

3.1.1 Grants/Endowments File

2023-2024



Managed by Arya Kanya Vidyalaya Trust
Gurukul Mahila Arts and Commerce College
At & Post : Tapobhumi, Arya Kanya Gurukul Campus, Jubilee, Bokhira Vistaar,
PORBANDAR- 360579 GUJ INDIA
Re-Accredited 'B' (CGPA 2.38) by NAAC
Phone : +91 286 2245561|+91 9374129126

SR.NO	YEAR	GRANT SANCTIONED	GRANT RECEIVED
1	2023-24	1024500/-	1024500/-

❖ YEAR 2023-24 GRANTS :

1	UDISHA PLACEMENT FAIR GRANT (REF. UDISHA PLACEMENT FAIR GRANT UTILISATION CERTIFICATE)	50000/-
2	DEDF GRANT (REF. DEDF GRANT PARIPTRA 2023-24 : KCG/2023-24/1268-A)	500000/-
3	FINISHING SCHOOL GRANT (REF. FINISHING SCHOOL GRANT UTILISATION CERTIFICATE)	255500/-
4	AAZADI KA AMRUT MAHOTSAV GRANT (REF. AAZADI KA AMRUT MAHOTSAV GRANT UTILIZATION CERTIFICATE : GMC/KCG/AKAM/2023-24/148	12000/-
5	PANCH PRAKALP GRANT (REF. BOB BANK ACCOUNT PASS BOOK : PRINCIPAL GURUKUL MAHILA ARTS AND COMMERCE COLLEGE)	12000/-
6	NSS UNIT-1 CENTRAL GOVERNMENT (REF. NSS UNIT-1 UTILISATION CERTIFICATE)	71000/-
7	NSS UNIT-2 CENTRAL GOVERNMENT (REF. NSS UNIT-1 UTILISATION CERTIFICATE)	71000/-
8	NSS UNIT-1 STATE GOVERNMENT (REF. NSS UNIT-1 UTILISATION CERTIFICATE)	25000/-
9	NSS UNIT-2 STATE GOVERNMENT (REF. NSS UNIT-1 UTILISATION CERTIFICATE)	25000/-
10	SARDAR VALLABHBHAI PATEL ESSAY COMPETITION GRANT (REF. SARDAR VALLABHBHAI PATEL ESSAY COMPETITION GRANT UTILIZATION CERTIFICATE)	3000/-
	TOTAL GRANT OF YEAR 2023-24	1024500/-

❖ YEAR 2023-24 GRANTS

1)

FORM GFR 19-A
(See Government of India's Decision (1) below Rule 150)
FORM OF UTILISATION CERTIFICATE
UDISHA(GIA) 2023-24

**NAME OF THE INSTITUTE : GURUKUL MAHILA ARTS AND
COMMERCE COLLEGE, PORBANDAR**

1. We certify the following details.


Sr. No.	KCG Grant Order No. and Date	Amount (In Rs.)
1	Opening balance as on 1.4.2023	00/-
2	Grant Received from KCG, Order no.: क्रमांक:केसीओ/उद्विशा-प्वेसमे-२ डेर/अनुदान-1 डिबिओ/२०२३/१३५५, दि:२७/०६/२०२३	50,000/-
3	Total Grants (01/04/2023 to 31/03/2024)	50,000/-

Sr. No.	Details of Grants Utilized	Amount (In Rs.)
1	Total Expenditure (01/04/2023 to 31/03/2024)	3400/-
2	TOTAL UNUTILISED AMOUNT AS ON 31/03/2024	46600/-
3	Details of Amount Returned to KCG Date:22-05-2024 Cheque No:000021 Bank Name:BANK OF BARODA Bank IFSC Code:BARB0DBNMPO	

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: 22-5-2024
Place: Porbandar


College
Stamp



Name of Principal
& Signature

ARNOB K...


 ARS NAGAR
 Gurukul Mahila Arts & Commerce College
 Porbandar



2)

કેસીક/૨૦૨૩-૨૪/૧૨૬૮-૧

નોલેજ કોન્સોલિડેશન ઓફ ગુજરાત,

પી.આર.એલ.ની સામે, નવરંગપુરા અમદાવાદ-૩૮૦૦૦૮

તા.૧૨/૦૬/૨૦૨૩

પ્રતિ,

આચાર્યશ્રી,

સરકારી અને અનુદાનિત કોલેજો (પાઠી મુજબ),

ગુજરાત રાજ્ય

વિષય: ગુજરાત રાજ્યની ૩૦૬ સરકારી અને અનુદાનિત કોલેજોને નબો વાઈફાઈ માટે ડીકટલ એજ્યુકેશન ડેવેલોપમેન્ટ ફંડ (DEEM) માટેની ગ્રાન્ટ હાથવલા બાબત

કચેરી આદેશ:

ઉપરોક્ત વિષય અનુસંધાને જણાવવાનું કે ડીકટલ એજ્યુકેશન ડેવેલોપમેન્ટ ફંડ (DEEM)ના હેતુઓ અનુસાર રાજ્યની ઉચ્ચ શિક્ષણ આપતી સંસ્થાઓમાં ડીકટલ એપ પુરી પાડવા ઉચ્ચ શૈક્ષણિક સંસ્થાઓના કેમ્પસ વાઈફાઈ કરવાની કામગીરી હાથ ધરવામાં આવેલ છે. જે અન્વયે આ સાથેના એનેક્સર-૧ મુજબની ૩૦૬ સરકારી અને અનુદાનિત કોલેજોને પ્રતિ કોલેજ રૂ. ૫,૦૦,૦૦૦/- (અંકે પાંચ લાખ પુરા) ગ્રાન્ટ ૧. વાઈફાઈ ઈન્ફ્રાસ્ટ્રક્ચર સેટ અપ માટે (બન ટાઈમ ફિક્સ ખર્ચ) અને ૨. ઈન્ટરનેટ સેવા મેળવવા માટે ગ્રાન્ટ નીચેની મુજબની સારતોને આધીન રહી હાથવવાના આદેશ કરવામાં આવે છે.

વપસણ હેતુ: NMA-2020ની નીતિ અને વિવિધ શૈક્ષણિક મુલ્યાંકન એજન્સીઓના મુલ્યાંકન સમય ઉચ્ચ રેન્કિંગ મેળવવા તેમજ મુખ્યત્વે રાજ્યની ઉચ્ચ શિક્ષણ આપતી સંસ્થાઓમાં વિદ્યાર્થીઓને ઓનલાઈન વિવિધ પ્રકારના શૈક્ષણિક કન્ટેન્ટ પ્રાપ્ત થાય તે માટે કોલેજોના કેમ્પસ વાઈફાઈ કરવા વાઈફાઈ ઈન્ફ્રાસ્ટ્રક્ચર સેટ અપ માટે (બન ટાઈમ ફિક્સ ખર્ચ) અને ઈન્ટરનેટ સેવા મેળવવા એમ બે ભાગમાં ખરીદી કરવાની થાય છે. તેમજ ઉક્ત સેવાની ખરીદી વલર્મેન્ટ ઈન્માર્કેટવેસના (GMS) મારફતે જ કરવાની રહેશે.

નોંધપાત્ર ટેકનિકલ વિષયો: વાઈફાઈ ઈન્ફ્રાસ્ટ્રક્ચર સેટ અપ

1. વાઈફાઈ ઈન્ફ્રાસ્ટ્રક્ચર સેટ અપ માટે કોલેજો અંતર્ગત આવેલ શૈક્ષણિક પરિસરમાં વાઈફાઈ એક્સેસ પોઈન્ટ (Access Point)ની જરૂરિયાત મુજબ તેમજ ખર્ચની મર્યાદાને ધ્યાને સખી લગાવવાના રહેશે. જેથી મહત્તમ વિદ્યાર્થીઓને તેનો લાભ થઈ શકે.
2. વાઈફાઈ ઈન્ફ્રાસ્ટ્રક્ચર સેટ અપ માટે જરૂરી અન્ય આનુસંગિક ડિવાઈસ જેવા કે સ્વીચ, સ્વેચેજ, નેટવર્ક મોનીટરીંગ સીસ્ટમ, ટેક, કેબલ, Conduit વગેરેનો પણ સમાવેશ કરવાનો રહેશે.
3. ઉક્ત કોમ્પોનન્ટમાં ઈન્ટરનેટ સેવા સિવાયની તમામ ટેકનિકલ જરૂરી જણાતી બાબતોને ઈન્ટરમાં સમાવી શકાય.
4. કોલેજ કક્ષાએ નેટવર્ક મોનીટરીંગ સીસ્ટમ (NMS)ના માધ્યમથી નેટવર્ક પુરીવાઈઝેશનનું નિરીક્ષણ કરવાનું રહેશે તેમજ અનેની કચેરીને એપ્લીકેશન પ્રોગ્રામિંગ ઈન્ટરફેસ(API) કે અન્ય ટેકનિકલ વ્યવસ્થા કરી સેન્ટ્રલ મોનીટરીંગ સીસ્ટમમાં જરૂર જણાય તો પુરું પડવાનું રહેશે.
5. કોલેજો પ્રાતે ઉપલબ્ધ થવારી વાઈફાઈ સુવિધા અંતર્ગત રાજ્ય સરકારના ડીપાર્ટમેન્ટ ઓફ સાયન્સ અને ટેકનોલોજી દ્વારા વખતોવખત બહાર પાડવામાં આવતી પોલીસી અને અપવાસારીને અનુસરવાની રહેશે.



59	Arts College Shamlaji	SHAMLAJI	5,00,000/-
60	Anand Arts College, Anand	Anand	5,00,000/-
61	Narjivan Science College	Dahod Pin Code 389151	5,00,000/-
62	Smt. Bhanumati Vrajlal Dhanak Arts, Commerce, Science & Management College - Bagasara	Bagasara, tr. Bagasara	5,00,000/-
63	Vivekanand College of Education	AHMEDABAD	5,00,000/-
64	Shri S. G. Patel Arts & Shri P. K. Desai Commerce College	Nisar	5,00,000/-
65	Shri Maharaja Rajendrasinhji Arts & Science College	RAJPIPLA	5,00,000/-
66	Arts & Commerce College, Sarbhna, Bhavnur	Bhavnur	5,00,000/-
67	Shree V.M. Sakaria Mahila Arts College	Dahod	5,00,000/-
68	Gurukul Mahila Arts & Commerce College-Perbandar- 159	POHBANDAR-360573	5,00,000/-
69	Shah C. K. Municipal Commerce College	KALOL-382721	5,00,000/-
70	D D Thakar Arts & K J Patel Commerce College	KHEDEBRAHMA	5,00,000/-
71	Nima Girls Arts College Gorzariya	Gorzariya pin 382025	5,00,000/-
72	Smt. V.P. Kapadia Mahila Arts College	Dist.Bhavnagar - 364601	5,00,000/-
73	Shri N. K. Mehta & Smt. M. F. Dani Arts College	MALVAN - 389265	5,00,000/-
74	M. D. Shah Commerce & B. D. Patel Arts College	MAHLIDHA-387335	5,00,000/-
75	Jethiba K. Patel Arts College & B.A. Patel & D. B. Vyas Commerce College	CHANASMA -384220	5,00,000/-
76	NH Patel College of Education, Anand	Anand-388001	5,00,000/-
77	M. S. Bhagat and C. S. Sonawala Law College	Nadiad-387001	5,00,000/-
78	Shri Swaminarayan Arts College	Ahmedabad	5,00,000/-
79	Sheth M. N. C. College of Education	Dabhoi	5,00,000/-
80	Balubhai B. Avichal Arts & Commerce College	Mandvi-394160	5,00,000/-
81	Arts & Commerce College Dhanura	DHANURA	5,00,000/-
82	SMT. J.A. Patel Mahila College, Morbi	MORBI	5,00,000/-
83	Mahamandleshwar Shri Krishmandji Law College	AJ & Post, tr Dist BAHRUCH 392002	5,00,000/-
84	Arts & Commerce College, Mendarda-199	Mendarda-362260	5,00,000/-
85	Shree Shardaparth Arts,Comm & Education College-Dwarka	DWARKA	5,00,000/-
86	Maneklal Nanavati Law College	Ahmedabad	5,00,000/-
87	C.H.Shah Mairi Vidyapith Mahila B.ED.College -SurenDRanagar	SURENDRANAGAR	5,00,000/-
88	Shri H.N.Doshi Arts & R.N.Doshi Commerce College, Wankaner	WANKANER	5,00,000/-
89	P. T. Arts and Commerce College	Ahmedabad-380 007,	5,00,000/-
90	Vivekanand College of Commerce	Ahmedabad	5,00,000/-
91	Shri S. P. Patel Arts College	Simaliya - 389341	5,00,000/-
92	Law College-Junagadh	Junagadh	5,00,000/-
93	Shri JMP Arts & SMT M N Patel Mahila Commerce College	Ujja	5,00,000/-
94	Shri D. M. Patel Arts & Shri S. S. Patel Commerce College	ODE	5,00,000/-
95	Law College, Panch Mahal	GODHRA-389001	5,00,000/-
96	Shri P. K. Chaudhari Mahila Arts College	GANDHINAGAR	5,00,000/-
97	Arts & Commerce College, Motapondha, Valsad	Motapondha-396191	5,00,000/-
98	R.P.Bhalodiya Mahila Arts, Comm. & Homesci. College-Upleta	UPLITA - 360 490	5,00,000/-
99	Mahila Arts & Homesci. College, Kodinar	Kodinar	5,00,000/-
100	Smt. P.N.R. Shah Mahila Arts and Commerce College	PALITANA	5,00,000/-
101	Shree K.O. Shah Mani. Arts & Commerce College, Dhoraji	DHORAJI-360410	5,00,000/-
102	Smt. Laxmbai & Chimanlal Mehta Arts College	Ahmedabad	5,00,000/-
103	SMT M C Desai Arts & Commerce College Prantij	PRANTII	5,00,000/-
104	Shree J. L. K. Kotcha Arts & S. H. Gardi Commerce College	Kakanpur	5,00,000/-
105	Shri M. N. Shukla College of Education	Ahmedabad	5,00,000/-
106	M.V.Mahila Science & Homesci.College-Rajkot	RAJKOT	5,00,000/-
107	Shri Janki Vallabh Arts And Shri M. S. Patel Commerce College	VADODARA	5,00,000/-
108	Vivekanand Vasthya Mahavidyalaya	AHMEDABAD	5,00,000/-
109	Shree D.D. Katiyawala Mani. Law College, Porbandar	POHBANDAR	5,00,000/-
110	Gardi Arts & Commerce College-Malatlata	Malya Hatia	5,00,000/-
111	Shree Devnani Arts & Commerce College-Visavdar	VESAVADAR-362110	5,00,000/-
112	Saifee Jubilee Arts & Commerce College	SENHIPSUR - 384151	5,00,000/-
113	N. P. Arts & Commerce College-Keshol	KESHOL-367726	5,00,000/-
114	Sakhida Arts Gaddiwala COMM & Homesci College-Limbdi	LIMBDI	5,00,000/-



3)

FORM GFR 19-A
(See Government of India's decision (1) below rule 150)
FORM OF UTILIZATION CERTIFICATE
Finishing School- Colleges Grant 2023-24

College Name: GURUKUL MAHILA ARTS & COMMERCE COLLEGE PORBANDAR

For UC Query Contact Person Name & Number: DRANUPAMRATANSHANKAR NAGAR
Contact Number :- 9979881990

Sr. No.	KCG Grant Order No. and Date	Amount (in Rs.)
1	Opening Balance as on 01-04-2023	00.00
2	Grant Received from 01-04-2023 to 31-03-2024 under Finishing School	127750.00
	1. Grant Order No. and Date:	
	2. Grant Order No. and Date:	127750.00
Total		(A): 255500.00

Sr. No.	Details of Grant Utilized	Amount (in Rs.)
1	Total Expenditure (01-04-2023 to 31-03-2024)	(B): 255500.00
Total Unutilized amount as on 31-03-2024		(A-B):00.00

1. This is certified that sum of Rs. 00.00 was carried forward as an opening balance and the total grant of Rs. 255500.00 was received during the financial year 2023-24 under **Finishing School Grant**. So the total balance of the grant is Rs. **(A) 255500.00**. A sum of Rs. **(B) 255500.00** only has been utilized for which it was sanctioned and that the balance of Rs. **(A-B) 00.00** remains unutilized as on **31-03-2024**. Balance Grant will be utilized in subsequent years.
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:10-04-2024

Place:Porbandar




Signature: *ARS NAGAR*

Designation: Principal

PRINCIPAL
Gurukul Mahila Arts & Commerce College
PORBANDAR



4)



GURUKUL MAHILA ARTS & COMMERCE COLLEGE PORBANDAR

- Accredited "B" by NAAC -

CHE COLLEGE CODE : 62, ZONE : 94 | UGC-FILE No. 8-57/2019(CPP-IC) Dated 11.07.19 | BKNMU Code No. 4102105

FOR CO-ORDINATING COLLEGES
 Form GFR - 19A
 (See Government of India's decision (1) below rule 150)

FORM OF UTILIZATION CERTIFICATE
AAZADI KA AMRUT MAHOTSAV GRANT 2023-24

COLLEGE NAME -> GURUKUL MAHILA ARTS & COMMERCE COLLEGE - PORBANDAR
 CONTACT PERSON NAME AND NUMBER
 (FOR UTC QUERY): DR. ANUPAM K. NAGAR
 CONTACT NO:- 9979881990


Sr. No.	KCG Grant order No. and Date	Amount (in Rs.)
1	Opening Balance	0
2	Rs.12000/- KCG Order No. 11/09/2023	12000.00
Total grant received (A)		

Sr. No.	Details of Grant Utilized	Amount (in Rs.)
1	1/4/2023 to 31/8/2023	(B): 12000.00
	Unutilized grant as on 31/8/2023	(A-B) :12000.00
		12000.00
		00.00

1. Certified that out of Rs.12000/- grants-in-aid sanctioned during the year 2023-2024 under AAZADI KA AMRUT MAHOTSAV Grant a sum of Rs.12000/- is brought forward as a balance of F.Y.2022-2023, a sum of which Rs.NIL was returned during the year 2022-2023 and in the F.Y.2023-2024 a sum of Rs.12000/-(B) only has been utilized for which it was sanctioned.

2. 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.

Date _____
 Place: Porbandar



AR NAGAR


Signature: Dr. ANUPAM K. NAGAR

Designation: Principal

Gurukul Mahila Arts & Commerce College

PORBANDAR


Jubilee Bakhira, Porbandar (Guj.) - 360 579 | Phone : (0) 0286-2245561
 Email : gurukulaco@yahoo.co.in | gurukulmahilacollege@gmail.com
 Website : www.gurukulmahilacollege.com



5)

22-06-2023	CIN2308220000472095	389	(400.00)	
22-06-2023	CREATIVE BOOKS-DENMPO	390	(39600.00)	
23-06-2023	BMS Charges for JUN 23		(.54)	
23-06-2023	YOUR SELF CO-DENMPO	394	(310240.00)	
25-06-2023	PGUL KIRITIMANDIR SDN C	395	(26435.00)	
26-06-2023	NEFT-IC18232400029986-Knowledge Consor			(12000.00)
26-06-2023	NEFT-IC18232400051997-Knowledge Consor			(12000.00)
29-06-2023	ANUPAM RATANSHANKAR NAGAR-DENMPO	404	(88370.00)	
31-06-2023	ROY ELECTRONICS-GANPDR	403	(1200.00)	

ARANKA
PRINCIPAL
Ganesh Prasad Arts & Commerce College
- 404000101



6)

Annexure-B

GFR 12 C

[(See Rule 239)]

FORM OF UTILIZATION CERTIFICATE

(FOR CENTRAL GOVERNMENT)

(Where expenditure incurred by Govt. bodies only)

Sr. No.	Letter No. and Date	Amount sanctioned	NSS Unit 1 Gurukul Mahila Arts and Commerce College Porbandar
	BKNMU/NSS/098/2023 Dt.28-06-2024	71000/-	Certified that out of <u>Rs.71000/-</u> of <u>(Regular Activity and Special Camp)</u> of grants in aid sanctioned during the year <u>2023-24</u> in favour of <u>NSS Unit 1 Gurukul Mahila Arts and Commerce College Porbandar</u> under the Ministry / Department / University Letter no <u>BKNMU/NSS/098/2023</u> given in the margin and <u>Rs.00/-</u> on account of unspent balance of the previous year of sum of <u>Rs 71000/-</u> has been utilized for the purpose of <u>Regular and Special camp Activity</u> for which it was sanctioned and that the balance of <u>Rs.00/-</u> remaining unutilized at the end of the year has been surrendered to government/university (vide no. Dated will be adjusted towards that grants payable during the next year <u>N/A</u>


2. 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:

1. Bank pass book
2. Bills and Vouchers
3. Expanse sheet

Arshvati Chaudhary
 Signature of Principal / Programme Officer
 Stamp Programme Officer Principal
 Date N. S. S. Unit - 1
 Gurukul Mahila College, Porbandar

Sanjay Shrivastava
 Signature of Chartered Accountant
 Stamp
 Date 09/07/2024



UDIN: 24178420-BKBL-C53

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Annexure III

[(See Rule 239)]

FORM OF UTILIZATION CERTIFICATE
(FOR CENTRAL GOVERNMENT)

(Where expenditure incurred by Govt. bodies only)

Sr. No.	Letter No. and Date	Amount sanctioned	NSS Unit 2 Gurukul Mahila Arts and Commerce College Porbandar
	BKNMU/NSS/098/2023 Dt.28-06-2024	71000/-	Certified that out of <u>Rs.71000/-</u> of (Regular <u>Activity and Special Camp</u>) of grants in aid sanctioned during the year <u>2023-24</u> in favour of <u>NSS Unit 2 Gurukul Mahila Arts and Commerce College Porbandar</u> under the Ministry / Department / University Letter no. <u>BKNMU/NSS/098/2023</u> given in the margin and <u>Rs.00/-</u> on account of unspent balance of the previous year of sum of <u>Rs 71000/-</u> has been utilized for the purpose of <u>Regular and Special camp Activity</u> for which it was sanctioned and that the balance of <u>Rs.00/-</u> remaining unutilized at the end of the year has been surrendered to government/university (vide no. ... Dated ... will be adjusted towards that grants payable during the next year <u>N/A</u>

2. 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.

1. Bank pass book
2. Bills and Vouchers
3. Expense sheet

Signature of Principal / Programme Officer
Stamp Programme Officer
Date N. S. S. Unit-2
Gurukul Mahila College, Porbandar

Signature of Chartered Accountant
Stamp
Date 09/07/2024



U2IN: 24178420 BKNMU05799



8)

FORM GFR - 19A
 [(See Rule 201(1))]
 FORM OF UTILIZATION CERTIFICATE
 (FOR STATE GOVERNMENT)

Sr. No.	Letter No. and Date	Amount sanctioned	NSS Unit 1
	BKNMU/NSS/098/2023 Dt.28-06-2024	25000/-	Gurukul Mahila Arts and Commerce College Porbandar Certified that out of <u>Rs.25000/-</u> of <u>(Regular Activity and Special Camp)</u> of grants in aid sanctioned during the year <u>2023-24</u> in favour of <u>NSS Unit 1 Gurukul Mahila Arts and Commerce College Porbandar</u> under the Ministry / Department / University Letter no. <u>BKNMU/NSS/098/2023</u> given in the margin and <u>Rs.00/-</u> on account of unspent balance of the previous year of sum of <u>Rs.25000/-</u> , has been utilized for the purpose of <u>Regular and Special camp Activity</u> for which it was sanctioned and that the balance of <u>Rs.00/-</u> remaining unutilized at the end of the year has been surrendered to government/university (vide no. Dated _____ will be adjusted towards that grants payable during the next year <u>N/A</u>

2. 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

1. Bank pass book
2. Bills and Vouchers
3. Expense sheet

Areshwar
 Signature of Principal / Programme Officer
 Stamp **Programme Officer** **Principa**
 Date **N. S. S. Unit-1**
Gurukul Mahila College, Porbandar

Soni Shub
 Signature of Chartered Accountant
 Stamp
 Date **08/07/24**



UDIN: 2417642-BKBLLE4570



FORM GFR – 19A
 [(See Rule 201(1))]
 FORM OF UTILIZATION CERTIFICATE
 (FOR STATE GOVERNMENT)

Sr. No.	Letter No. and Date	Amount sanctioned	NSS Unit 2 Gurukul Mahila Arts and Commerce College Porbandar
	BKNMU/NSS/098/2023 Dt.28-06-2024	25000/-	Certified that out of <u>Rs.25000/-</u> of (<u>Regular Activity and Special Camp</u>) of grants in aid sanctioned during the year <u>2023-24</u> in favour of <u>NSS Unit 2 Gurukul Mahila Arts and Commerce College Porbandar</u> under the Ministry / Department / University Letter no. <u>BKNMU/NSS/098/2023</u> given in the margin and <u>Rs.00/-</u> on account of unspent balance of the previous year of sum of <u>Rs 25000/-</u> has been utilized for the purpose of <u>Regular and Special camp Activity</u> for which it was sanctioned and that the balance of <u>Rs.00/-</u> remaining unutilized at the end of the year has been surrendered to government/university (vide no.....Dated will be adjusted towards that grants payable during the next year <u>N/A</u>

2. 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.

1. Bank pass book
2. Bills and Vouchers
3. Expanse sheet

Aras Nagat
 Signature of Principal / Programme Officer
 Stamp Programme Officer Principa.
 Date N. S. S. Unit. &
 Gurukul Mahila College, Porbandar

Suman Dhor
 Signature of Chartered Accountant
 Stamp
 Date 09/07/2024



UPI: 2417642@BKBLF5746

FORM GFR 19-A
(See Government of India's Decision (1) below Rule 150)
FORM OF UTILISATION CERTIFICATE
Saptadhara (सप्तधारा वस्ववभाषा) पेटेल- निबंध स्पर्धा)
2023-24

**NAME OF THE COLLEGE: GURUKUL MAHILA ARTS AND
COMMERCE COLLEGE, PORBANDAR**

**For UTC Query Contact Person Name & Number: DR.ANUPAM R.
NAGAR MO.99798 81990**

1. We certify the following details.

Sr. No.	KCG Grant Order No. and Date	Amount (In Rs.)
1	Opening balance as on 1.4.2023	00.00/-
2	Order no. & Date: क्रमांक:केसीओ/सप्तधारा/स.प.प.निबंध स्पर्धा /2023/468, दि:१८/१०/2023	3000.00/-
3	Total Grants Available	3000.00/-

Sr. No.	Details of Grants Utilized	Amount (In Rs.)
1	Total Expenditure (01/04/2023 to 31/03/2024)	3000.00/-
2	TOTAL UNUTILISED AMOUNT AS ON 31/03/2024	00.00/-

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: 20/06/2024
Place: PORBANDAR



A.V.Mokasiku
Signature of
Account Dept. /
Concern

ARSNAGOR
Principal's Name
& Signature
PRINCIPAL
Gurukul Mahila Arts & Commerce College
- PORBANDAR