

FORM GFR 19-A
(See Government of India's Decision (1) below Rule 150)
FORM OF UTILISATION CERTIFICATE
SAPTDHARA 2022-2023

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 1.4.2022	NIL
2	KCG/ SAPTDHARA / Grant Received from KCG (Year 2022-23) Letter No: KCG/SAPTDHARA/2022/1689 DATED : 08/09/2022	1,00,000=00
	Total Grants Available	1,00,000=00

Sr. No.	Details of Grants	Amount (In Rs.)
1	Total Utilized Grant (01/04/2022 to 31/03/2023)	89,654=00
2	TOTAL UNUTILISED AMOUNT 2022-23 Amount Returned to KCG Cheque No- Date: Bank Name: Bank IFSC Code:	10,346=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: 13/04/2023
Place: Vadali



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


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

FORM GFR 19-A
(See Government of India's Decision (1) below Rule 150)
FORM OF UTILISATION CERTIFICATE
SAPTDHARA 2021-22

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 1.4.2021	NIL
2	KCG/ SAPTDHARA / Grant Received from KCG (Year 2021-22) Letter No: KCG/SAPTDHARA/2021/885 DATED : 19/08/2021	1,00,000=00
	Total Grants Available	1,00,000=00

Sr. No.	Details of Grants	Amount (In Rs.)
1	Total Utilized Grant (01/04/2021 to 31/03/2022)	23,075=00
2	TOTAL UNUTILISED AMOUNT 2021-22 Amount Returned to KCG Cheque No- 821035 Date: 05/04/2022 Bank Name: State Bank of India Bank IFSC Code: SBIN0004866	76,925=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: 05-04-2022
Place: VADALI



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


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

O/C

FORM GFR 19-A
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FORM OF UTILISATION CERTIFICATE
SAPTADHARA 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	00/-
2	KCG/ SAPTADHARA / Grant Received by KCG (Year 2020-21)	90,000/-
	Total Grants Available	90,000/-


Sr. No.	Details of Grants	Amount (In Rs.)
1	Total Utilized Grant (01/04/2020 to 31/03/2021)	3,516/-
2	TOTAL UNUTILISED AMOUNT 2020-21 Amount Returned to KCG Cheque No-613612 Date: 13/05/2021 Bank Name: S.B.I. VADALI Bank IFSC Code: SBIN0004866	86,484/-

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: 13/05/2021 College/
Place: VADALI University Stamp



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


Principal
Government Commerce College
Vadali, Dist. Sabarkantha
Signature:

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FORM OF UTILISATION CERTIFICATE
SAPTDHARA 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	NIL
2	KCG/ SAPTDHARA / Grant Received by KCG (Year 2019-20)	34,000 = 00
	Total Grants Available	34,000 = 00

Sr. No.	Details of Grants	Amount (In Rs.)
1	Total Utilized Grant (01/04/2019 to 20/03/2020)	1,770 = 00
2	TOTAL UNUTILISED AMOUNT 2019-20 Amount Returned to KCG Cheque No- 510819 Date: 20-03-2020 Bank Name: SBI - VADALI Bank IFSC Code: SBIN0004866	32,230 = 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: 20-03-20 College
Place: Vadali Stamp



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

Dr. P. S. Khetu
Principal's Name
& Signature
Shri Paresh S. Khetu
Principal
Govt. Commerce College
Vadali, Dist. Sabarkantha

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(See Government of India's Decision (1) below Rule 150)
FORM OF UTILISATION CERTIFICATE
SAPTDHARA 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/ SAPTDHARA / 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. Patel
Signature of
Account Dept. /
Concern Person

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