. In favour of **RUSA Component No: 07** (Infrastructure Grants to Colleges) under the Ministry/Department Letter No. given in the margin and Rs. **233924.00/-** as on 31/03/2019 on account of unspent balance of the previous year, a sum of Rs. **14557817.00** as on 31/03/2019 has been utilized for the purpose of RUSA Component No : 07 (Infrastructure Grants to Colleges) for which it was sanctioned and that the balance of Rs. **233924.00/-** remaining unutilized as on 31/03/2019 at the end of the year will be adjusted towards the grants payable during the existing year 2019-20.

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

Kinds of checks exercised

Date : 31-03-2019
Place : Vadali

College / Uni. Stamp



P.S. Khetal
I/c - Principal
Govt. Commerce College
Vadali, Dist. Sabarkantha

P.S- The UC shall disclose separately the actual expenditure incurred and loans and advances given to suppliers of stores and assets, to construction agencies and like in accordance with the provisions and in furtherance to the scheme objectives which do not constitute

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Form Utilization Certificate
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(Where expenditure incurred by Government bodies only)

Sr. No	Letter no. and date	Amount (In Rs.)
1.	KCG/RUSA/9/2014-15/147A-147D, Date: 21-01-2015	24974.00
2.	KCG/RUSA/9/2014-15/414-17, Date: 24-02-2015	7249.00
3.	KCG/RUSA/9/2015-16/3127, Date: 24-02-2016	177685.85
Total Amount (In Rs.)		209908.85

Sr. No.	Details of Grants Utilized	Amount (In Rs.)
1	2014-15 (01/04/2014 to 31/03/2015)	0
2	2015-16 (01/04/2015 to 31/03/2016)	32223.00
3	2016-17 (01/04/2016 to 31/03/2017)	171532.00
4	2017-18 (01/04/2017 to 31/03/2018)	0
5	2018-19 (01/04/2018 to 31/03/2019)	5073.00
6	Total Expenditure (Sr. No. 1 to 5)	208828.00
7	Total Unutilized Amount as on 31/03/2019	1080.85

Certified that out of Rs. **209908.85/-** of grants sanctioned during the year 2014-2019. In favour of RUSA Component No: 09 (Equity Initiatives) under the Ministry/Department Letter No. given in the margin and Rs. **1080.85/-** as on 31/03/2019 on account of unspent balance of the previous year, a sum of Rs. **208828.00/-** as on 31/03/2019 has been utilized for the purpose of RUSA Component No: 09 (Equity Initiatives) for which it was sanctioned and that the balance of Rs. **1080.85/-** remaining unutilized as on 31/03/2019 at the end of the year will be adjusted towards the grants payable during the existing year 2019-20.

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

Kinds of checks exercised

Date : 31-03-2019
Place : Vadali

College / Uni. Stamp



P.S. Khetai
Name & Signature
Principal
Govt. Commerce College
Vadali, Dist. Sabarkantha

P.S- The UC shall disclose separately the actual expenditure incurred and loans and advances
utilization agencies and like in accordance with

FORM
GFR 12-C
[See Rule 239]
Form Utilization Certificate
(For State Governments)
(Where expenditure incurred by Government bodies only)

Sr. No	Letter no. and date	Amount (In Rs.)
1.	KCG/RUSA/12/2017/3075, Date: 08-11-2017	1086956.52
2.		
Total Amount (In Rs.)		1086956.52

Sr. No.	Details of Grants Utilized	Amount (In Rs.)
1	2014-15 (01/04/2014 to 31/03/2015)	Nil
2	2015-16 (01/04/2015 to 31/03/2016)	Nil
3	2016-17 (01/04/2016 to 31/03/2017)	Nil
4	2017-18 (01/04/2017 to 31/03/2018)	Nil
5	2018-19 (01/04/2018 to 31/03/2019)	42780.00
6	Total Expenditure (Sr. No. 1 to 5)	42780.00
7	Total Unutilized Amount as on 31/03/2019	1044176.52

Certified that out of Rs. **1086956.52/-** of grants sanctioned during the year 2014-2019. In favour of **RUSA Component No: 12** (Vocationalization of Higher Education) under the Ministry/Department Letter No. given in the margin and Rs. **1044176.52** as on 31/03/2019 on account of unspent balance of the previous year, a sum of Rs. **42780.00** as on 31/03/2019 has been utilized for the purpose of RUSA Component No: 12 (Vocationalization of Higher Education) for which it was sanctioned and that the balance of Rs. **1044176.52/-** remaining unutilized as on 31/03/2019 at the end of the year will be adjusted towards the grants payable during the next year 2019-20.

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

Kinds of checks exercised

Date : 31-03-2019
Place : Vadali

College / Uni. Stamp



P.S. Khetal
I/c Name & Signature
Principal
Govt. Commerce College
Vadali, Dist. Sabarkantha

P.S- The UC shall disclose separately the actual expenditure incurred and loans and advances given to suppliers of stores and assets, to construction agencies and like in accordance with scheme guidelines and in furtherance to the scheme objectives, which do not constitute expenditure at the stage. These shall be treated as utilized grants but allowed to be carried

FORM
GFR 12-C
[See Rule 239]
Form Utilization Certificate
(For State Governments)
(Where expenditure incurred by Government bodies only)

Sr. No	Letter no. and date	Amount (In Rs.)
1.	KCG/RUSA/7/2014-15/161, Date: 21-08-2015	1937558.00
2.	KCG/RUSA/7/2014-15/410-13, Date: 24-02-2015	562516.00
3.	KCG/RUSA/7/2017/2950, Date: 25-10-2017	10447917.00
4.	RUSA/7/SC/2018/3918, Date: 21/12/2018	1843750.00
Total Amount (In Rs.)		14791741.00

Sr. No.	Details of Grants Utilized	Amount (In Rs.)
1	2014-15 (01/04/2014 to 31/03/2015)	0
2	2015-16 (01/04/2015 to 31/03/2016)	2431737.00
3	2016-17 (01/04/2016 to 31/03/2017)	36287.00
4	2017-18 (01/04/2017 to 31/03/2018)	0
5	2018-19 (01/04/2018 to 31/12/2018)	9975917.00
6	Total Expenditure (Sr. No. 1 to 5)	12443941.00
7	Total Unutilized Amount as on 26/10/2018	2347800.00

Certified that out of Rs. **14791741.00/-** of grants sanctioned during the year **2014-2019**. In favour of **RUSA Component No: 07** (Infrastructure Grants to Colleges) under the Ministry/Department Letter No. given in the margin and Rs. **2347800.00/-** as on 01/03/2019 on account of unspent balance of the previous year, a sum of Rs. **12443941.00** as on 01/03/2019 has been utilized for the purpose of RUSA Component No : 07 (Infrastructure Grants to Colleges) for which it was sanctioned and that the balance of Rs. **2347800.00/-** remaining unutilized as on 01/03/2019 at the end of the year will be adjusted towards the grants payable during the existing year 2018-19.

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

Kinds of checks exercised

Date: 01/03/2019
Place: Vadali



Ajit R. Patel
Ajit R. Patel
PRINCIPAL
GOVERNMENT COMMERCE COLLEGE
VADALI, DIST. SABARKANTHA,
GUJARAT.

FORM
GFR 12-C
[See Rule 239]

Form Utilization Certificate
(For State Governments)

(Where expenditure incurred by Government bodies only)

Govt. Commerce College - Vadali
RUSA - 9

Sr. No	Letter no. and date	Amount (In Rs.)
1.	KCG/RUSA/2014-15/414-17 24-02-2015 - RUSA COMP NO-09	24974.00
2.	KCG/2014-15 21-01-2015 RUSA COMP-9	7249.00
3.	KCG/RUSA/2015-16/3127 RUSA COMP NO-09	177685.85
Total Amount (In Rs.)		209908.85

Sr. No.	Details of Grants Utilized	Amount (In Rs.)
1	2014-15 (01/04/2014 to 31/03/2015)	0
2	2015-16 (01/04/2015 to 31/03/2016)	32223.00
3	2016-17 (01/04/2016 to 31/03/2017)	171532.00
4	2017-18 (01/04/2017 to 31/03/2018)	0
5	2018-19 (01/04/2018 to 31/12/2018)	5073.00
6	Total Expenditure (Sr. No. 1 to 5)	208828.00
7	Total Unutilized Amount as on 31/12/2018	1080.85

Certified that out of Rs. of grants sanctioned during the year 2014-2019. In favour of RUSA Component No: 09 (Equity Initiatives) under the Ministry/Department Letter No. given in the margin and Rs. 1080.85 as on 31/12/2018 on account of unspent balance of the previous year, a sum of **Rs. 208828.00** as on 31/12/2018 has been utilized for the purpose of RUSA Component No: 09 (Equity Initiatives) for which it was sanctioned and that the balance of **Rs. 1080.85** remaining unutilized as on 31/12/2018 at the end of the year will be adjusted towards the grants payable during the existing year 2018-19.

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

Kinds of checks exercised

Date: Vadali
Place: 23-01-2019

College / Uni. Stamp



Name & Signature
Designation **Shri Ajit R. Patel**

P.S- The UC shall disclose separately the actual expenditure incurred and loans and advances given to suppliers of stores and assets, to construction agencies and like in accordance with scheme guidelines and in furtherance to the scheme objectives, which do not constitute expenditure at the stage. These shall be treated as utilized grants but allowed to be carried forward.

FORM
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[See Rule 239]
Form Utilization Certificate
(For State Governments)
(Where expenditure incurred by Government bodies only)

Sr. No	Letter no. and date	Amount (In Rs.)
1.	KCG/RUSA/12/2017/3075, Date: 08-11-2017	1086956.52
2.		
Total Amount (In Rs.)		1086956.52

Sr. No.	Details of Grants Utilized	Amount (In Rs.)
1	2014-15 (01/04/2014 to 31/03/2015)	Nil
2	2015-16 (01/04/2015 to 31/03/2016)	Nil
3	2016-17 (01/04/2016 to 31/03/2017)	Nil
4	2017-18 (01/04/2017 to 31/03/2018)	Nil
5	2018-19 (01/04/2018 to 01/03/2019)	42780.00
6	Total Expenditure (Sr. No. 1 to 5)	42780.00
7	Total Unutilized Amount as on 26/10/2018	1044176.52

Certified that out of Rs. **1086956.52/-** of grants sanctioned during the year 2014-2018. In favour of RUSA Component No: 12 (Vocationalization of Higher Education) under the Ministry/Department Letter No. given in the margin and Rs. **1044176.52** as on 01/03/2019 on account of unspent balance of the previous year, a sum of Rs. **42780.00** as on 01/03/2019 has been utilized for the purpose of RUSA Component No: 12 (Vocationalization of Higher Education) for which it was sanctioned and that the balance of Rs. **1044176.52/-** remaining unutilized as on 01/03/2019 at the end of the year will be adjusted towards the grants payable during the next year 2018-19.

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

Kinds of checks exercised

Date: 01/03/2019

Place: Vadali



Ajit R. Patel
Ajit R. Patel

PRINCIPAL
GOVERNMENT COMMERCE COLLEGE
VADALI, DIST. SABARKANTHA,
GUJARAT.