

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/2014-15/147A-147D DATE-21/01/2015	Rs. 24974/-
2	KCG/RUSA/2014-15/414-17 DATE-24/02/2015	Rs.7249/-
3	KCG/2015-16/3127 DATE-24/06/2016	Rs.177685.85/-
4	SNO/RUSA/COMP-9/Diff DATE-21/01/2015	Rs.1375.06/-
5	SNO/RUSA 1.0/COMP-9/2022-23/2763 DATE-06/02/2023	32406.70/-
Total Grants Received		Rs.2,43,690.61/-

Sr. No.	Details of Grants Utilized	Amount (In Rs.)
1	2014-15 (01/04/2014 to 31/03/2015)	00
2	2015-16 (01/04/2015 to 31/03/2016)	31000/-
3	2016-17 (01/04/2016 to 31/03/2017)	00
4	2017-18 (01/04/2017 to 31/03/2018)	00
5	2018-19 (01/04/2018 to 31/03/2019)	140559/-
6	2019-20 (01/04/2019 to 31/03/2020)	00
7	2020-21 (01/04/2020 to 31/03/2021)	39455/-
8	2021-22 (01/04/2021 to 31/03/2022)	00
9	2022-23 (01/04/2022 to 31/03/2023)	00
10	2023-24 (01/04/2023 to 31/03/2024)	00
11	Total Expenditure (Sr. No. 1 to 10)	211014/-
12	Total Unutilized Amount as on 30/09/2023	32,676.61/-


Certified that out of Rs 2,43,690.61/--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**211014/-**as on 31/03/2023has been utilized for the purpose of RUSA1.0 Component No: 09 (Equity Initiatives) for which it was sanctioned and that the balance of **Rs. 32,676.61/-**remaining unutilized as on 30/09/2023at the end of the year will be adjusted towards the grants payable during the next financial year 2023-24.

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

CO-ORDINATOR
RUSA
GOVERNMENT ARTS COLLEGE
BHESAN
Date: 26/10/2023
Signature
Place: Bhesan




1/c **Principal**
Govt. Arts College
Bhesan, Dist. Junagadh.
Name &

Designation

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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Sr. No	Letter no. and date	Amount (In Rs.)
1.	KCG/2014-15/147A-147D DATE-21/01/2015	RS.24974/-
2	KCG/RUSA/2014-15/414-17 DATE-24/02/2015	RS.7249/-
3	KCG/RUSA/2015-16/3127 DATE-24/02/2016	RS.177685.85/-
4	SNO/RUSA/COMP-9/DIFF/2019 DATE-27/06/2019	RS.1375.06/-
Total Grants Received		RS.211283.91

Sr. No.	Details of Grants Utilized	Amount (In Rs.)
1	2014-15 (01/04/2014 to 31/03/2015)	00
2	2015-16 (01/04/2015 to 31/03/2016)	31000
3	2016-17 (01/04/2016 to 31/03/2017)	00
4	2017-18 (01/04/2017 to 31/03/2018)	00
5	2018-19 (01/04/2018 to 31/03/2019)	140559
6	2019-20 (01/04/2019 to 31/03/2020)	00
7	Total Expenditure (Sr. No. 1 to 6)	RS.171559
8	Total Unutilized Amount as on 31/03/2020	RS.39724.91

Certified that out of Rs.211283.91/- 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. 171559** as on 31/03/2020 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.39724.91** 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 : 31/03/2020
Place : BHESAN

College / Uni. Stamp



[Signature]
Name & Signature
Designation
Principal
Government Arts College
Bhosan.

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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/2014-15/147A-147D DATE 21/01/2015	Rs. 24,974/-
2	KCG/RUSA/2014-15/414-17 DATE 24/02/2015	Rs. 7,249/-
3	KCG/RUSA/2015-16/3127 DATE 24/02/2016	Rs. 1,77,685.85/-
4	SNO/RUSA/Comp-9/Diff/2019/1163 Dt. 27/06/2019	Rs. 1375.06/-
Total Grants Received		Rs. 2,11,283.85/-

Sr. No.	Details of Grants Utilized	Amount (In Rs.)
1	2014-15 (01/04/2014 to 31/03/2015)	00
2	2015-16 (01/04/2015 to 31/03/2016)	31000
3	2016-17 (01/04/2016 to 31/03/2017)	00
4	2017-18 (01/04/2017 to 31/03/2018)	00
5	2018-19 (01/04/2018 to 31/03/2019)	140541
6	2019-20 (01/04/2019 to 30/06/2019)	00
7	Total Expenditure (Sr. No. 1 to 6)	Rs. 171541
8	Total Unutilized Amount as on 30/06/2019	Rs. 39742.91


Certified that out of Rs. 2,11,283.91 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. 0.00 as on 30/06/2019 on account of unspent balance of the previous year, a sum of **Rs. 171541/-** as on 30/06/2019 has been utilized for the purpose of RUSA Component No: 09 (Equity Initiatives) for which it was sanctioned and that the balance of **Rs. 39742.91** remaining unutilized as on **30/06/2019** 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: 03.09.2019
Place: Bhesan




Principal
Name & Signature
Government Arts College
Designation
Bhesan.

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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/2014-15/147A-147D, DATED:21/01/2015	24974
2.	KCG/RUSA/2014-15/414-17, DATED:24/02/2015	7249
3.	KCG/RUSA/2015-16/3127, DATED:21/01/2015	177685.85
	TOTAL	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)	31000
3	2016-17 (01/04/2016 to 31/03/2017)	0
4	2017-18 (01/04/2017 to 31/03/2018)	0
5	Total Expenditure (Sr. No. 1 to 4)	31000
6	Total Unutilized Amount as on 31/03/2018	178908.85

209,908.85/-

Certified that out of Rs. of grants sanctioned during the year 2014-2018. In favour of RUSA Component No: 09 (Equity Initiatives) under the Ministry/Department Letter No. given in the margin and Rs. as on 31/03/2018 on account of unspent balance of the previous year, a sum of **Rs. 31000/-** as on 31/03/2018 has been utilized for the purpose of RUSA Component No : 09 (Equity Initiatives) for which it was sanctioned and that the balance of **Rs. 178908.85/-** remaining unutilized as on 31/03/2018 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 : 10/04/18
Place : Bhesan

College / Uni. Stamp



Principal
Name & Signature
Designation

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FOR CO-ORDINATING COLLEGES

FORM GFR 19-A
(See Government of India's decision (1) below rule 150)
FORM OF UTILIZATION CERTIFICATE
Finishing School- Government Higher Colleges Grant 2022-23

College Name: GOVERNMENT ARTS COLLEGE- BHESAN

For UTC Query Contact Person Name & Number: 9879352549

Installment No:	KCG Grant order No. and Date	Amount (in Rs.)
1	Opening Balance as on 01/04/2022	6,07,669 =00
2	નં: કેસીજી/ફિનિશિંગ સ્કૂલ/૨૦૨૨-૨૩/૩૧૨૧ તા.૩૧/૦૩/૨૦૨૩	1,95,000=00
	Total Grant	(A) 8,02,669

Sr. No.	Details of Grants Utilized	Amount (in Rs.)
1	1-4-2022 to 31-3-2023	(B): 00.00
	Unutilized grant as on 31/03/2023	(A-B): 8,02,669

1. It is certified that grant of **Rs.1,95,000=00** was received during the financial year **2022-23** under **Finishing School Grant**. A sum of **Rs. 6,07,669=00** was carried forward as an opening balance. So, the total balance of the grant is **Rs. (A) 8,02,669=00** A sum of **Rs. (B) 00.00** only has been utilized for which it was sanctioned and that the balance of **Rs. (A-B) 8,02,669=00 remains** unutilized on **31.3.2023**.
2. It is certified that, the conditions on which the Grant was sanctioned have been duly / are being fulfilled and the grant was actually utilized for the purpose for which it was sanctioned.

Date: 29/04/2023

Place: BHESAN



Signature:

Designation:

Principal
Govt. Arts College
Bhesan, Dist. Junagadh.

FOR CO-ORDINATING COLLEGES

FORM GFR 19-A

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

FORM OF UTILISATION CERTIFICATE Finishing School-Higher Grant 2019-20

College Name: Government Arts College - Bhesan
For UTC Query Contact Person Name & Number:

Installment No:	KCG Grant order No. and Date	Amount (in Rs.)
1	Opening Balance	3,48,185
2	नं: केसीए/डीनीसीग स्कुल/२०१९/५७४८ तल.११/१२/२०१९	4,25,000
	Total Grant received (A):	7,73,185=00

Sr. No.	Details of Grants Utilized	Amount (in Rs.)
1	2019-20 (01/04/2019 to 31/03/2020)	(B): 119135/-

1. Certified that out of **Rs.4,25,000** grants-in-aid sanctioned during the year **2019-2020** under **Finishing School Grant** a sum of **Rs. 3,48,185** is brought forward as a balance of **F.Y.2018-19** and a sum of **Rs.(B): 119135/-** only has been utilized for which it was sanctioned and that the balance of **Rs. (A-B): 6,54,050/-** remaining unutilized at **31.3.2020** will be utilized in the **F.Y.2020-21**.
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: 11/06/2020

Place: BHESAN

Signature : 
Designation : Principal
Government Arts College
Bhesan.

FOR COLLEGE

FORM GFR 19-A

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

FORM OF UTILISATION CERTIFICATE
FINISHING SCHOOL (Higher & Technical Education)

NAME OF THE COLLEGE: Government Arts College - Bhesan

1. We certify the following details.

Sr. No.	KCG Grant Order No. and Date	Amount (In Rs.)
1	KCG/FINISHING SCHOOL/2018/4668 DATE: 01/03/2018	Rs. 2,00,000.00 (Rupees Two lakh only)
	Total Grants Available	Rs. 2,00,000.00 (Rupees Two lakh only)

Sr. No.	Details of Grants Utilized	Amount (In Rs.)
1	TOTAL UTILIZED AMOUNT (01/04/2018 to 31/03/2018)	151815
2	TOTAL UNUTILISED AMOUNT AS ON 31/03/2018	48185
3	OPENING BALANCE AS ON 01/04/2018	48185

2. Certified that out of Rs. 2,00,000/- grants-in-aid sanctioned during the year 2018-2019 under Finishing School above mention letters given in the margin, a sum of Rs.151815/- only has been utilized for which it was sanctioned and that the balance of Rs.48185/- remaining unutilized at 31st March, 2018 and opening balance as on 01/04/2018 Rs.48185/- will be utilized in the F.Y.2018-19 as per prescribed norms.

3. 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: 28/2/2019 College/
Place: Bhesan. University Stamp

S.m.cheuban
Signature of
Account Dept. /
Concern Person

Signature :
Designation: Principal
Government Arts College
Bhesan.

CRYSTAL COMMERCIAL COMPLEX, 436-4TH FLOOR, CHITTAKHANA CHOWK, M.G.ROAD JUNAGADH

FORM GFR 19A

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

FOM OF UTILISATION CERTIFICATE**Finishing School-Higher Grant 2021-22****UDIN : 22124542AIBQEM2578****College Name : Govt. ARTS COLLEGE - BHESAN**

Installment No.	KCG Grant order No. and Date	Amount Rs.
1	Opening Balance	700719/-
2	No.KCG/Finishing School/2021-22/1562 dt.27/10/2021	225000/-
	Total Grant (A)	925719/-

Sr No.	Details of Grants Utilized / Surrendered	Amount Rs.
1	01-04-2021 to 31-03-2022	144865/-
2	Grant surrendered during the year	348185/-
	Total Grant (B)	493050/-

1. Certified that out of Grant of Rs.225000/- Grants-in-aid sanctioned during the year 2021-2022 and brought forward balance or Rs.700719/-, under Finishing School Grant a sum of Rs.144865/- only has been utilized for which it was sanctioned and out of the remaining balance of Finishing School Grant of Rs.780854/- a sum of Rs.348185/- has been surrendered to Finishing School, KLG, Ahmedabad and that the balance of Rs. (A-B) 432669/-, remaining unutilised at 31-03-2022 will be utilized in the F.Y.2022-23

2. Certified that I, have satisfied myself that the condition on which the grant was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually spent for the purpose for which the grant was paid.

Signature of the Head of the Department**Institution :****Designation :****For M. D. Rupareliya & CO.**
Chartered Accountants(M. D. Rupareliya)
Proprietor/M.No.124542
FRN : 127794WPlace : Junagadh
Date : 29-04-2022

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 Arts College, Bhesan

DISTRICT: Junagadh

1. We certify the following details

Sr. No.	KOG Grant Order No. and Date	Amount (In Rs.)
1	Opening balance as on 1.4.2022	00/-
2	KOG/UDISHA/Placement Fair/2022/1688 Dated:08/09/2022 Grant Received by KOG (Year 2022-23)	50,000/-
	Total Grants Available	50,000/-

Sr. No.	Details of Grants	Amount (In Rs.)
1	Total Utilized Grant (01/04/2021 to 31/03/2023)	32048/-
2	TOTAL UNUTILISED AMOUNT 2022-23 Amount Returned to KOG Date: 31/03/2023 Cheque No- Bank Name: 000578 Bank IFSC Code: BARBOBHESAN	17952/-

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:
Place:

College
Stamp

Signature of
Account Dept./ Concern
Person

VCS
Principal
Govt. Arts College
Bhesan, Dist. Junagadh.
Signature



FOR, M. D. RUPARELIYA & CO.
CHARTERED ACCOUNTANTS

CA MANISH D. RUPARELIYA
PROPRIETOR/MEM.NO.124542

DATE:- 19-04-2023

UDISHA

Sr No	NAME	DETAIL	CHEQUE NO.	RS.	DATE
1	UMESH SOLANKI	LECTURE REMUNARATION	000419	750/-	10/02/2022
2	VIPUL GODHANIYA	LECTURE REMUNARATION	000420	750/-	15/02/2022
3	AMIN SAMA	LECTURE REMUNARATION	000423	750/-	18/02/2022
4	HARSHAL JOSHI (SHIVSHAKTI XEROX)	SPIRIAL BIDDING	000450	700/-	16/03/2022
5	M.D.RUPARELIA	C.A.	000453	1000/-	16/03/2022
6	Navsarjan Publication	Books Purchase	000457	2988 4765/	22/03/2022
				1778	
7	BS Publishers Distributors	Books Purchase	000458	1473/-	22/03/2022
8	Akashdeep Publication	Books Purchase	000460	2907/-	22/03/2022
9	Lok Bharti Prakashan	Books Purchase	000463	3155/-	22/03/2022
10	Nayee Kitab Prakashan	Books Purchase	000461	4260 5971/-	22/03/2022
11	Nayee Kitab Prakashan	Books Purchase		831	
12	Nayee Kitab Prakashan	Books Purchase		880	
13	Sai Pavani Enterprises	Books Purchase	000462	1674/-	22/03/2022
14	Gujarat Sahitya Academy	Books Purchase	000464	6733/-	22/03/2022
15	Living Media India Ltd	Magazine Subscription	000465	999/-	24/03/2022
16	Childrens World	Magazine Subscription	000466	550/-	24/03/2022
17	Magazine Communications Pvt. Ltd	Magazine Subscription	000467	600/-	24/03/2022
Total				32777/-	

Sr. No	Perticular	Date	Amount
1	Grant Received	08/01/2021	50000/-
2	Grant Utilized	Upto 31/03/2022	32777/-
3	Grant Submitted	25/03/2022 (Cheque 000467)	17223/-



FOR, M. D. RUPARELIYA & CO.
CHARTERED ACCOUNTANTS
CA MANISH D. RUPARELIYA
PROPRIETOR/MEM.NO.124542

સરકારી વિનયન કોલેજ - લેસાણ

UDISHAGRANT (YEAR 2020-21)

આવક : ૫૦૦૦૦ (પચાસ હજાર પૂર) તા:૦૮/૦૧/૨૦૨૧

કેસીજી માથી મળેલ પત્ર : કેસીજી/ઉદીશા/૨૦૨૦-૨૧/૨૨૪૧ તા : ૦૬/૦૧/૨૦૨૧

રૂ.૧૭૦૦૦(સત્તર હજારનો હિસાબ) (પ્લેસમેન્ટ)

ક્રમ	ખર્ચની વિગત	રકમ	બચત	ચેકની વિગત	રિમાર્ક
૧	કેમ્પસ પ્લેસમેન્ટ કે જોબ ફેર થયેલ નથી. તેથી બચત રકમ પરત કરીએ છીએ.	-	૧૭૦૦૦	બેંક ઓફ બરોડ ચેક નં "૫૨૬૬૭૭" તા.૨૪/૦૩/૨૦૨૧	બચત રકમનો ચેક પરત કરીએ છીએ.

રૂ.૩૩૦૦૦(તેત્રીસ હજારનો હિસાબ) (ઉદીશા)

ક્રમ	ખર્ચની વિગત	રકમ	બીલની વિગત	ચુકવ્યાની તારીખ	ચેકની વિગત	રિમાર્ક
૧	સાંપ્રતકાળમાં સંસ્કૃત અને આયુર્વેદની પ્રાસંગિકતા(વ્યાખ્યાન)	૭૫૦	ડૉ.રાહુલકુમાર આર. બોરીસાગર	૧૩/૦૨/૨૦૨૧	બેંક ઓફ બરોડ ચેક નં "૦૦૦૩૦૩"તા.૧૩/૦૨/૨૦૨૧	
૨	Reading Skills (વ્યાખ્યાન)	૭૫૦	ડૉ.દિલીપ કાટલીયા	૧૩/૦૨/૨૦૨૨	બેંક ઓફ બરોડ ચેક નં "૦૦૦૩૦૪"તા.૧૩/૦૨/૨૦૨૧	
૩	Writing Skills(વ્યાખ્યાન)	૭૫૦	ડૉ.પરેશ એમ. બાંભણીયા	૧૩/૦૨/૨૦૨૧	બેંક ઓફ બરોડ ચેક નં "૦૦૦૩૦૫"તા.૧૩/૦૨/૨૦૨૧	
૪	ઉદીશા પ્રકલ્પનું બેનર બનાવવાનું ખર્ચ	૩૧૦	પટેલ કોમ્પ્યુટર્સ & ગ્રાફિક્સ	૨૨/૦૨/૨૦૨૧	બેંક ઓફ બરોડ ચેક નં "૦૦૦૩૧૪:" તા.૨૨/૦૨/૨૦૨૧	

૫	Positive Attitude(વ્યાખ્યાન)	૭૫૦	ડૉ. ગૌરાંગ એચ. જાની	૦૫/૦૩/૨૦૨૧	લેક ઓફ બરોડ ચેક નં "૦૦૦૩૩૨" તા. ૦૫/૦૩/૨૦૨૧
૬	Interview Technique (વ્યાખ્યાન)	૭૫૦	ડૉ. રૂપા ડાંગર	૦૫/૦૩/૨૦૨૧	લેક ઓફ બરોડ ચેક નં "૦૦૦૩૩૩" તા. ૦૫/૦૩/૨૦૨૧
૭	પુસ્તક ખરીદી	૭૫૦૦	પાર્શ્વ પબ્લીકેશન	૧૦/૦૩/૨૦૨૧	લેક ઓફ બરોડ ચેક નં "૦૦૦૩૩૬" તા. ૧૦/૦૩/૨૦૨૧
૮	પુસ્તક ખરીદી	૧૬૨૦૭	હિમાંશુ પબ્લીકેશન	૧૦/૦૩/૨૦૨૧	લેક ઓફ બરોડ ચેક નં "૦૦૦૩૪૦" તા. ૧૦/૦૩/૨૦૨૧
૯	સ્પાઇરલ & બાઇન્ડીંગ (ઉદીશા રિપોર્ટ)	૩૫૦	ગીરનાર પ્રકાશન	૧૦/૦૩/૨૦૨૧	લેક ઓફ બરોડ ચેક નં "૦૦૦૩૪૨" તા. ૧૦/૦૩/૨૦૨૧
૧૦	ઓડીટ ખર્ચ	૮૦૦	એમ. ડી. રૂપારેલિયા & કમ્પની	૧૦/૦૩/૨૦૨૧	લેક ઓફ બરોડ ચેક નં "૦૦૩૪૬" તા. ૧૦/૦૩/૨૦૨૧
કુલ		૩૧૯૧૭/-	૧૦૮૩/- બચત રકમનો ચેક નં "૦૦૦૩૫૯" તા. ૧૦/૦૩/૨૦૨૧ થી પરત કરેલ છે.		

P.N. Gurunani
કો-ઓર્ડિનેટરશ્રી (ઉદીશા)
(ડૉ. પી. વી. ગુરનાણી)

કો-ઓર્ડિનેટરશ્રી (પ્લેસમેન્ટ)
ડૉ. એસ.એલ. બંધિયા

[Signature]
મિ. સચિનકાંત
Govt. Arts College
Bhikha, Dist. Jamnagar

FOR, M. D. RUPARELIYA & CO.
CHARTERED ACCOUNTANTS



[Signature]
CA MANISH D. RUPARELIYA
PROPRIETOR/MEM.NO.124542
DATE:- 05-04-2021

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

NAME OF THE COLLEGE: GOVERNMENT ARTS COLLEGE-BHESAN

DISTRICT: JUNAGADH

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
2	KCG/ UDISHA / Grant Received by KCG (Year 2019-20)	90,000=00
	Total Grants Available	90,000=00

Sr. No.	Details of Grants	Amount (In Rs.)
1	Total Utilized Grant (01/04/2019 to 20/03/2020)	22,941=00
2	TOTAL UNUTILISED AMOUNT 2019-20 Amount Returned to KCG Cheque No-000274 Date:18/03/2020 Bank Name: Bank Of Baroda-Bhesan Bank IFSC Code: BARBOBHESAN	67,059=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:19/03/2020
Place:Bhesan



Signature of
Account Dept. /
Concern Person

Principal's Name
& Signature
Government Arts Colleg.
Bhesan.

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

SAPTIDHARA 2022-23

NAME OF THE COLLEGE: Government Arts College, Bhesan

DISTRICT: Junagadh

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=00
2	KCG/SAPTHDHARA/2022/1689 Dated:08/09/2022 Grant Received by KCG (Year 2022-23)	1,00,000/-
	Total Grants Available	1,00,000/-

Sr. No.	Details of Grants	Amount (In Rs.)
1	Total Utilized Grant (01/04/2021 to 31/03/2023)	48771/-
2	TOTAL UNUTILISED AMOUNT 2022-23 Amount Returned to KCG Date: 31/03/2023 Cheque No- Bank Name: 000577 Bank IFSC Code: BARB0BHESAN	51229/-


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:
Place:

College
Stamp



Signature of
Account Dept./
Concern Person


Principal
Govt. Arts College
Bhesan, Dist. Junagadh.
Principal's Name &
Signature

❖ **UTILISATION CERTIFICATE** ❖UDIN : 23124542BGWSDI5722

- 1) Certified that out of Grant of Rs.100000/- (Rupees One Lakh Only) Received on 08-09-2022 from Knowledge Consortium of Gujarat, Navrangpura, Amdavad, under the Suptdhara Grant Scheme of Knowledge Consortium of Gujarat in favour of Government Arts College, Bhesan, Dist.Junagadh for the year 2022-2023 and amount of Rs.48771/- has been utilised within prescribed time for the purpose for which it was sanctioned and that the balance of Rs.51229/- remaining unutilised at the end of the year surrendered to Knowledge Consortium of Gujarat, Navrangpura, Amdavad.

The details of Grant in aid paid, amount utilised and the unspent balance are show in the accompanying statements.

- 2) Certified that I, have satisfied myself that the condition on which the grant was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually spent for the purpose for which the grant was paid.

KIND OF CHECK EXERCISED

1. On authorities of the certificate issued by the Institution regarding utilisation of Grant.
2. Details of Income & Expenditure statement prepared by the CharteredAccountants etc.
3. Vouchers verified.
4. From the relevant records.

Signature of the Head of the Department**Institution :****Designation :****For M. D. Rupareliya & CO.**
Chartered Accountants**(M. D. Rupareliya)**
Proprietor/M.No.124542
FRN : 127794W**Place : Junagadh****Date : 19-04-2023**

❖ UTILISATION CERTIFICATE ❖**UDIN : 23124542BGWSDI5722**

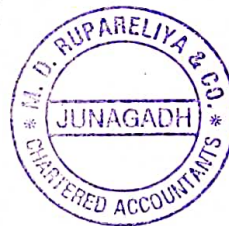
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3. Vouchers verified.
4. From the relevant records.

Signature of the Head of the Department**Institution :****Designation :****For M. D. Rupareliya & CO.**
Chartered Accountants**(M. D. Rupareliya)**
Proprietor/M.No.124542
FRN : 127794W**Place : Junagadh****Date : 19-04-2023**

❖ **UTILISATION CERTIFICATE** ❖

UDIN : 21124542AAAADT5367

- 1) Certified that out of Grant of Rs.90000/- (Rupees Ninety Thousand Only) Received on 06-01-2021 from Knowledge Consortium of Gujarat, Navrangpura, Amdavad under the Suptdhara Prkalp Grant Scheme of Knowledge Consortium of Gujarat in favour of Government Arts College, Bhesan, Dist.Junagadh for the year 2020-2021 and amount of Rs.90000/- has been utilised within prescribed time for the purpose for which it was sanctioned and that the balance of Rs. NIL remaining unutilised at the end of the year surrendered to Knowledge Consortium of Gujarat, Navrangpura, Amdavad.

The details of Grant in aid paid, amount utilised and the unspent balance are show in the accompanying statements.

- 2) Certified that I, have satisfied myself that the condition on which the grant was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually spent for the purpose for which the grant was paid.

KIND OF CHECK EXERCISED

1. On authorities of the certificate issued by the Institution regarding utilisation of Grant.
2. Details of Income & Expenditure statement prepared by the CharteredAccountants etc.
3. Vouchers verified
4. From the relevant records.

Signature of the Head of the Department
Principal
Institution Govt. Arts College
Designation Bhesan, Dist. Junagadh.



For M. D. Rupareliya & CO.
Chartered Accountants

(M. D. Rupareliya)
Proprietor/M.No.124542
FRN : 127794W

Place : Junagadh
Date : 05-04-2021

❖ **UTILISATION CERTIFICATE** ❖

UDIN : 21124542AAAADT5367

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1. On authorities of the certificate issued by the Institution regarding utilisation of Grant.
2. Details of Income & Expenditure statement prepared by the CharteredAccountants etc.
3. Vouchers verified
4. From the relevant records.

Signature of the Head of the Department
Principal
Institution Govt. Arts College
Designation Bhesan, Dist. Junagadh.



For M. D. Rupareliya & CO.
Chartered Accountants

(M. D. Rupareliya)
Proprietor/M.No.124542
FRN : 127794W

Place : Junagadh
Date : 05-04-2021

FORM GFR 19-A

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

FORM OF UTILISATION CERTIFICATE**SAPTDHARA 2019-20****NAME OF THE COLLEGE: GOVERNMENT ARTS COLLEGE-BHESAN****DISTRICT: JUNAGADH****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
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)	34,000=00
2	TOTAL UNUTILISED AMOUNT 2019-20 Amount Returned to KCG Cheque No- _____ Date: _____ Bank Name: Bank IFSC Code: _____	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:19/03/2020

Place:Bhesan

Signature of
Account Dept. /
Concern PersonPrincipal's Name
& Signature
Principal
Government Arts College
Bhesan.