

FOR CO-ORDINATING COLLEGES

FORM GFR 19-A

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

FORM OF UTILISATION CERTIFICATE

CLEANING & MAINTANCE : 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/૨૦૨૨-૨૩/૯૨૪, તા.૦૭/૦૬/૨૦૨૨	1,61,294=00
4	કેસીજી/૨૦૨૨-૨૩/૧૩૧૪, તા.૨૨/૦૭/૨૦૨૨	1,60,474=00
5	કેસીજી/૨૦૨૨-૨૩/૨૩૯૩, તા.૧૯/૧૨/૨૦૨૨	1,79,297=00
6	કેસીજી/૨૦૨૨-૨૩/૨૬૭૧, તા.૨૭/૦૧/૨૦૨૩	1,57,932=00
7	કેસીજી/૨૦૨૨-૨૩/૩૦૬૫, તા.૨૪/૦૩/૨૦૨૩	3,00,000=00
	Total Grant received (A)	9,58,997=00

Sr. No.	Details of Grants Utilized	Amount (in Rs.)
1	1-4-2022 to 31-3-2023 (B)	6,80,361=00
2.	Total Unutilized Amount on 31-3-2023 (A-B)	2,78,636=00

1. Certified that out of **Rs. 9,58,997=00** grants-in-aid sanctioned during the year **2022-2023** under **Cleaning & Mainenance** 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. 6,80,361=00** only has been utilized for which it was sanctioned and that the balance of **Rs. 2,78,636=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: 11-05-2023

Place: VADALI



Signature **Govt. Commerce College**
Vadali, Dist. Sabarkantha

Designation :

01C P.S. Patil

FOR CO-ORDINATING COLLEGES

FORM GFR 19-A

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

FORM OF UTILISATION CERTIFICATE

HOUSEKEEPING&MAINTENANCEGRANT 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	1,11,660=00
2	Return Amount	1,11,660=00
3	કેસીજી/૨૦૨૧-૨૨/૬૧૧તલ.૦૮/૦૭/૨૦૨૧	1,28,134=00
4	કેસીજી/૨૦૨૧-૨૨/૧૧૮૦-૧૨૮૬તલ.૧૫/૦૮/૨૦૨૧	4,42,833=00
5	કેસીજી/૨૦૨૧-૨૨/૨૦૦૭તલ.૨૩/૧૨/૨૦૨૧	1,59,749=00
	Total Grant received(A)	7,30,716=00

Sr. No.	Details of Grants Utilized	Amount (in Rs.)
1	1-4-2021 to 31-3-2022(B)	7,30,716=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.7,30,716=00 grants-in-aid sanctioned during the year 2021-2022 under Cleaning and Maintenance Grant a sum of Rs.1,11,660=00 is brought forward as a balance of F.Y.2020-21, a sum of Rs.1,11,660=00 is returned during the year 2021-22 and a sum of Rs.7,30,716=00 only has been utilized for which it was sanctioned and that the balance of 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
Designation: 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 HOUSEKEEPING & MAINTENANCE GRANT 2020-21

COLLEGE NAME: GOVERNMENT COMMERCE COLLEGE VADALI

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	43162
2	Return Amount	43162
3	કેસીજી/૨૦૨૦-૨૧/૭૪૮ તા.૧૮/૦૭/૨૦૨૦	210479
4	કેસીજી/૨૦૨૦-૨૧/૧૪૪૬ તા.૨૫/૦૮/૨૦૨૦	375876
5	કેસીજી/૨૦૨૦-૨૧/૨૬૮૧ તા.૦૨/૦૨/૨૦૨૧	100249
6	કેસીજી/૨૦૨૦-૨૧/૩૪૮૬ તા.૨૬/૦૩/૨૦૨૧	
	Total Grant received(A)	686604

Sr. No.	Details of Grants Utilized	Amount (in Rs.)
1	1-4-2020 to 31-3-2021 (B)	5,74,944=00
2	Total Unutilized Amount on 31-3-2021 (A-B)	1,11,660=00
3	Amount Return to KCG	1,11,660=00
	Cheque No:- 613620	
	Date: 09/06/2021	
	Bank Name : State Bank of India	
	IFSC Code : SBIN004866	

1. Certified that out of Rs. 686604 grants-in-aid sanctioned during the year **2020-2021** under **Cleaning and Maintenance Grant** a sum of Rs. 43162 is brought forward as a balance of F.Y.2019-20, a sum of Rs. 43162 is returned during the year **2020-21** and a sum of Rs. 5,74,944=00 (B) only has been utilized for which it was sanctioned and that the balance of Rs. 1,11,660=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. Sabarkant