

FOR CO-ORDINATING COLLEGES

FORM GFR 19-A

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

FORM OF UTILISATION CERTIFICATE

SECURITY GRANT : 2022-23

College Name: GOVERNMENT COMMERCE COLLEGE, VADALI

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

Installment No:	KCG Grant order No. and Date	Amount (in Rs.)
1	Opening Balance	00
2	Return Amount	00
3	કેસીજી/૨૦૨૨-૨૩/૯૩૮, તા.૦૮/૦૬/૨૦૨૨	3,52,800=00
4	કેસીજી/૨૦૨૨-૨૩/૧૩૧૫, તા.૨૨/૦૭/૨૦૨૨	3,52,800=00
5	કેસીજી/૨૦૨૨-૨૩/૨૩૯૪, તા.૧૯/૧૨/૨૦૨૨	99,346=00
6	કેસીજી/૨૦૨૨-૨૩/૩૦૬૪, તા.૨૪/૦૩/૨૦૨૩	1,03,049=00
	Total Grant received (A)	9,07,995=00

Sr. No.	Details of Grants Utilized	Amount (in Rs.)
1	1-4-2022 to 31-3-2023 (B)	9,07,995=00
2.	Total Unutilized Amount on 31-3-2023 (A-B)	NIL

1. Certified that out of Rs. 9,07,995=00 grants-in-aid sanctioned during the year 2022-2023 under Security Grant 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. 9,07,995=00 only has been utilized for which it was sanctioned and that the balance of NIL 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: 11-05-2023

Place: VADALI



Signature _____
Principal
Govt. Commerce College
Vadali, Dist. Sabarkantha

Designation :

O/C
P.S. Perti'

FOR CO-ORDINATING COLLEGES

FORM GFR 19-A

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

FORM OF UTILISATION CERTIFICATE

SECURITY GRANT 2020-21

COLLEGE NAME: GOVT COMMERCE COLLEGE- VADALI, DIST: S. K.

CONTACT PERSON NAME AND NUMBER

(FOR UTC QUERY): PATIL PRIYANKA SURESHBHAI

MO. NO.: 7069780110, 6353653771

Sr. No.	KCG Grant order No. and Date	Amount (in Rs.)
1	Opening Balance	206430
2	Return Amount	206430
3	केसीजी/२०२०-२१/५१४ तल.०७/०७/२०२०	379357
4	केसीजी/२०२०-२१/८४७ तल.२३/०७/२०२०	364163
5	केसीजी/२०२०-२१/१५२१ तल.०३/१०/२०२०	180607
6	केसीजी/२०२०-२१/२०३३ तल.२३/११/२०२०	319279
	Total Grant received(A)	1243406

Sr. No.	Details of Grants Utilized	Amount (in Rs.)
1	1-4-2020 to 31-3-2021 (B)	8,15,702=00
2	Total Unutilized Amount on 31-3-2021 (A-B)	4,27,704=00
3	Amount Return to KCG	4,27,704=00
	Cheque No:- 613619	
	Date: 09/06/2021	
	Bank Name : State Bank of India	
	IFSC Code : SBIN0004866	

1. Certified that out of Rs. 1243406 grants-in-aid sanctioned during the year 2020-2021 under Security Grant a sum of Rs. 206430 is brought forward as a balance of F.Y.2019-20, a sum of Rs. 206430 is returned during the year 2020-21 and a sum of Rs. 8,15,702=00 (B) only has been utilized for which it was sanctioned and that the balance of Rs. 4,27,704=00 (A-B) remaining unutilized at 31.3.2021.
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: 09/06/2021

Place: VADALI



Signature :

Designation: 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

SECURITYGRANT 2021-22

COLLEGE NAME: GOVERNMENT COMMERCE COLLEGE, VADALI DIST SABARKANTHA

CONTACT PERSON NAME (FOR UTC QUERY): SMT PRIYANKA S. PATIL (SENIOR CLERK)
MOBILE NUMBER : 7069780110

Sr. No.	KCG Grant order No. and Date	Amount (in Rs.)
1	Opening Balance	4,27,704=00
2	Return Amount	4,27,704=00
3	કેસીજી/૨૦૨૧-૨૨/૬૦૬તલ.૦૭/૦૭/૨૦૨૧	2,94,000=00
4	કેસીજી/૨૦૨૧-૨૨/ ૧૦૭૨-૧૧૭૯તલ.૧૫/૦૯/૨૦૨૧	6,00,000=00
5	કેસીજી/૨૦૨૧-૨૨/૨૩૪૭તલ.૨૫/૦૩/૨૦૨૨	16,932=00
	Total Grant received(A)	9,10,932=00

Sr. No.	Details of Grants Utilized	Amount (in Rs.)
1	1-4-2021 to 31-3-2022(B)	9,10,932=00
2	Total Unutilized Amount on 31-3-2022(A-B)	00
3	Amount Return to KCG	00
	Cheque No:-	(ગ્રાન્ટ વધેલ નથી માટે માહિતી શૂન્ય ગણવી)
	Date:	
	Bank Name :	
	IFSC Code :	

1. Certified that out of Rs.9,10,932=00 grants-in-aid sanctioned during the year 2021-2022 under Security Grant a sum of Rs.4,27,704=00 is brought forward as a balance of F.Y.2020-21, a sum of Rs.4,27,704=00 is returned during the year 2021-22 and a sum of Rs. 9,10,932=00 only has been utilized for which it was sanctioned and that the balance of Rs. Rs. 0 (ZERO) remaining unutilized at 31.3.2022.
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: 21/04/2022

Place: VADALI



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