

# **Institutional Strategies for Mobilization of funds and the optimal utilization of resources**

**2023-24**



**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**

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.: क्र.सि.उ.सी.ए/उ.सी.ए.अ.सं.२३२/अनुदान विभाग/२०२३/१३५५, दि:२३/०६/२०२३	50,000/-
3	<b>Total Grants</b> (01/04/2023 to 31/03/2024)	50,000/-

Sr. No.	Details of Grants Utilized	Amount (In Rs.)
1	<b>Total Expenditure</b> (01/04/2023 to 31/03/2024)	3400/-
2	<b>TOTAL UNUTILISED AMOUNT AS ON</b> 31/03/2024	46600/-
3	<b>Details of Amount Returned to KCG</b> 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



ARSHI  
Name of Principal  
& Signature

કોવિડ/૨૦૨૦-૨૧/૨૨૬૮-૧  
કોલેજ ડેવલપમેન્ટ એન્ડ મુજબ  
શ્રી આર.એચ.ઈ. ઠાપે, અમદાવાદ અધિકાર-૩૮૦૦૦૬  
તા. ૧૨/૦૪/૨૦૨૦

શ્રી,  
આચાર્યશ્રી,  
સરકારી અને અનુદાનિત કોલેજો, ભાઈ મુજબ,  
મુજબ સભ્ય

**વિષય: મુજબ સભ્યની ૩૦૧ સરકારી અને અનુદાનિત કોલેજોને નવો વાર્ષિક પાઠ શિક્ષણ મેજન્ટેસન ડેવલપમેન્ટ ફંડ (D&D) માટેની પાઠ શિક્ષણ સહાય**

શ્રીશ્રી આદેશ:

ઉપરોક્ત વિષય અનુસંધાને જણાવવાનું કે શિક્ષણ મેજન્ટેસન ડેવલપમેન્ટ ફંડ (D&D)ના હેતુઓ અનુસાર સભ્યની ઉચ્ચ શિક્ષણ આપતી સંસ્થાઓમાં શિક્ષણ એપ પુરી પાડવા ઉચ્ચ શૈક્ષણિક સંસ્થાઓના કેમ્પસ વાર્ષિક કરવાની કામગીરી હાથ ધરવામાં આવેલ છે. જે અન્વયે આ સાથેના એનેક્સર-૧ મુજબની ૩૦૧ સરકારી અને અનુદાનિત કોલેજોને પ્રતિ કોલેજ રૂ. ૫,૦૦,૦૦૦.૦૦ (પાંચ લાખ રૂપિયા) ગ્રાન્ટ ૧. વાર્ષિક ઈન્ફ્રાસ્ટ્રક્ચર સેટ અપ માટે (૧૫ લાઈન ફિક્સ ખર્ચ) અને ૨. ઈન્ટરનેટ સેવા મેળવવા માટે ગ્રાન્ટ નીચેની મુજબની સરતોને આધીન રહી હાથવલાના આદેશ કરવામાં આવે છે.

વપરાશ હેતુ: NEP-2020ની નીતિ અને વિવિધ શૈક્ષણિક મુલ્યાંકન એજન્સીઓના મુલ્યાંકન સમય ઉચ્ચ રેકિંગ મેળવવા તેમજ મુખ્યત્વે સભ્યની ઉચ્ચ શિક્ષણ આપતી સંસ્થાઓમાં વિદ્યાર્થીઓને ઓનલાઈન વિવિધ પ્રકારના શૈક્ષણિક કન્ટેન્ટ પ્રાપ્ત થાય તે માટે કોલેજોના કેમ્પસ વાર્ષિક કરવા વાર્ષિક ઈન્ફ્રાસ્ટ્રક્ચર સેટ અપ માટે (૧૫ લાઈન ફિક્સ ખર્ચ) અને ઈન્ટરનેટ સેવા મેળવવા એમ બે વ્યાજમાં ખરીદી કરવાની થાય છે. તેમજ ઉક્ત સેવાની ખરીદી વર્તમાન ઈન્ફ્રાસ્ટ્રક્ચર (D&D) માટે જ કરવાની રહેશે.

નીચેના ટેકનિકલ વિષયો: વાર્ષિક ઈન્ફ્રાસ્ટ્રક્ચર સેટ અપ

1. વાર્ષિક ઈન્ફ્રાસ્ટ્રક્ચર સેટ અપ માટે કોલેજો અંતર્ગત આવેલ શૈક્ષણિક પરિસરમાં વાર્ષિક એક્સેસ પોઈન્ટ (Access Point)ની જરૂરિયાત મુજબ તેમજ ખર્ચની મર્યાદાને ધ્યાને રાખી લગાવવાના રહેશે. જેથી મફતમાં વિદ્યાર્થીઓને તેનો લાભ થઈ શકે.
2. વાર્ષિક ઈન્ફ્રાસ્ટ્રક્ચર સેટ અપ માટે જરૂરી અન્ય આનુસંગિક ડિવાઈસ જેવા કે સ્વીચ, સ્ટેટેજ, નેટવર્ક મોનીટરીંગ સીસ્ટમ, ટેક, કેબલ, Console વગેરેનો પણ સમાવેશ કરવાનો રહેશે.
3. ઉક્ત કોમ્પોનન્ટમાં ઈન્ટરનેટ સેવા સિવાયની તમામ ટેકનિકલ જરૂરી જણાતી બાબતોને ડેન્ટમાં સમાવી શકાય.
4. કોલેજ ક્ષાએ નેટવર્ક મોનીટરીંગ સીસ્ટમ (NMS)ના માધ્યમથી નેટવર્ક પુર્ણવાઈએમનું નિરીક્ષણ કરવાનું રહેશે તેમજ અનેની ક્લોડને ઓપ્ટીકેશન પ્રોગ્રામિંગ ઈન્ટરફેસ(AAF) કે અન્ય ટેકનિકલ વ્યવસ્થા કરી સેન્ટ્રલ મોનીટરીંગ સીસ્ટમમાં જરૂર જણાય તો પૂરું પડવાનું રહેશે.
5. કોલેજો પ્રાપ્ત ઉપલબ્ધ થવાથી વાર્ષિક સુવિધા અંતર્ગત સભ્ય સરકારના ડીપાર્ટમેન્ટ ઓફ સાયન્સ અને ટેકનોલોજી દ્વારા વખતોવખત બહાર પાડવામાં આવતી પોલીસી અને અપવાચારોને 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 391151	5,00,000/-
62	Smt. Bhanumati Vrajlal Dhanuk 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, Bhanuch	Bhanuch	5,00,000/-
67	Shree V.M. Sakaria Mahila Arts College	Dahod	5,00,000/-
68	Gurukul Mahila Arts & Commerce College-Perbandar- 159	POHIBANDAR-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 Gozariya	Gozariya 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	MAHIDHIA-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	DIANSURA	5,00,000/-
82	SMT. J.A. Patel Mahila College, Morbi	MORBI	5,00,000/-
83	Mahamandleshwar Shri Krishnanjli 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. Luxmben & 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. Kotecha 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	PURBANDAR	5,00,000/-
110	Gardi Arts & Commerce College-Malahatima	Mahya Hatima	5,00,000/-
111	Shree Devnani Arts & Commerce College-Visarvdar	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
<b>Total</b>		<b>(A): 255500.00</b>

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

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: ARSHI KANGRA

Designation: Principal

PRINCIPAL  
Gurukul Mahila Arts & Commerce College  
PORBANDAR

4)



# GURUKUL MAHILA ARTS & COMMERCE COLLEGE PORBANDAR

- Accredited "B" by NAAC -

THE COLLEGE CODE : 62, ZONE : 94 | UGC-FILE No. B-57/2019(CPP-UC) Dated 11.07.19 | BKNMU Code No. 4102005

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 R. NAGAR  
CONTACT NO:- 9979881990

Sr. No.	KCG Grant order No. and Date	Amount ( in Rs.)
1	Opening Balance	0
2	Rs.12000/- dated 11/8/2023	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



*Dr. Anupam R. Nagar*

Signature: Dr. ANUPAM R. NAGAR

Designation: Principal

Gurukul Mahila Arts & Commerce College

PORBANDAR

---

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

5)

22-06-2023	CIN2308220000472095	389	(400.00	
22-06-2023	CREATIVE BOOKS-DENPO	390	(39600.00	
23-06-2023	BMS Charges for JUN 23		(.94	
23-06-2023	YOUR SELF CO-DENPO	394	(310240.00	
25-06-2023	PGUL KIRITMANDIR 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-DENPO	404	(88370.00	
31-06-2023	ROY ELECTRONICS-GAMPOR	403	(1200.00	

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
	BKNMU/NSS/098/2023 Dt.28-06-2024	71000/-	<b>Gurukul Mahila Arts and Commerce College Porbandar</b> 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

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

Signature of Chartered Accountant  
Stamp  
Date 09/07/2024

UDIN: 24198420 BKBLCS3



7)

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 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 <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 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

Signature of Principal / Programme Officer: *Arshwasi*  
Stamp: Programme Officer  
Date: N. S. S. Unit  
Gurukul Mahila College, Porbandar

Signature of Chartered Accountant: *Samer Dhand*  
Stamp: \_\_\_\_\_  
Date: 09/07/2024

UDIN: 24178420 BKN04405799

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 **04/07/24**

UDIN: 2417642-BKBLLE4570

9)

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
	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 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

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

*Suman Dhot*  
Signature of Chartered Accountant  
Stamp  
Date 09/07/2024



UPIN: 2417642-BKBLLF5746

**FORM GFR 19-A**  
(See Government of India's Decision (1) below Rule 150)  
**FORM OF UTILISATION CERTIFICATE**  
Saptadhara (सप्तधारा पब्लिक/निर्भय 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: क्र.सि.सं.सि/सप्तधारा/स.प.निर्भय स्पर्धा /2023/468, दि:१८/१०/२०२३	3000.00/-
3	<b>Total Grants Available</b>	<b>3000.00/-</b>

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

**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.Mokasir  
Signature of  
Account Dept. /  
Concern

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