

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 And Commerce College - Khergam - Chikhli

For UTC Query Contact Person Name & Number:

Installment No:	KCG Grant order No. and Date	Amount (in Rs.)
1	Opening Balance	3,65,500
2	જા. કોલેજી/કોમર્સ કોલેજી અર્થ/૨૦૧૯/૨૦૨૦ ના ૧૧/૧૨/૨૦૧૯	4,25,000
	Total Grant received (A):	7,90,500=00

Sr. No.	Details of Grants Utilized	Amount (in Rs.)
1	2019-20 (01/04/2019 to 31/03/2020)	(B): 1,15,629/-

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.3,65,500 is brought forward as a balance of F.Y.2018-19 and a sum of Rs.(B): 1,15,629/- only has been utilized for which it was sanctioned and that the balance of Rs. (A-B): 6,74,871/- 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: 2/7/2020

Place: Khergam



Signature :

Designation :

Principal, 2/7/2020
Govt. Arts & Commerce College
KHERGAM, Dist. Navsari.
Code No. : 630

સરકારી વિનયન અને વાણિજ્ય કોલેજ, ખેરગામ
તા. ખેરગામ, જિ. નવસારી
રાષ્ટ્રીય સેવા યોજના (N.S.S.)

વર્ષ-૨૦૧૯-૨૦

પરિશિષ્ટ -અ

નિયમિત પ્રવૃત્તિ માટેની ગ્રાન્ટ અંગેની માહિતી

૧. તા ૧-૪-૨૦૧૯ના ઉઘડતી સિલક	509.90
૨. કોલેજને મળેલ નિયમિત પ્રવૃત્તિની રકમ	
(I) પ્રથમ હપ્તો	33890.10
(II) બીજો હપ્તો	0.00
૩. કોલેજ પાસે ફાળવેલ હપ્તા પેટે વર્ષ દરમ્યાન ભેગી થયેલી રકમ	33890.10
૪. બેક ખાતા પર વ્યાજની રકમ	0.00
કુલ આવક	34400.00
૫. વર્ષ દરમ્યાન થયેલા ખર્ચની વિગતો	
૧. પ્રવૃત્તિ ખર્ચ	5556.00
૨. નાસ્તા-ભોજન ખર્ચ	6218.00
૩. સ્ટેશનરી તેમજ છાપકામ ખર્ચ	5447.00
૪. સાધન-સામગ્રી ખર્ચ	130.00
૫. ફોટોગ્રાફી ખર્ચ	0.00
૬. બેંક કમિશન ખર્ચ	0.00
૭. મુસાફરી ખર્ચ	2000.00
૮. રજીસ્ટ્રેશન ખર્ચ	0.00
૯. પરચુરસ ખર્ચ	14159.00
૧૦. વન્ડે કેમ્પ ખર્ચ	0.00
૧૧. ભવ્યા ખર્ચ	0.00
૧૨. ઓડિટ ખર્ચ	0.00

કુલ ખર્ચ

33510.00

તા ૩૧-૦૩-૨૦૨૦ના કોલેજ પાસે બચત રહેતી રકમ

બેંક પાસબુક પ્રમાણે

890.00

તાથ પર સિલક

0.00

બાકી કુલ રકમ

890.00



PROGRAMME OFFICER N.S.S.
GOVT. ARTS & COMMERCE COLLEGE
TA. KHERGAM, DIST. NAVSARI

Principal
Govt. Arts & Commerce College
KHERGAM, DIST. NAVSARI
Code No. : 630

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/RUSA/12/2017/2677-2744, DATE: 17/10/2017	10,86,956.52/-
2.	-	-
3.	-	-
Total Amount (In Rs.)		10,86,956.52/-

Sr. No.	Details of Grants Utilized	Amount (In Rs.)
1	2014-15 (01/04/2014 to 31/03/2015)	Nil
2	2015-16 (01/04/2015 to 31/03/2016)	Nil
3	2016-17 (01/04/2016 to 31/03/2017)	Nil
4	2017-18 (01/04/2017 to 31/03/2018)	36.00/-
5	2018-19 (01/04/2018 to 31/03/2019)	2,55,054.00/-
6	2019-20 (01/04/2019 to 31/12/2019)	73,600.00/-
7	Total Expenditure (Sr. No. 1 to 6)	3,28,690.00/-
8	Total Unutilized Amount as on 31/12/2019	7,58,266.52/-

Certified that out of Rs.1086956.52 of grants sanctioned during the year 2014-2019. In favour of RUSA Component No: 12 (Vocationalization of Higher Education) Under the Ministry/Department Letter No. given in the margin, a sum of **Rs.328690.00/-** as on 31/12/2019 has been utilized for the purpose of RUSA Component No : 12 (Vocationalization of Higher Education) for which it was sanctioned and that the balance of **Rs.758266.52/-** remaining unutilized as on 31/12/2019 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

College/ Uni. Stamp
Date : 01/02/2020
Place : Khergam



Principal Name & Signature
Principal
KHERGAM, Dist. Navsari.
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.

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	24,974/-
2.	KCG/RUSA/2014-15/414-17, DATE: 24/02/2015	7249/-
3.	KCG/RUSA/2015-16/3127, DATE: 24/02/2016	1,77,685.85/-
4.	SNO/RUSA/D-9/COMP.-9/2019-20/593 Dt. 22.05.2019	141374.21
5.	SNO/RUSA/D-95/COMP.-9/2019-20/594 Dt. 22.05.2019	27362.75
6.	SNO/RUSA/D-96/COMP.-9/2019-20/595 Dt. 22.05.2019	13681.38
7.	SNO/RUSA/D-96/COMP.-9/Dt/2019/1163 Dt. 22.05.2019	1373.61
Total Amount (In Rs.)		3,93,780.80/-

Sr. No.	Details of Grants Utilized	Amount (In Rs.)
1	2014-15 (01/04/2014 to 31/03/2015)	-----Nil-----
2	2015-16 (01/04/2015 to 31/03/2016)	32223/-
3	2016-17 (01/04/2016 to 31/03/2017)	123201/-
4	2017-18 (01/04/2017 to 31/03/2018)	-----Nil-----
5	2018-19 (01/04/2018 to 31/03/2019)	53676/-
6	2019-20 (01/04/2019 to 31/12/2019)	50859/-
7	Total Expenditure (Sr. No. 1 to 6)	259959/-
8	Total Unutilized Amount as on 31/12/2019	133741.80/-

Certified that out of Rs.393700.80/- 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, a sum of **Rs.259959.00/-** as on 31/12/2019 has been utilized for the purpose of RUSA Component No : 09 (Equity Initiatives) for which it was sanctioned and that the balance of **Rs.133741.80/-** remaining unutilized as on 31/12/2019 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

College/ Uni. Stamp
Date : 01/02/2020
Place : Khergam
Signature



Principal Name & Signature
Govt. Arts & Commerce College
KHERGAM, Dist. Navsari
Code No. : 630

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.

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: Govt. Arts & Commerce College,
Khergam, Ta-Khergam, Dist-Navsari

DISTRICT: Navsari

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=00
2	KCG/ Saptdhara /2019-20/6724, Dated:09/12/2019 Grant Received by KCG (Year 2019-20)	34,000=00
3	Total Grants Available	34,000=00

Sr. No.	Details of Grants Utilized	Amount (In Rs.)
1	TOTAL UTILISED AMOUNT (01/04/2019 to 20/03/2020)	34,000=00
2	TOTAL UNUTILISED AMOUNT 2019-20 Amount Return to KCG Cheque No- Nil Date: Nil Bank Name: Canara Bank Chikhli Bank IFSC Code: CNRB0003421	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: 31/3/20
Place: Khergam



Signature of
Account Dept. /
Concern Person
SAPTDHARA
Govt. Arts & Commerce College
KHERGAM, Dist. Navsari,

Signature :
Designation:
Principal,
Govt. Arts & Commerce College
KHERGAM, Dist. Navsari
Code No. : 530

Yatin Desai
B.Com., F.C.A.

YATIN DESAI & CO.
CHARTERED ACCOUNTANTS

(02632) 253473 (R) 244837
Email ID :yatindesaica@rediffmail.com
yatindesaica@gmail.com

203-204, Rudraksh Complex,
Near Avabai School Ground,
Valsad. 396 001.

GOVT. ARTS & COMMERCE COLLEGE, KHERGAM.

SAPTDHARA ACTIVITY

Utilization Certificate of the Year : 2019-2020.

Certified that a sum of Rs.34,000.00 was paid to Govt. Arts & Commerce College, Khergam, Dist. Navsari by K.C.G. Gandhinagar for Saptdhara Activity in the year 2019-2020.

a] Unspent Balance from Previous Year	0.00
b] Grants Recd.	34,000.00
c] Bank Interest	0.00
d] Other Receipts	0.00
e] Other Liabilities	0.00
	<hr/> 34,000.00

Certified that out of the above a sum of Rs.34,000.00 a sum of Rs.34,000.00 was utilized by Govt. Arts & Commerce College, Khergam, Dist. Navsari in the year 2019-2020 for the purpose for which it was sanctioned and that the balance of Rs. 0.00 was lying unspent with the above College.

For YATIN DESAI & CO.
Chartered Accountants


[Y.S. Desai]
Proprietor.



Date : 26.05.2020.
Place : Valsad.

UDIN : 20041262AAAADB2113

સરકારી વિનયન અને વાણિજ્ય કોલેજ, ખેરગામ

GOVERNMENT ARTS & COMMERCE COLLEGE, KHERGAM

Accredited " B " Grade, With CGPA 2.03 by NAAC

(Affiliated to Veer Narmad South Gujarat University Surat, Gujarat.)



તા. ખેરગામ, જિ. નવસારી.
પી.કો. - 369 040 (ગુજરાત)

Recognised by UGC 2(F) and 12(B)

Ta. Khergam, Dist. Navsari.
Pin - 396 040 (Gujarat)



ઈ.ચા. આચાર્ય
ડૉ. એસ.એમ. પટેલ
એમ.એ., બી.એડ, એમ.ફિલ, પી.એચ.ડી.

College E-mail: govtcollegekhergam@navsari.com

I/C Principal
Dr. S.M. Patel
M.A., B.Ed., M.Phil., Ph.D.

E-mail: dr.sanjaykumarpatel@gmail.com
Website: WWW.Khergamcollege.org

પ્રતિ,

કો-ઓર્ડિનેટરશ્રી,

ઉદ્દિશા પ્લેસમેન્ટ,

K.C.G. ની કચેરી,

પુત્તા પુરમ, અમદાવાદ.

Date :

જા.ન. : સ.વિ.વા.કો. / 375/2020
સરકારી વિનયન અને વાણિજ્ય કોલેજ
ખેરગામ, તા. ખેરગામ, જિ. નવસારી
તારીખ : 4/7/2020

વિષય :- ઉદ્દિશા પ્લેસમેન્ટ & એક્ટીવીટી અંતર્ગત વપરાશી પ્રમાણપત્ર (UC)
મોકલવા બાબત.

સુશ મહાશયશ્રી,

સવિનય જય ભારત સહ ઉપરોક્ત વિષય અન્વયે જણાવવાનું કે અત્રેની સરકારી વિનયન અને વાણિજ્ય કોલેજ ખેરગામમાં ઉદ્દિશા પ્લેસમેન્ટ પ્રોગ્રામ ચાલે છે જેની અનુદાનની રકમનો વપરાશ ઉદ્દિશા પ્લેસમેન્ટની એક્ટીવીટી માટે નાણાકીય વર્ષ - 2019-20 માં કર્યો છે. જે માટેનું યુટીલાઈઝેશન સૂચના અનુસાર નિયત નમૂનામાં તૈયાર કરી મોકલવામાં આવે છે. જે આપ સાહેબશ્રીને વિદિત થાય.



(Signature) 4/7/2020
Principal,
Govt. Arts & Commerce College
KHERGAM, Dist. Navsari,
Code No. : 639

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

NAME OF THE COLLEGE: Govt. Arts & Commerce

DISTRICT: Navsari College Khergam

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	Grant Received by KCG (Year 2019-20)	50,000/-
	Total Grants Available	50,000/-

Sr. No.	Details of Grants	Amount (In Rs.)
1	Total Utilized Grant (01/04/2019 to 31/03/2020)	21,524/-
2	TOTAL UNUTILISED AMOUNT 2019-20 Amount Returned to KCG Cheque No- 933191 Date: Bank Name: Canara Bank Chikhli Bank IFSC Code: CNAB0003421	28,476/-

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: 4/7/2020

Place: Khergam



Signature of
Account Dept. /
Concern Person
Principal,
Govt. Arts & Commerce College
KHERGAM, Dist. Navsari.
Code No. : 630

Principal's Name
& Signature
Govt. Arts & Commerce College
KHERGAM, Dist. Navsari.
Code No. : 630
4/7/2020

FORM GFR 19-A

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

FORM OF UTILISATION CERTIFICATE**Udisha-Placement 2019-20**NAME OF THE COLLEGE: *Govt. Arts & Commerce College*DISTRICT: *Navsari**Khergam*

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	Grant Received by KCG (Year 2019-20)	40,000/-
	Total Grants Available	40,000/-

Sr. No.	Details of Grants	Amount (In Rs.)
1	Total Utilized Grant (01/04/2019 to 31/03/2020)	8670/-
2	TOTAL UNUTILISED AMOUNT 2019-20 Amount Returned to KCG Cheque No-933191 Date: Bank Name: <i>Canara Bank Chikhli</i> Bank IFSC Code: <i>CNRB0003421</i>	31330/-

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: *4/7/2020*Place: *Khergam*

[Signature]
Signature of
Account Dept.
Govt. Arts & Commerce College
KHERGAM, Dist. Navsari.
Code No. : 630

[Signature]
Principal's Name
& Signature
Govt. Arts & Commerce College
KHERGAM, Dist. Navsari.
Code No. : 630

4/7/2020

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: Govt. Arts & Commerce College,
Khergam, Ta-Khergam, Dist-Navsari

DISTRICT: Navsari

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=00
2	KCG/ Udisha /2019-20/7469, Dated:13/01/2020 Grant Received by KCG (Year 2019-20)	90,000=00
3	Total Grants Available	90,000=0

Sr. No.	Details of Grants Utilized	Amount (In Rs.)
1	TOTAL UTILISED AMOUNT (01/04/2019 to 20/03/2020)	30,194=00
2	TOTAL UNUTILISED AMOUNT 2019-20 Amount Return to KCG Cheque No- 933191 Date: Bank Name: Canara Bank Chikhli Bank IFSC Code: CNRB0003421	59,806=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: 31/3/2020
Place: Khergam



Signature of
Account Dept. /
Concern Person

Signature of
Principal,
Govt. Arts & Commerce College
KHERGAM, Dist. Navsari,
Code No. : 630

(02632) 253473 (R) 244837

Email ID :yatindesaica@rediffmail.com

yatindesaica@gmail.com

203-204, Rudraksh Complex,

Near Avabai School Ground,

Valsad. 396 001.

GOVT. ARTS & COMMERCE COLLEGE, KHERGAM.

UDISHA ACTIVITY

Utilization Certificate of the Year : 2019-2020.

Certified that a sum of Rs.90,000.00 was paid to Govt. Arts & Commerce College, Khergam, Dist. Navsari by K.C.G. Gandhinagar for Udisha Activity in the year 2019-2020.

a] Unspent Balance from Previous Year	0.00
b] Grants Recd.	90,000.00
c] Bank Interest	0.00
d] Other Receipts	0.00
e] Other Liabilities	0.00
	<hr/>
	90,000.00

Certified that out of the above a sum of Rs.90,000.00 a sum of Rs.90,000.00 [Exp. 30194.00 + Grant Return 59806.00] was utilized by Govt. Arts & Commerce College, Khergam, Dist. Navsari in the year 2019-2020 for the purpose for which it was sanctioned and that the balance of Rs. 0.00 was lying unspent with the above College.

For YATIN DESAI & CO.
Chartered Accountants


[Y.S. Desai]
Proprietor.



Date : 26.05.2020.

Place : Valsad.

UDIN : 20041262AAAADB2113

સરકારી વિનયન અને વાણિજ્ય કોલેજ, ખેરગામ

GOVERNMENT ARTS & COMMERCE COLLEGE KHERGAM

Accredited " B " Grade, With CGPA 2.03 by NAAC

(Affiliated to Veer Narmad South Gujarat University; Surat, Gujarat)

તા. ખેરગામ, જિ. નવસારી
પીન. - 396 040 (ગુજરાત)

Recognised by UGC 2(F) and 12(B)

Ta. Khergam, Dist. Navsari.
Pin - 396040 (Gujarat)



સાચાર્ય
કલાશ ૧

ડૉ. એસ.એમ. પટેલ

એમ.એ., બી.એડ., એમ.ફિલ., પીએચ.ડી.

College E-mail : gacckhergam@gmail.com



Principal
Class I

Dr. S.M. PATEL

M.A., B.Ed., M.Phil., Ph.D.

E-mail : dr.sanjaykumarpatel@gmail.com

Website : www.khergamcollege.org

પ્રતિ,
કો-ઓર્ડિનેટરશ્રી,
કિનીશીંગ સ્કૂલ (K.C.G.),
K.C.G. ની કચેરી,
પ્રજ્ઞા પુરમ, અમદાવાદ.

Date : ૫.૦૬.૨૦૨૧
જા.નં. સ.વિ.વા.કો./૩૧૧ /૨૦૨૦-૨૧
સરકારી વિનયન અને વાણિજ્ય કોલેજ,
ખેરગામ, તા. ખેરગામ, જિ. નવસારી.
તારીખ : ૦૬/૦૬ / ૨૦૨૧

વિષય :- કિનીશીંગ સ્કૂલ અંતર્ગત વપરાશી પ્રમાણપત્ર (UC) મોકલવા
બાબત.

સુજ મહાશયશ્રી,

સવિનય જય ભારત સહ ઉપરોક્ત વિષય અન્વયે જણાવવાનું કે અત્રેની સરકારી વિનયન અને
વાણિજ્ય કોલેજ ખેરગામમાં કિનીશીંગ સ્કૂલનો પ્રોગ્રામ ચાલે છે જેની અનુદાનની રકમનો વપરાશ કિનીશીંગ
સ્કૂલની તાલીમ માટે નાણાકીય વર્ષ - ૨૦૨૦-૨૧ માં કર્યો છે. જે માટેનું ચુટીલાઈઝેશન નિયત નમૂનામાં
તૈયાર કરી મોકલવામાં આવે છે. જે આપ સાહેબશ્રીને વિદિત થાય.



Principal
Govt. Arts & Commerce College
KHERGAM, Dist. Navsari
5/6/2021

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 2020-21

College Name: Govt. Arts & Commerce College
For UTC Query Contact Person Name & Number: Khergam

Installment No:	KCG Grant order No. and Date	Amount (in Rs.)
1	Opening Balance <u>1-4-2020</u>	<u>6,74,871/-</u>
2	मि. ३२१२०/९१-११११०१ २५०२/२०२१/३४३४ मि. २४/०३/२०२१	<u>1,25,000</u>
	Total Grant (A)	<u>7,99,871/-</u>

Sr. No.	Details of Grants Utilized	Amount (in Rs.)
1	1-4-2020 to 31-3-2021	(B): <u>40,000/-</u>

1. Certified that out of Rs. 1,25,000 grants-in-aid sanctioned during the year 2020-2021 under Finishing School Grant a sum of Rs. 6,74,871/- brought forward as a balance of F.Y.2019-20 and a sum of Rs. (B) 40,000/- only has been utilized for which it was sanctioned and that the balance of Rs. (A-B) 7,59,871/- remaining unutilized at 31.3.2021 will be utilized in the F.Y.2021-22.
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: 8/6/2021

Place: Khergam



Signature

Designation:

Principal, 8/6/2021
Govt. Arts & Commerce College
KHERGAM, Dist. Navsari

સરકારી વિનયન અને વાણિજ્ય કોલેજ, ખેરગામ
તા. ખેરગામ, જિ. નવસારી
રાષ્ટ્રીય સેવા યોજના (N.S.S.)

વર્ષ-૨૦૨૦-૨૧

પરિશિષ્ટ -અ

નિયમિત પ્રવૃત્તિ માટેની ગ્રાન્ટ અંગેની માહિતી	રૂ.
૧. તા ૧-૪-૨૦૨૦ના ઉચકતી સિલક	890.00
૨. કોલેજને મળેલ નિયમિત પ્રવૃત્તિની રકમ	
(I) પ્રથમ હપ્તો	33510.00
(II) બીજો હપ્તો	0.00
૩. કોલેજ પાસે ફાળવેલ હપ્તો પેટે વર્ષ દરમિયાન ભેગી થયેલી રકમ	33510.00
૪. બેંક ખાતા પર વ્યાજની રકમ	551.00
કુલ આવક	34951.00
૫. વર્ષ દરમિયાન થયેલા ખર્ચની વિગતો	
૧. પ્રવૃત્તિ ખર્ચ	4253.00
૨. નાસ્તા- ભોજન ખર્ચ	910.00
૩. સ્ટેશનરી તેમજ છાપકામ ખર્ચ	8350.00
૪. સાધન-સામગ્રી ખર્ચ	184.00
૫. ફોટોગ્રાફી ખર્ચ	0.00
૬. બેંક કમિશન ખર્ચ	72.00
૭. મુસાફરી ખર્ચ	7353.00
૮. રજીસ્ટ્રેશન ખર્ચ	0.00
૯. પરચુરણ ખર્ચ	6350.00
૧૦. વન્ડે કેમ્પ ખર્ચ	6600.00
૧૧. ભૂખ્યા ખર્ચ	0.00
૧૨. ઓડિટ ખર્ચ	0.00
કુલ ખર્ચ	34072.00
તા ૩૧-૦૩-૨૦૨૧ના કોલેજ પાસે બચત રહેતી રકમ	
બેંક પાસબુક પ્રમાણે	879.00
હાથ પર સિલક	0.00
બાકી કુલ રકમ	879.00

PROGRAMME OFFICER N.S.S.
GOVT. ARTS & COMMERCE COLLEGE
KHERGAM, TA. CHIKHLI

PROGRAMME OFFICER N.S.S.
GOVT. ARTS & COMMERCE COLLEGE
KHERGAM, TA. CHIKHLI



Principal 31/3/2021
Govt. Arts & Commerce College
KHERGAM, Tal. Navsari.

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	24,974
2.	KCG/RUSA/2014-15/414-17, DATE 24/02/2015	7249
3.	KCG/RUSA/2015-16/3127, DATE: 24/02/2016	1,77,685.85
4.	SNO/RUSA/D-9/COMP.-9/2019-20/593 Dt. 22.05.2019	141374.21
5.	SNO/RUSA/D-95/COMP.-9/2019-20/594 Dt. 22.05.2019	27362.75
6.	SNO/RUSA/D-96/COMP.-9/2019-20/595 Dt. 22.05.2019	13681.38
7.	SNO/RUSA/D-96/COMP.-9/Diff/2019/1163 Dt. 22.05.2019	1373.61
Total Grants Received		3,93,700.80/-

Sr. No.	Details of Grants Utilized	Amount (In Rs.)
1	2014-15 (01/04/2014 to 31/03/2015)	Nil
2	2015-16 (01/04/2015 to 31/03/2016)	32223/-
3	2016-17 (01/04/2016 to 31/03/2017)	123132/-
4	2017-18 (01/04/2017 to 31/03/2018)	Nil
5	2018-19 (01/04/2018 to 31/03/2019)	53676/-
6	2019-20 (01/04/2019 to 31/03/2020)	86811/-
7	2020-21 (01/04/2020 to 31/03/2021)	36428/-
8	Total Expenditure (Sr. No. 1 to 7)	3,32,270/-
9	Total Unutilized Amount as on 31/03/2021	61,430.80

Certified that out of Rs.393700.80/-of grants sanctioned during the year 2014-2021. 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. 3,32,270/- as on 31/03/2021 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. 61,430.80 remaining unutilized as on 31/03/2021 at the end of the year will be adjusted towards the grants payable during the next year 2021-22.

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 : 27/04/2021

Place : Khergam



Kindred
Govt. Arts & Comm. College
Khergam, Dist. Navsari.
27/4/2021

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.

**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/RUSA/12/2017/2677-2744, DATE: 17/10/2017	10,86,956.52/-
	Total Amount (In Rs.)	10,86,956.52/-

Sr. No.	Details of Grants Utilized	Amount (In Rs.)
1	2014-15 (01/04/2014 to 31/03/2015)	--Nil--
2	2015-16 (01/04/2015 to 31/03/2016)	--Nil--
3	2016-17 (01/04/2016 to 31/03/2017)	--Nil--
4	2017-18 (01/04/2017 to 31/03/2018)	--Nil--
5	2018-19 (01/04/2018 to 31/03/2019)	2,55,024.00/-
6	2019-20 (01/04/2019 to 31/03/2020)	73,600.00/-
7	2020-21 (01/04/2020 to 31/03/2021)	--Nil--
8	Total Expenditure (Sr. No. 1 to 7)	3,28,624.00/-
9	Total Unutilized Amount as on 31/03/2021	7,58,332.52/-

Certified that out of Rs. 10,86,956.52 of grants sanctioned during the year 2014-2021. In favour of RUSA 1.0 Component No: 12 (Vocationalization of Higher Education) under the Ministry/Department Letter No. given in the margin, a sum of Rs. 3,28,624.00 as on 31/03/2021 has been utilized for the purpose of RUSA 1.0 Component No: 12 (Vocationalization of Higher Education) for which it was sanctioned and that the balance of Rs. 7,58,332.52 remaining unutilized as on 31/03/2021 at the end of the year will be adjusted towards the grants payable during the next year 2021-22.

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: 27/04/2021
Place: Khergam



27/4/2021
Name & Signature
Principal
Govt. Arts & Commerce College
KHERGAM, Dist. Navsari.

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.

FORM GFR 19-A

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

FORM OF UTILISATION CERTIFICATE

SAPTADHARA 2020-21

NAME OF THE COLLEGE: Govt. Arts & Commerce

DISTRICT: Navsari College - Khergam

1. We certify the following details.

Sr. No.	KCG Grant Order No. and Date	Amount (In Rs.)
1	Opening balance as on 1.4.2020	00/-
2	KCG/ SAPTADHARA / Grant Received by KCG (Year 2020-21)	90,000/-
	Total Grants Available	90,000/-

Sr. No.	Details of Grants	Amount (In Rs.)
1	Total Utilized Grant (01/04/2020 to 31/03/2021)	81,128/-
2	TOTAL UNUTILISED AMOUNT 2020-21 Amount Returned to KCG Cheque No-932102 Date: 28/5/2021 Bank Name: Canara Bank. Bank IFSC Code: CNRB0003421	8872/-

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: 28/5/2021

Place: Khergam



Signature of
Account Dept. /
Concern Person
Co-ordinator
SAPTADHARA

Govt. Arts & Commerce College
KHERGAM, Dist. Navsari.

Principal's Name &
Signature
Govt. Arts & Commerce College
KHERGAM, Dist. Navsari.
Code No. 1530

28/5/2021

Yatin Desai
B.Com., F.C.A.

☎ (02632) 253473 (R) 244837

Email ID :yatindesaica@rediffmail.com
yatindesaica@gmail.com

YATIN DESAI & CO.
CHARTERED ACCOUNTANTS

203-204, Rudraksh Complex,
Near Avabai School Ground,
Valsad. 396 001.

GOVT. ARTS & COMMERCE COLLEGE, KHERGAM.

SAPTDHARA ACTIVITY

Utilization Certificate of the Year : 2020-2021.

Certified that a sum of Rs.90,000.00 was paid to Govt. Arts & Commerce College, Khergam, Dist. Navsari by K.C.G., Gandhinagar for Saptdhara Activity in the year 2020-2021.

a) Unspent Balance from Previous Year	0.00
b) Grants Recd.	90,000.00
c) Bank Interest	0.00
d) Other Receipts	0.00
e) Other Liabilities	0.00
	<hr/>
	90,000.00

Certified that out of the above a sum of Rs.90,000.00 a sum of Rs.90,000.00 [Exp. 81128.00 + Grant Return 8872.00] was utilized by Govt. Arts & Commerce College, Khergam, Dist. Navsari in the year 2020-2021 for the purpose for which it was sanctioned and that the balance of Rs. 0.00 was lying unspent with the above College.

For YATIN DESAI & CO.
Chartered Accountants


[Y.S. Desai]
Proprietor.



Date : 06.07.2021.
Place : Valsad.

UDIN : 21041262AAAAHW8559

FORM GFR 19-A
(See Government of India's Decision (1) below Rule 150)
FORM OF UTILISATION CERTIFICATE
UDISHA (GOVT COLLEGE) 2020-21

NAME OF THE COLLEGE: Govt. Arts & Commerce
DISTRICT: Navsari College Khergam

1. We certify the following details. Ta. Khergam

Sr. No.	KCG Grant Order No. and Date	Amount (In Rs.)
1	Opening balance as on 1.4.2020	00/-
2	KCG/ UDISHA / Grant Received by KCG (Year 2020-21)	50,000/-
	Total Grants Available	50,000/-

Sr. No.	Details of Grants	Amount (In Rs.)
1	Total Utilized Grant (01/04/2020 to 31/03/2021)	29,400/-
2	TOTAL UNUTILISED AMOUNT 2020-21 Amount Returned to KCG Cheque No-933195 Date: 28/5/2021 Bank Name: Canara Bank Bank IFSC Code: CNRB0003421	20,600/-

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: 28/5/2021
Place: Khergam
College/
University Stamp

Ramesh Jigar V.
Signature of
Account Dept. /
Concern Person
Co-ordinator
UDISHA PLACEMENT
Govt. Arts & Commerce College
KHERGAM, Dist. Navsari.

28/5/2021
Principal's Name &
Signature
Govt. Arts & Commerce College
KHERGAM, Dist. Navsari
Code No. 1630

(02632) 253473 (R) 244837

Email ID : yatindesaica@rediffmail.com
yatindesaica@gmail.com203-204, Rudraksh Complex,
Near Avabai School Ground,
Valsad, 396 001.

GOVT. ARTS & COMMERCE COLLEGE, KHERGAM.

UDISHA ACTIVITY

Utilization Certificate of the Year : 2020-2021.

Certified that a sum of Rs.50,000.00 was paid to Govt. Arts & Commerce College, Khergam, Dist. Navsari by K.C.G., Gandhinagar for Udisha Activity in the year 2020-2021.

a) Unspent Balance from Previous Year	0.00
b) Grants Recd.	50,000.00
c) Bank Interest	0.00
d) Other Receipts	0.00
e) Other Liabilities	0.00
	<hr/> 50,000.00

Certified that out of the above a sum of Rs.50,000.00 a sum of Rs.50,000.00 [Exp. 29400.00 + Grant Return 20600.00] was utilized by Govt. Arts & Commerce College, Khergam, Dist. Navsari in the year 2020-2021 for the purpose for which it was sanctioned and that the balance of Rs. 0.00 was lying unspent with the above College.

For YATIN DESAI & CO.
Chartered Accountants
[Y.S.Desai]
Proprietor.Date : 06.07.2021.
Place : Valsad.

UDIN : 21041262AAAAHW8559

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	24,974.00
2.	KCG/RUSA/2014-15/414-17, DATE 24/02/2015	7249.00
3.	KCG/RUSA/2015-16/3127, DATE: 24/02/2016	1,77,685.85
4.	SNO/RUSA/D-9/COMP.-9/2019-20/593 Dt. 22.05.2019	141374.21
5.	SNO/RUSA/D-95/COMP.-9/2019-20/594 Dt. 22.05.2019	27362.75
6.	SNO/RUSA/D-96/COMP.-9/2019-20/595 Dt. 22.05.2019	13681.38
7.	SNO/RUSA/D-96/COMP.-9/Diff/2019/1163 Dt. 22.05.2019	1373.61
Total Grants Received		3,93,700.80/-

Sr. No.	Details of Grants Utilized	Amount (In Rs.)
1	2014-15 (01/04/2014 to 31/03/2015)	Nil
2	2015-16 (01/04/2015 to 31/03/2016)	32223/-
3	2016-17 (01/04/2016 to 31/03/2017)	123201/-
4	2017-18 (01/04/2017 to 31/03/2018)	Nil
5	2018-19 (01/04/2018 to 31/03/2019)	53676/-
6	2019-20 (01/04/2019 to 31/03/2020)	86811/-
7	2020-21 (01/04/2020 to 31/03/2021)	36428/-
8	2021-22 (01/04/2021 to 31/12/2021)	11,400/-
9	Total Expenditure (Sr. No. 1 to 8)	3,43,739.00/-
10	Total Unutilized Amount as on 30/09/2021	49961.80/-

Certified that out of Rs. 3,93,700.79/- of grants sanctioned during the year 2014-2021. 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. 3,43,739/- as on 31/12/2021 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.49961.80/- remaining unutilized as on 31/12/2021 at the end of the year will be adjusted towards the grants payable during the existing year 2021-22.

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 : 13.01.2022
Place : Khergam



Name & Signature
Govt. Arts & Commerce College
KHERGAM, Dist. Navsari

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 store. These shall be treated as utilized grants but allowed to be carried forward.

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 2021-22

College Name: Govt. Arts & Commerce College, Khergam, Ta.Khergam Dist.Navsari

For UTC Query Contact Person Name & Number: Dr. Sanjaykumar M. Patel
Mo. 9428165775, 9408074180

Installment No:	KCG Grant order No. and Date	Amount (InRs.)
1	Opening Balance as on 01/04/2021	759871
2	Return Amount Chage No. :-239525, Date :-04/08/2021	365500
3	નં: કેસીઈ/કીનીશીંગ/સુલુ/૨૦૨૧-૨૨/૧૫૬૨ તા.૨૩/૧૦/૨૦૨૧	225000
4	નં: કેસીઈ/કીનીશીંગ/સુલુ/૨૦૨૧-૨૨/૨૩૬૩ તા.૨૮/૦૩/૨૦૨૨	175000
	Total Grant (A)	794371

Sr. No.	Details of Grants Utilized	Amount (in Rs.)
1	1-4-2021 to 31-3-2022	(B): 153955
	Unutilized grant as on 31/03/2022	(A-B): 640416

1. Certified that out of Rs. 4,00,000 grant sanctioned during the year 2021-2022 under **Finishing School Grant** a sum of Rs. 759871 is brought forward as a balance of F.Y.2020-21, a sum of Rs. 365500 is returned during the year 2021-22 and a sum of Rs. (B)153955 only has been utilized for which it was sanctioned and that the balance of Rs. (A-B): 640416 remaining unutilized at 31.3.2022 will be utilized in the F.Y.2022-23.
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: 25/4/2022



Signature: Principal,
Govt. Arts & Commerce College
KHERGAM, Dist. Navsari.

25/4/2022

સરકારી વિનયન અને વાણિજ્ય કોલેજ, ખેરગામ

તા. ખેરગામ, જિ. નવસારી

રાષ્ટ્રીય સેવા યોજના (N.S.S.)

વર્ષ-૨૦૨૧-૨૨

પરિશિષ્ટ -અ

નિયમિત પ્રવૃત્તિ માટેની ગ્રાન્ટ અંગેની માહિતી

૧. તા ૧-૪-૨૦૨૧ના ઉઘડતી સિલક 879.00

૨. કોલેજને મળેલ નિયમિત પ્રવૃત્તિની રકમ

(I) પ્રથમ હપ્તો 33521.00

(II) બીજો હપ્તો 0.00

૩. કોલેજ પાસે ફાળવેલ હપ્તો પેટે વર્ષ દરમ્યાન ભેગી થયેલી રકમ 33521.00

૪. બેંક ખાતા પર વ્યાજની રકમ 217.00

કુલ આવક 34617.00

૫. વર્ષ દરમ્યાન થયેલા ખર્ચની વિગતો

૧. પ્રવૃત્તિ ખર્ચ 2432.00

૨. નાસ્તા-ભોજન ખર્ચ 1600.00

૩. સ્ટેશનરી તેમજ છાપકામ ખર્ચ 9137.00

૪. સાધન-સામગ્રી ખર્ચ 2600.00

૫. ફોટોગ્રાફી ખર્ચ 0.00

૬. બેંક કમિશન ખર્ચ 18.00

૭. મુસાફરી ખર્ચ 10213.00

૮. રજીસ્ટ્રેશન ખર્ચ 0.00

૯. પરચુરણા ખર્ચ 7518.00

૧૦. વન્ડે કેમ્પ ખર્ચ 0.00

૧૧. ભથ્થા ખર્ચ 0.00

૧૨. ઓડિટ ખર્ચ 0.00

કુલ ખર્ચ 33518.00

તા ૩૧-૦૩-૨૦૨૨ના કોલેજ પાસે બચત રહેતી રકમ

બેંક પાસબુક પ્રમાણે 1099.00

હાથ પર સિલક -

બાકી કુલ રકમ 1099.00

PROGRAMME OFFICER N.S.S.
GOVT. ARTS & COMMERCE COLLEGE
KHERGAM, TA. CHIKHLI

PROGRAMME OFFICER N.S.S.
GOVT. ARTS & COMMERCE COLLEGE
KHERGAM, TA. CHIKHLI

Principal,
Govt. Arts & Commerce College
KHERGAM, Dist. Navsari,
Code No. 630

FORM GFR 19-A
(See Government of India's Decision (1) below Rule 150)
FORM OF UTILISATION CERTIFICATE
SAPTHDHARA - 2021-22

NAME OF THE COLLEGE: Govt. Arts & Commerce
DISTRICT: Navsari College Khergam Ta, Khe
Dist - Navsa

1. We certify the following details.

Sr. No.	KCG Grant Order No. and Date	Amount (In Rs.)
1	Opening balance as on 1.4.2021	00=00
2	KCG/ SAPTHDHARA/2021-22/885 Dated:19/08/2021 Grant Received by KCG (Year 2021-22)	1,00,000=00
	Total Grants Available	1,00,000=00

Sr. No.	Details of Grants	Amount (In Rs.)
1	Total Utilized Grant (01/04/2021 to 31/03/2022)	1,00,000/-
2	TOTAL UNUTILISED AMOUNT 2021-22 Amount Returned to KCG Cheque No- Date: Bank Name: Bank IFSC Code:	— 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: 21/5/2022
Place: Khergam



Signature of
Account Dept. /
Concern Person

Principal's Name
Govt. Arts & Commerce College
KHERGAM, Dist. Navsari,
Code No. 830
21/5/2022

FORM GFR 19-A

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

FORM OF UTILISATION CERTIFICATE**UDISHA (GOVT COLLEGE) 2021-22****NAME OF THE COLLEGE: GOVERNMENT ARTS & COMMERCE
COLLEGE, KHERGAM****DISTRICT: NAVSARI**

1. We certify the following details.

Sr. No.	KCG Grant Order No. and Date	Amount (In Rs.)
1	Opening balance as on 1.4.2021	00=00
2	KCG/ Udisha-Placement fair/2021/960 Dated:31/08/2021 Grant Received by KCG (Year 2021-22)	50,000=00
	Total Grants Available	50,000=00

Sr. No.	Details of Grants	Amount (In Rs.)
1	Total Utilized Grant (01/04/2021 to 31/03/2022)	16,500/-
2	TOTAL UNUTILISED AMOUNT 2021-22 Amount Returned to KCG Cheque No : 933197 Date : 02/05/2022 Bank Name : Canara Bank Bank IFSC Code : CNRB0003421	33,500/-

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: 04/05/2022
Place: Khergam

Rajendra Jeyar V.
Signature of
Account Dept. of
UDISHA PLACEMENT
Concern Person
Govt. Arts & Commerce College
KHERGAM, Dist. Navsari.

[Signature]
Signature of Principal,
Govt. Arts & Commerce College
KHERGAM, Dist. Navsari.
Code No. 630

4/5/2022

Yatin Desai

B.Com., F.C.A.

YATIN DESAI & CO.

CHARTERED ACCOUNTANTS

(02632) 253473 (R) 244837

Email ID : yatindesaica@rediffmail.com
yatindesaica@gmail.com

203-204, Rudraksh Complex,
Near Avabai School Ground,
Valsad. 396 001.

GOVT. ARTS & COMMERCE COLLEGE, KHERGAM.

UDISHA ACTIVITY

Utilization Certificate of the Year : 2021-2022.

Certified that a sum of Rs.50,000.00 was paid to Govt. Arts & Commerce College, Khergam, Dist. Navsari by K.C.G., Gandhinagar for Udisha Activity in the year 2021-2022.

a) Unspent Balance from Previous Year	0.00
b) Grants Recd.	50,000.00
c) Bank Interest	0.00
d) Other Receipts	0.00
e) Other Liabilities	0.00
	<hr/> 50,000.00

Certified that out of the above a sum of Rs.50,000.00 a sum of Rs.50,000.00 [Exp. 16500.00 + Grant Return 33500.00] was utilized by Govt. Arts & Commerce College, Khergam, Dist. Navsari in the year 2021-2022 for the purpose for which it was sanctioned and that the balance of Rs. 0.00 was lying unspent with the above College.

For YATIN DESAI & CO.
Chartered Accountants

Y.S. Desai
[Y.S. Desai]
Proprietor.



Date : 27.06.2022.
Place : Valsad.

UDIN : 22041262ALSVFW9846

સરકારી વિનયન, વાણિજ્ય અને વિજ્ઞાન કોલેજ, ખેરગામ

GOVERNMENT ARTS, COMMERCE & SCIENCE COLLEGE KHERGAM

Accredited "B" Grade, With CGPA 2.03 by NAAC

(Affiliated to Veer Narmad South Gujarat University; Surat, Gujarat)

તા. ખેરગામ, જિ. નવસારી
પીન. - ૩૯૬ ૦૪૦ (ગુજરાત)

Recognised by UGC 2(F) and 12(B)

Ta. Khergam, Dist. Navsari.
Pin - 396040 (Gujarat)

આચાર્ય - ક્લાસ ૧

ડૉ. એસ.એમ.પટેલ

એમ.એ., બી.એડ., એમ.ફિલ., પીએચ.ડી.

College E-mail : gacckhergam@gmail.com



Principal - Class I
Dr. S.M. PATEL

M.A., B.Ed., M.Phil., Ph.D.

E-mail : dr.sanjaykumarpatel@gmail.com

Website : www.khergamcollege.org

Date :

જા.નં. : રા.વિ.વા.અને વિ.કો./ 265 / 2023
સરકારી વિનયન, વાણિજ્ય અને વિજ્ઞાન કોલેજ
ખેરગામ, તા. ખેરગામ, જિ. નવસારી.
તારીખ : 25/4/2023

પ્રતિ,

કો-ઓર્ડિનેટરશ્રી,

ફિનીશીંગ સ્કૂલ (K.C.G.),

K.C.G. ની કચેરી,

પ્રજ્ઞા પુરમ, અમદાવાદ.

વિષય :- ફિનીશીંગ સ્કૂલ અંતર્ગત વપરાશી પ્રમાણપત્ર (UP) મોકલવા બાબત.

સંદર્ભ :- આપની કચેરીનો પત્ર ક્રમાંક :- કે.સી.જી./ફિનીશીંગ સ્કૂલ/૨૦૨૩-૨૪/૧૧૬.

તા.૨૪/૦૪/૨૦૨૩

સુજ મહાશયશ્રી,

સવિનય જય ભારત સહ ઉપરોક્ત વિષય અને સંદર્ભ દર્શિત પત્ર અન્વયે જણાવવાનું કે અત્રેની સરકારી વિનયન અને વાણિજ્ય કોલેજ ખેરગામમાં ફિનીશીંગ સ્કૂલનો પ્રોગ્રામ ચાલે છે જેની અનુદાનની રકમનો વપરાશ ફિનીશીંગ સ્કૂલની તાલીમ માટે નાણાકીય વર્ષ - ૨૦૨૨-૨૩ માં કર્યો છે. જે માટેનું ચુટીલાઈઝેશન નિયત નમૂનામાં તૈયાર કરી મોકલવામાં આવે છે. જે આપ સાહેબશ્રીને વિદિત થાય.



Principal,
Govt. Arts, Commerce & Science College
Khergam, Dist. Navsari.
Code No. : 630
25/4/2023

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: Govt. Arts, Commerce & Science College Khergam, Ta.Khergam
Dist.Navsari

For UTC Query Contact Person Name & Number: 9408074180

Installment No:	KCG Grant order No. and Date	Amount (in Rs.)
1	Opening Balance as on 01/04/2022	6,40,416/-
2	નં: કેસીજી/ફિનિશિંગ સ્કૂલ/૨૦૨૨-૨૩/૩૧૨૧ તલ.૩૧/૦૩/૨૦૨૩	1,95,000=00
	Total Grant	(A) 8,35,416/-

Sr. No.	Details of Grants Utilized	Amount (in Rs.)
1	1-4-2022 to 31-3-2023	(B): 2,55,500/-
	Unutilized grant as on 31/03/2023	(A-B): 5,79,916/-

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. 6,40,416/- was carried forward as an opening balance. So the total balance of the grant is Rs. (A) 8,35,416. A sum of Rs.(B) 2,55,500/- only has been utilized for which it was sanctioned and that the balance of Rs. (A-B) 5,79,916/- 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: 25/4/2023

Place: Khergam



Signature: [Signature]
Principal,
Govt. Arts, Commerce & Science College
Khergam, Dist. Navsari.
Code No. : 630

સરકારી વિનયન, વાણિજ્ય અને વિજ્ઞાન કોલેજ, ખેરગામ	
તા. ખેરગામ, જિ. નવસારી	
રાષ્ટ્રીય સેવા યોજના (N.S.S.)	
પરિશિષ્ટ -અ	વર્ષ-2022-2023
નિયમિત પ્રવૃત્તિ માટેની ગ્રાન્ટ અંગેની માહિતી	
૧. તા 01-04-2022 ના રોજ ઉપડતી સિલક	1099.00
૨. કોલેજને મળેલ નિયમિત પ્રવૃત્તિની રકમ	
(i) પ્રથમ હપ્તો	45000.00
(ii) બીજો હપ્તો	27000.00
૩. કોલેજ પાસે ફાળવેલ હપ્તો પેટે વર્ષ દરમિયાન ભેગી થયેલી રકમ	72000.00
૪. બેંક ખાતા પર વ્યાજની રકમ	93.00
કુલ આવક	72093.00
૫. વર્ષ દરમિયાન થયેલ ખર્ચની વિગતો	
૧. પ્રવૃત્તિ ખર્ચ	0.00
૨. નાસ્તા-ભોજન ખર્ચ	10950.00
૩. સ્ટેશનરી તેમજ છાપકામ ખર્ચ	4620.00
૪. સાધન-સામગ્રી ખર્ચ	30400.00
૫. ફોટોગ્રાફી ખર્ચ	1890.00
૬. બેંક કમિશન ખર્ચ	19.00
૭. મુસાફરી ખર્ચ	19010.00
૮. રજીસ્ટ્રેશન ખર્ચ	0.00
૯. પરચુરસ ખર્ચ	3930.00
૧૦. વર્ક ડેમ ખર્ચ	0.00
૧૧. લઘ્યા ખર્ચ	1200.00
૧૨. ઓડિટ ખર્ચ	0.00
કુલ ખર્ચ	72019.00
તા:31-03-2023 ના રોજ કોલેજ પાસે બચત રહેતી રકમ	
બેંક પાસ બુક પ્રમાણે	1173.00
હાથ પર સિલક	0.00
બાકી કુલ રકમ	1173.00



PROGRAMME OFFICER N.S.S.
GOVT. ARTS & COMMERCE COLLEG
KHERGAM, TA. CHIKHLI

PROGRAMME OFFICER N.S.S.
GOVT. ARTS & COMMERCE COLLEG
KHERGAM, TA. CHIKHLI

Principal
Govt. Arts, Commerce & Science College
Khergam, Dist. Navsari
Code No. : 630
31/3/2023

પારંશિષ્ટ -અ
રાષ્ટ્રીય સેવા યોજના

વીર નર્મદ દક્ષિણ ગુજરાત યુનિવર્સિટી, સુરત,
૨૦૨૨-૨૩ ખાસ શિબિર માટેની ગ્રાન્ટ અંગેની માહિતી
વિગત રકમ

ક્રમ	વિગત	રકમ
૧	કોલેજને મળેલ ખાસ શિબિર ની ગ્રાન્ટની રકમ :-	
	- રૂ. ૨૦૦/- લેખે જુના ખાતામાં મળેલ ગ્રાન્ટની રકમ :-	30,000.00
	- રૂ. ૧૭૫/- લેખે PFMS ના માધ્યમ થી ZBSA ના	
	- ખાતાથી પ્રાપ્ત થયેલ ગ્રાન્ટની રકમ :-	26250.00
	કોલેજ પાસે વર્ષ ૨૦૨૨-૨૩ દરમિયાન ભેગી થયેલ કુલ રકમ	56,250.00
૨	ખાસ શિબિર દરમિયાન થયેલ ખર્ચની વિગતો :	
	પ્રવૃત્તિ ખર્ચ :	-
	પ્રવાસ ભાડા -સદસ્યો ખર્ચ રૂ.	11000.00
	સ્ટેશનરી / છાપકામ વગેરે ખર્ચ રૂ.	8432.00
	સાધન -સામગ્રી ખર્ચ રૂ.	3335.00
	ફોટોગ્રાફી ખર્ચ રૂ.	1080.00
	ભોજન ખર્ચ	86765.00
	પરચુરણ ખર્ચ રૂ.	12688.00
	અન્ય ખર્ચ રૂપિયા રૂ.	-
	ખાસ શિબિર કુલ ખર્ચ રૂપિયા	123300.00
૩	ખર્ચ બાદ કરતાં વધેલ રકમ (જો હોયતો)	
	બેંક પાસબુક પ્રમાણે :	0.00
	હાથ ઉપર સિલક	0.00
	કુલ બચત રકમ રૂપિયા	0.00
૪	મળેલ ગ્રાન્ટ બાદ કરતાં થયેલો વધારાનો ખર્ચ રૂ. (જો હોયતો)	67050.00

તા. 31-03-23



ઓફિસરની સહી :

આચાર્ય શ્રી ની સહી સિક્કા

PROGRAMME OFFICER N.S.S.
GOVT. ARTS & COMMERCE COLLEGE
KHERGAM, TA. CHIKHLI

PROGRAMME OFFICER N.S.S.
GOVT. ARTS & COMMERCE COLLEGE
KHERGAM, TA. CHIKHLI

Govt. Arts, Commerce & Science College
Khergam, Dist. Narmada
Code No. : 630

FOR CO-ORDINATING COLLEGES

FORM GFR 19-A

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

FORM OF UTILISATION CERTIFICATE

Panch Prakalp -2022-23

College Name: - Government arts, Commerce and Science College Khergam,
Ta-Khergam, Dist-Navsari

For UTC Query Contact Person Name & Number:- 9408074180

Installment No:	KCG Grant order No. and Date	Amount (in Rs.)
1	Opening Balance	00/-
2	Return Amount	00/-
3	Grant order No. (૧) ક્રમાંક :- કેસીજી/૨૦૨૨-૨૩/૨૧૧૧ તા-૨૮/૧૦/૨૦૨૨ (કોલેજ ખાતે ગ્રાન્ટ જમા થયેલ નથી)	00/-
	Total Grant received (A)	00/-

Sr. No.	Details of Grants Utilized	Amount (in Rs.)
1	1-4-2022 to 31-3-2023 (B)	00/-
2.	Total Unutilized Amount on 31-3-2023 (A-B)	00/-

1. Certified that out of Rs. 00/- grants-in-aid sanctioned during the year 2022-2023 under Panch Prakalp-2022-23 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. (B) 00/- only has been utilized for which it was sanctioned and that the balance of Rs. (A-B), 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: 15/05/2023

Place: Khergam



Signature: _____
Principal
Government Arts, Commerce & Science College
Khergam, Dist. Navsari
Designation: _____
Order No. 630.

DOI: 10.1002/anie.201200000

FOR CO-ORDINATING COLLEGES

FORM GFR 19-A

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

FORM OF UTILISATION CERTIFICATE

Grant Name: INOVATION CLUB - 2022-23

College Name: Government Arts, Commerce and Science College, Khergam,
Dist.Navsari

For UTC Query Contact Person Name & Number: Dr.Sanjaykumar M. Patel :
Mobile No. 9428165775

Installment No:	KCG Grant order No. and Date	Amount (in Rs.)
1	Opening Balance	00
2	Return Amount	00
3	Grant order No. KCG/2022-23/1162 Date :- 05/07/2022	5950/-
4	Grant order No. KCG/2022-23/3059, Date.23/03/2023	52000/-
	Total Grant received (A)	57950/-

Sr. No.	Details of Grants Utilized	Amount (in Rs.)
1	1-4-2022 to 31-3-2023 (B)	57950/-
2.	Total Unutilized Amount on 31-3-2023 (A-B)	00

1. Certified that out of Rs.57950/- grants-in-aid sanctioned during the year 2022-2023 under INOVATION CLUB 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. 57950/- (B) only has been utilized for which it was sanctioned and that the balance of Rs. 00/- (A-B) 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: 22/05/2023

Place: Khergam




Principal,
Govt. Arts, Commerce & Science College
Khergam, Dist. Navsari.
Code No. : 630

FORM GFR 19-A
(See Government of India's Decision (1) below Rule 150)
FORM OF UTILISATION CERTIFICATE
Saptadhara 2022-23

**NAME OF THE COLLEGE: GOVT. ARTS, COMMERCE & SCIENCE
COLLEGE KHERGAM TA.KHERGAM
DIST.NAVSARI**

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/-
2	Grant Received from KCG, Order no.: કેસીજી/સપ્તધારા/2022/1689, Dated:08/09/2022 (01/04/2022 to 31/03/2023)	1,00,000/-
3	Total Grants Available	1,00,000/-

Sr. No.	Details of Grants Utilized	Amount (In Rs.)
1	Total Expenditure (01/04/2022 to 31/03/2023)	78046/-
2	TOTAL UNUTILISED AMOUNT AS ON 31/03/2023	21954/-
3	Details of Amount Returned to KCG Date:15/04/2023 Cheque No- 432138 Bank Name: CANARA BANK CHIKHLI Bank IFSC Code: CNRB0003421	21954/-

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: 15/4/2023
Place: Khergam



Signature of

સરકારી કમિશનર, જિલ્લો નવસારી
ગવર્નમેન્ટ આર્ટ્સ, કોમર્સ & સાયન્સ કોલેજ
કેરગમ, તા. કેરગમ, જિ. નવસારી.

Principal's Stamp

Govt. Arts, Commerce & Science College
Khergam, Dist. Navsari.
Code No. : 630

Yatin Desai

B.Com., F.C.A.

YATIN DESAI & CO.
CHARTERED ACCOUNTANTS

(02632) 253473 (R) 244837

Email ID :yatindesaica@rediffmail.com
yatindesaica@gmail.com

203-204, Rudraksh Complex,
Near Avabai School Ground,
Valsad, 396 001.

GOVT. ARTS, COMMERCE & SCIENCE COLLEGE, KHERGAM.

SAPTDHARA ACTIVITY

Utilization Certificate of the Year : 2022-2023.

Certified that a sum of Rs.1,00,000.00 was paid to Govt. Arts, Commerce & Science College Khergam, Dist. Navsari by K.C.G. Gandhinagar for Saptdhara Activity in the year 2022-2023.

a) Unspent Balance from Previous Year	0.00
b) Grants Recd.	1,00,000.00
c) Bank Interest	0.00
d) Other Receipts	0.00
e) Other Liabilities	0.00
	<hr/>
	1,00,000.00

Certified that out of the above a sum of Rs.1,00,000.00 a sum of Rs.1,00,000.00 [Exp. 78046.00 + Grant Return 21954.00] was utilized by Govt. Arts, Commerce & Science College, Khergam, Dist. Navsari in the year 2022-2023 for the purpose for which it was sanctioned and that the balance of Rs. 0.00 was lying unspent with the above College.

For YATIN DESAI & CO.
Chartered Accountants


[Y.S. Desai]
Proprietor.



Date : 21.04.2023.
Place : Valsad.

UDIN : 23041262BGUHPK5017

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: GOVT. ARTS, COMMERCE & SCIENCE
COLLEGE KHERGAM TA. KHERGAM
DIST. NAVSARI**

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/-
2	Grant Received from KCG, Order no.: કેસીજી/ઉદીશા/લેસમેન્ટ ફેર/2022/1688, Dated: 08/09/2022 (01/04/2022 to 31/03/2023)	50,000/-
3	Total Grants Available	50,000/-

Sr. No.	Details of Grants Utilized	Amount (In Rs.)
1	Total Expenditure (01/04/2022 to 31/03/2023)	30884/-
2	TOTAL UNUTILISED AMOUNT AS ON 31/03/2023	19116/-
3	Details of Amount Returned to KCG Date: 15/04/2023 Cheque No- 247909 Bank Name: CANARA BANK CHIKHLI Bank IFSC Code: CNRB0003421	19116/-

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: 15/4/23
Place: Khergam



Signature of
Account Dept.
સાચી જિંદગી અને શાલિષ્ય કોલેજ
ખેરગામ, તા. ખેરગામ, જિ. નવસારી.

Principal's Name
Govt. Arts, Commerce & Science College
Khergam, Dist. Navsari.
Code No.: 630

Yatin Desai

B.Com., F.C.A.

YATIN DESAI & CO.
CHARTERED ACCOUNTANTS

☎ (02632) 253473 (R) 244837

Email ID :yatindesaica@rediffmail.com
yatindesaica@gmail.com

203-204, Rudraksh Complex,
Near Avabai School Ground,
Valsad. 396 001.

GOVT. ARTS, COMMERCE & SCIENCE COLLEGE, KHERGAM.

UDISHA ACTIVITY


Utilization Certificate of the Year : 2022-2023.

Certified that a sum of Rs.50,000.00 was paid to Govt. Arts, Commerce & Science College, Khergam, Dist. Navsari by K.C.G., Gandhinagar for Udisha Activity in the year 2022-2023.

a) Unspent Balance from Previous Year	0.00
b) Grants Recd.	50,000.00
c) Bank Interest	0.00
d) Other Receipts	0.00
e) Other Liabilities	0.00
	<hr/> 50,000.00

Certified that out of the above a sum of Rs.50,000.00 a sum of Rs.50,000.00 [Exp. 30,884.00 + Grant Return 19,116.00] was utilized by Govt. Arts, Commerce & Science College, Khergam, Dist. Navsari in the year 2022-2023 for the purpose for which it was sanctioned and that the balance of Rs. 0.00 was lying unspent with the above College.

For YATIN DESAI & CO.
Chartered Accountants


[Y.S.Desai]
Proprietor.



Date : 21.04.2023.
Place : Valsad.

UDIN : 23041262BGUHPK5017

સરકારી વિનયન, વાણિજ્ય અને વિજ્ઞાન કોલેજ, ખેરગામ

GOVERNMENT ARTS, COMMERCE & SCIENCE COLLEGE KHERGAM

Accredited "B" Grade, With CGPA 2.03 by NAAC

(Affiliated to Veer Narmad South Gujarat University; Surat, Gujarat)

તા. ખેરગામ, જિ. નવસારી
પીન. - ૩૯૬ ૦૪૦ (ગુજરાત)

Recognised by UGC 2(F) and 12(B)

Ta. Khergam, Dist. Navsari.
Pin - 396040 (Gujarat)

Principal - Class I
Dr. S.M. PATEL

M.A., B.Ed., M.Phil., Ph.D.

E-mail : dr.sanjaykumarpatel@gmail.com
Website : www.khergamcollege.org



આચાર્ય - ક્લાસ ૧
ડૉ. એસ.એમ.પટેલ
એમ.એ., બી.એડ., એમ.ફિલ., પીએચ.ડી.
College E-mail : gacckhergam@gmail.com

Date :

જા.નં. : રા.વિ.વા.અને વિ.કો./ 265 / 2023
સરકારી વિનયન, વાણિજ્ય અને વિજ્ઞાન કોલેજ
ખેરગામ, તા. ખેરગામ, જિ. નવસારી.
તારીખ : 25/4/2023

પ્રતિ,

કો-ઓર્ડિનેટરશ્રી,

ફિનીશીંગ સ્કૂલ (K.C.G.),

K.C.G. ની કચેરી,

પ્રજ્ઞા પુરમ, અમદાવાદ.

વિષય :- ફિનીશીંગ સ્કૂલ અંતર્ગત વપરાશી પ્રમાણપત્ર (UP) મોકલવા બાબત.

સંદર્ભ :- આપની કચેરીનો પત્ર ક્રમાંક :- કે.સી.જી./ફિનીશીંગ સ્કૂલ/૨૦૨૩-૨૪/૧૧૬.

તા.૨૪/૦૪/૨૦૨૩

સુજ મહાશયશ્રી,

સવિનય જય ભારત સહ ઉપરોક્ત વિષય અને સંદર્ભ દર્શિત પત્ર અન્વયે જણાવવાનું કે અત્રેની સરકારી વિનયન અને વાણિજ્ય કોલેજ ખેરગામમાં ફિનીશીંગ સ્કૂલનો પ્રોગ્રામ ચાલે છે જેની અનુદાનની રકમનો વપરાશ ફિનીશીંગ સ્કૂલની તાલીમ માટે નાણાકીય વર્ષ - ૨૦૨૨-૨૩ માં કર્યો છે. જે માટેનું ચુટીલાઈઝેશન નિયત નમૂનામાં તૈયાર કરી મોકલવામાં આવે છે. જે આપ સાહેબશ્રીને વિદિત થાય.



Principal,
Govt. Arts, Commerce & Science College
Khergam, Dist. Navsari.
Code No. : 630
25/4/2023

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: Govt. Arts, Commerce & Science College Khergam, Ta.Khergam
Dist.Navsari

For UTC Query Contact Person Name & Number: 9408074180

Installment No:	KCG Grant order No. and Date	Amount (in Rs.)
1	Opening Balance as on 01/04/2022	6,40,416/-
2	નં: કેસીજી/ફિનિશિંગ સ્કૂલ/૨૦૨૨-૨૩/૩૧૨૧ તલ.૩૧/૦૩/૨૦૨૩	1,95,000=00
	Total Grant	(A) 8,35,416/-

Sr. No.	Details of Grants Utilized	Amount (in Rs.)
1	1-4-2022 to 31-3-2023	(B): 2,55,500/-
	Unutilized grant as on 31/03/2023	(A-B): 5,79,916/-

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. 6,40,416/- was carried forward as an opening balance. So the total balance of the grant is Rs. (A) 8,35,416. A sum of Rs.(B) 2,55,500/- only has been utilized for which it was sanctioned and that the balance of Rs. (A-B) 5,79,916/- 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: 25/4/2023

Place: Khergam



Signature: [Signature]
Principal,
Govt. Arts, Commerce & Science College
Khergam, Dist. Navsari.
Code No. : 630

સરકારી વિનયન, વાણિજ્ય અને વિજ્ઞાન કોલેજ, ખેરગામ	
તા. ખેરગામ, જિ. નવસારી	
રાષ્ટ્રીય સેવા યોજના (N.S.S.)	
પરિશિષ્ટ -અ	વર્ષ-2022-2023
નિયમિત પ્રવૃત્તિ માટેની ગ્રાન્ટ અંગેની માહિતી	
૧. તા 01-04-2022 ના રોજ ઉપડતી સિલક	1099.00
૨. કોલેજને મળેલ નિયમિત પ્રવૃત્તિની રકમ	
(i) પ્રથમ હપ્તો	45000.00
(ii) બીજો હપ્તો	27000.00
૩. કોલેજ પાસે ફાળવેલ હપ્તો પેટે વર્ષ દરમિયાન ભેગી થયેલી રકમ	72000.00
૪. બેંક ખાતા પર વ્યાજની રકમ	93.00
કુલ આવક	72093.00
૫. વર્ષ દરમિયાન થયેલ ખર્ચની વિગતો	
૧. પ્રવૃત્તિ ખર્ચ	0.00
૨. નાસ્તા-ભોજન ખર્ચ	10950.00
૩. સ્ટેશનરી તેમજ છાપકામ ખર્ચ	4620.00
૪. સાધન-સામગ્રી ખર્ચ	30400.00
૫. ફોટોગ્રાફી ખર્ચ	1890.00
૬. બેંક કમિશન ખર્ચ	19.00
૭. મુસાફરી ખર્ચ	19010.00
૮. રજીસ્ટ્રેશન ખર્ચ	0.00
૯. પરચુરસ ખર્ચ	3930.00
૧૦. વર્ક ડેમ ખર્ચ	0.00
૧૧. લઘ્યા ખર્ચ	1200.00
૧૨. ઓડિટ ખર્ચ	0.00
કુલ ખર્ચ	72019.00
તા:31-03-2023 ના રોજ કોલેજ પાસે બચત રહેતી રકમ	
બેંક પાસ બુક પ્રમાણે	1173.00
હાથ પર સિલક	0.00
બાકી કુલ રકમ	1173.00



PROGRAMME OFFICER N.S.S.
GOVT. ARTS & COMMERCE COLLEG
KHERGAM, TA. CHIKHLI

PROGRAMME OFFICER N.S.S.
GOVT. ARTS & COMMERCE COLLEG
KHERGAM, TA. CHIKHLI

Principal
Govt. Arts, Commerce & Science College
Khergam, Dist. Navsari
Code No. : 630
31/3/2023

પારંશિષ્ટ -અ
રાષ્ટ્રીય સેવા યોજના

વીર નર્મદ દક્ષિણ ગુજરાત યુનિવર્સિટી, સુરત,
૨૦૨૨-૨૩ ખાસ શિબિર માટેની ગ્રાન્ટ અંગેની માહિતી
વિગત રકમ

ક્રમ	વિગત	રકમ
૧	કોલેજને મળેલ ખાસ શિબિર ની ગ્રાન્ટની રકમ :-	
	- રૂ. ૨૦૦/- લેખે જુના ખાતામાં મળેલ ગ્રાન્ટની રકમ :-	30,000.00
	- રૂ. ૧૭૫/- લેખે PFMS ના માધ્યમ થી ZBSA ના	
	- ખાતાથી પ્રાપ્ત થયેલ ગ્રાન્ટની રકમ :-	26250.00
	કોલેજ પાસે વર્ષ ૨૦૨૨-૨૩ દરમિયાન ભેગી થયેલ કુલ રકમ	56,250.00
૨	ખાસ શિબિર દરમિયાન થયેલ ખર્ચની વિગતો :	
	પ્રવૃત્તિ ખર્ચ :	-
	પ્રવાસ ભાડા -સદસ્યો ખર્ચ રૂ.	11000.00
	સ્ટેશનરી / છાપકામ વગેરે ખર્ચ રૂ.	8432.00
	સાધન -સામગ્રી ખર્ચ રૂ.	3335.00
	ફોટોગ્રાફી ખર્ચ રૂ.	1080.00
	ભોજન ખર્ચ	86765.00
	પરચુરણ ખર્ચ રૂ.	12688.00
	અન્ય ખર્ચ રૂપિયા રૂ.	-
	ખાસ શિબિર કુલ ખર્ચ રૂપિયા	123300.00
૩	ખર્ચ બાદ કરતાં વધેલ રકમ (જો હોયતો)	
	બેંક પાસબુક પ્રમાણે :	0.00
	હાથ ઉપર સિલક	0.00
	કુલ બચત રકમ રૂપિયા	0.00
૪	મળેલ ગ્રાન્ટ બાદ કરતાં થયેલો વધારાનો ખર્ચ રૂ. (જો હોયતો)	67050.00

તા. 31-03-23



ઓફિસરની સહી :

આચાર્ય શ્રી ની સહી સિક્કા

PROGRAMME OFFICER N.S.S.
GOVT. ARTS & COMMERCE COLLEGE
KHERGAM, TA. CHIKHLI

PROGRAMME OFFICER N.S.S.
GOVT. ARTS & COMMERCE COLLEGE
KHERGAM, TA. CHIKHLI

Govt. Arts, Commerce & Science College
Khergam, Dist. Narmada
Code No. : 630

FOR CO-ORDINATING COLLEGES

FORM GFR 19-A

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

FORM OF UTILISATION CERTIFICATE

Panch Prakalp -2022-23

College Name: - Government arts, Commerce and Science College Khergam,
Ta-Khergam, Dist-Navsari

For UTC Query Contact Person Name & Number:- 9408074180

Installment No:	KCG Grant order No. and Date	Amount (in Rs.)
1	Opening Balance	00/-
2	Return Amount	00/-
3	Grant order No. (૧) ક્રમાંક :- કેસીજી/૨૦૨૨-૨૩/૨૧૧૧ તા-૨૮/૧૦/૨૦૨૨ (કોલેજ ખાતે ગ્રાન્ટ જમા થયેલ નથી)	00/-
	Total Grant received (A)	00/-

Sr. No.	Details of Grants Utilized	Amount (in Rs.)
1	1-4-2022 to 31-3-2023 (B)	00/-
2.	Total Unutilized Amount on 31-3-2023 (A-B)	00/-

1. Certified that out of Rs. 00/- grants-in-aid sanctioned during the year 2022-2023 under Panch Prakalp-2022-23 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. (B) 00/- only has been utilized for which it was sanctioned and that the balance of Rs. (A-B), 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: 15/05/2023

Place: Khergam



Signature: _____
Principal
Government Arts, Commerce & Science College
Khergam, Dist. Navsari
Designation: _____
Order No. 630.

સરકારી વિનયન, વાણિજ્ય અને વિજ્ઞાન કોલેજ, ખેરગામ

GOVERNMENT ARTS, COMMERCE & SCIENCE COLLEGE KHERGAM

Accredited " B " Grade, With CGPA 2.03 by NAAC

(Affiliated to Veer Narmad South Gujarat University; Surat, Gujarat)

તા. ખેરગામ, જિ. નવસારી
પીન. - ૩૯૬ ૦૪૦ (ગુજરાત)

Recognised by UGC 2(F) and 12(B)

Ta. Khergam, Dist. Navsari,
Pin - 396040 (Gujarat)

Principal - Class I
Dr. S.M. PATEL

M.A., B.Ed., M.Phil., Ph.D.

E-mail : dr.sanjaykurnarpatel@gmail.com

Website : www.khergamcollege.org



College E-mail : gacckhergam@gmail.com

Date :

જા.નં. : રા.વિ.વા.સને વિ.કો./ ૩૦૯/૨૦૨૩

સરકારી વિનયન, વાણિજ્ય અને વિજ્ઞાન કોલેજ

ખેરગામ, તા. ખેરગામ, જિ. નવસારી.

તારીખ : ૨૫/૦૫/૨૦૨૩

પ્રતિ,

ઓ.એસ.ડી. (એકાઉન્ટ અને એડમિન),

K.C.G. ની કચેરી,

પ્રજ્ઞા પુરમ, અમદાવાદ.

વિષય :- ઈનોવેશન ક્લબ અંતર્ગત વર્ષ:-૨૦૨૨-૨૩ ની ફાળવેલ ગ્રાન્ટનું વપરાશી પ્રમાણપત્ર (UC) મોકલવા બાબતે.

સંદર્ભ :- આપશ્રીની કચેરીનો પત્ર ક્રમાંક :- કેસીજી/૨૦૨૨-૨૩/૧૪૦ તા.૨૮/૦૪/૨૦૨૩.

સુજ મહાશયશ્રી,

સવિનય જય ભારત સહ ઉપરોક્ત વિષય અન્વયે જણાવવાનું કે અત્રેની સરકારી વિનયન, વાણિજ્ય અને વિજ્ઞાન કોલેજ ખેરગામને સંદર્ભ દર્શિત પત્રથી ઈનોવેશન ક્લબ અંતર્ગત વર્ષ:-૨૦૨૨-૨૩ માં કુલ -૫૭૯૫૦/- ની ગ્રાન્ટ અત્રેની કોલેજને ફાળવવામાં આવેલ હતી. જેનો ખર્ચ નાણાકીય વર્ષ - ૨૦૨૨-૨૩ માં કર્યો છે. અને જે માટેનું ચુટીલાઈઝેશન સૂચના અનુસાર નિયત નમૂનામાં તૈયાર કરી આ સાથે મોકલવામાં આવે છે. જે આપ સાહેબશ્રીને વિદિત થાય.



Principal,
Govt. Arts, Commerce & Science College
Khergam, Dist. Navsari.
Code No. : 630

FOR CO-ORDINATING COLLEGES

FORM GFR 19-A

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

FORM OF UTILISATION CERTIFICATE

Grant Name: INOVATION CLUB - 2022-23

College Name: Government Arts, Commerce and Science College, Khergam,
Dist.Navsari

For UTC Query Contact Person Name & Number: Dr.Sanjaykumar M. Patel :
Mobile No. 9428165775

Installment No:	KCG Grant order No. and Date	Amount (in Rs.)
1	Opening Balance	00
2	Return Amount	00
3	Grant order No. KCG/2022-23/1162 Date :- 05/07/2022	5950/-
4	Grant order No. KCG/2022-23/3059, Date.23/03/2023	52000/-
	Total Grant received (A)	57950/-

Sr. No.	Details of Grants Utilized	Amount (in Rs.)
1	1-4-2022 to 31-3-2023 (B)	57950/-
2.	Total Unutilized Amount on 31-3-2023 (A-B)	00

1. Certified that out of Rs.57950/- grants-in-aid sanctioned during the year 2022-2023 under INOVATION CLUB 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. 57950/- (B) only has been utilized for which it was sanctioned and that the balance of Rs. 00/- (A-B) 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: 22/05/2023

Place: Khergam



Principal,
Govt. Arts, Commerce & Science College
Khergam, Dist. Navsari.
Code No. : 630

FORM GFR 19-A
(See Government of India's Decision (1) below Rule 150)
FORM OF UTILISATION CERTIFICATE
Saptadhara 2022-23

**NAME OF THE COLLEGE: GOVT. ARTS, COMMERCE & SCIENCE
COLLEGE KHERGAM TA.KHERGAM
DIST.NAVSARI**

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/-
2	Grant Received from KCG, Order no.: કેસીજી/સપ્તધારા/2022/1689, Dated:08/09/2022 (01/04/2022 to 31/03/2023)	1,00,000/-
3	Total Grants Available	1,00,000/-

Sr. No.	Details of Grants Utilized	Amount (In Rs.)
1	Total Expenditure (01/04/2022 to 31/03/2023)	78046/-
2	TOTAL UNUTILISED AMOUNT AS ON 31/03/2023	21954/-
3	Details of Amount Returned to KCG Date:15/04/2023 Cheque No- 432138 Bank Name: CANARA BANK CHIKHLI Bank IFSC Code: CNRB0003421	21954/-

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: 15/4/2023
Place: Khergam



Signature of

સરસ્વતી કુમાર, ડેપુટી પ્રિન્સિપલ
ગોવર્ધન, સા. જોરગમ, જિ. નવસારી.

Principal's Stamp

Govt. Arts, Commerce & Science College
Khergam, Dist. Navsari.
Code No. : 630

Yatin Desai

B.Com., F.C.A.

YATIN DESAI & CO.
CHARTERED ACCOUNTANTS

(02632) 253473 (R) 244837

Email ID :yatindesaica@rediffmail.com
yatindesaica@gmail.com

203-204, Rudraksh Complex,
Near Avabai School Ground,
Valsad, 396 001.

GOVT. ARTS, COMMERCE & SCIENCE COLLEGE, KHERGAM.

SAPTDHARA ACTIVITY

Utilization Certificate of the Year : 2022-2023.

Certified that a sum of Rs.1,00,000.00 was paid to Govt. Arts, Commerce & Science College Khergam, Dist. Navsari by K.C.G. Gandhinagar for Saptdhara Activity in the year 2022-2023.

a) Unspent Balance from Previous Year	0.00
b) Grants Recd.	1,00,000.00
c) Bank Interest	0.00
d) Other Receipts	0.00
e) Other Liabilities	0.00
	<hr/>
	1,00,000.00

Certified that out of the above a sum of Rs.1,00,000.00 a sum of Rs.1,00,000.00 [Exp. 78046.00 + Grant Return 21954.00] was utilized by Govt. Arts, Commerce & Science College, Khergam, Dist. Navsari in the year 2022-2023 for the purpose for which it was sanctioned and that the balance of Rs. 0.00 was lying unspent with the above College.

For YATIN DESAI & CO.
Chartered Accountants


[Y.S. Desai]
Proprietor.



Date : 21.04.2023.
Place : Valsad.

UDIN : 23041262BGUHPK5017

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: GOVT. ARTS, COMMERCE & SCIENCE
COLLEGE KHERGAM TA. KHERGAM
DIST. NAVSARI**

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/-
2	Grant Received from KCG, Order no.: કેસીજી/ઉદીશા/લેસમેન્ટ ફેર/2022/1688, Dated: 08/09/2022 (01/04/2022 to 31/03/2023)	50,000/-
3	Total Grants Available	50,000/-

Sr. No.	Details of Grants Utilized	Amount (In Rs.)
1	Total Expenditure (01/04/2022 to 31/03/2023)	30884/-
2	TOTAL UNUTILISED AMOUNT AS ON 31/03/2023	19116/-
3	Details of Amount Returned to KCG Date: 15/04/2023 Cheque No- 247909 Bank Name: CANARA BANK CHIKHLI Bank IFSC Code: CNRB0003421	19116/-

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: 15/4/23
Place: Khergam



Signature of
15/4/23

Account Dept.

સરનારી કોલેજ અને પાલિકા કોલેજ
ખેરગામ, તા. ખેરગામ, જિ. નવસારી.

Principal's Name

15/4/23
Govt. Arts, Commerce & Science College

Khergam, Dist. Navsari.

Code No.: 630

Yatin Desai

B.Com., F.C.A.

YATIN DESAI & CO.
CHARTERED ACCOUNTANTS

☎ (02632) 253473 (R) 244837

Email ID :yatindesaica@rediffmail.com
yatindesaica@gmail.com

203-204, Rudraksh Complex,
Near Avabai School Ground,
Valsad. 396 001.

GOVT. ARTS, COMMERCE & SCIENCE COLLEGE, KHERGAM.

UDISHA ACTIVITY


Utilization Certificate of the Year : 2022-2023.

Certified that a sum of Rs.50,000.00 was paid to Govt. Arts, Commerce & Science College, Khergam, Dist. Navsari by K.C.G., Gandhinagar for Udisha Activity in the year 2022-2023.

a) Unspent Balance from Previous Year	0.00
b) Grants Recd.	50,000.00
c) Bank Interest	0.00
d) Other Receipts	0.00
e) Other Liabilities	0.00
	<hr/> 50,000.00

Certified that out of the above a sum of Rs.50,000.00 a sum of Rs.50,000.00 [Exp. 30,884.00 + Grant Return 19,116.00] was utilized by Govt. Arts, Commerce & Science College, Khergam, Dist. Navsari in the year 2022-2023 for the purpose for which it was sanctioned and that the balance of Rs. 0.00 was lying unspent with the above College.

For YATIN DESAI & CO.
Chartered Accountants


[Y.S. Desai]
Proprietor.



Date : 21.04.2023.
Place : Valsad.

UDIN : 23041262BGUHPK5017

Ph. 02634 - 296333

Mo. 94281 65775

Mo. 94090 74180

સરકારી વિનયન, વાણિજ્ય અને વિજ્ઞાન કોલેજ, ખેરગામ GOVERNMENT ARTS, COMMERCE & SCIENCE COLLEGE KHERGAM

Accredited - B⁺ Grade, With CGPA 2.03 by NAAC

(Affiliated to Veer Narmad South Gujarat University; Surat, Gujarat)

તા. ખેરગામ, જિ. નવસારી
પીન. - ૩૬૨ ૬૪૬ (ગુજરાત)

Recognised by UGC 2(F) and 12(B)

Ta. Khergam, Dist. Navsari.
Pin - 390040 (Gujarat)

અધ્યાપક - ક્લાસ I

ડૉ. એલ.એમ.પટેલ

મો. નં. 98241 04755, 98241 04756

Single E-mail - gkhergam@gmail.com



Principal - Class I

Dr. S.M. PATEL

Ph. 02634 46111, 46112

E-mail - dr.sanghyakumarpatel@gmail.com
Website - www.khergamcollege.org

Date :

પતિ.

સાહેબર અને જોઈન્ડ સી.ઈ.ઓ.

કે.સી.જી.ની કચેરી.

પ્રજાપુરમ, અમદાવાદ.

મ.નં. : સ.વિ.વા.અને વિ.કે./૧૦૬/૨૦૨૩

સરકારી વિનયન, વાણિજ્ય અને વિજ્ઞાન કોલેજ

ખેરગામ, તા. ખેરગામ, જિ. નવસારી.

તારીખ : 23/12/2023

વિષય - સ્ટાફોર્મ કોન્ટ્રોલ - ૨૦૨૩ અંતર્ગત થયેલ અર્થના ફિસાબો મોકલવા બાબતે.

સંદર્ભ - કે.સી.જી./૨૦૨૩-૨૪/૨૨૩૪ તા.૨૦/૧૨/૨૦૨૩.

સુવ મહાશયી,

સવિનય જય ભારત સહ ઉપરોક્ત વિષય અન્વયે જણાવવાનું કે અત્રેની સરકારી વિનયન, વાણિજ્ય અને વિજ્ઞાન કોલેજ ખેરગામ તા.ખેરગામ જિ.નવસારી થી તા.૦૮/૧૨/૨૦૨૩ ના રોજ સ્ટાફોર્મ કોન્ટ્રોલ - ૨૦૨૩ અંતર્ગત યોજાયેલી સંદર્ભ આધીન કરવામાં આવ્યું હતું જેમાં વિદ્યાર્થીઓ તેમજ અધ્યાપકોની જગ્યા જવાનો તેમજ જમવા માટે થયેલ ખર્ચ રૂ. 33840/- બકે રૂપિયા ત્રેવિસ હજાર ચારસો પચાસ પૂરાનો ફિસાબો તૈયાર કરી આ સંદર્ભે મોકલવામાં આવે છે જે આપ સાર્વજનિક વિદેશ ક્ષાય.

Bank Detail:-

Bank Name - CAMARA BANK

A/C No - 110154360261

IFSC Code - CAMA0000421



Principal
Govt. Arts, Commerce & Science College
Khergam, Dist. Navsari.
Code No. : 630
23/12/2023

સરકારી વિનયન. વાણિજ્ય અને વિજ્ઞાન કોલેજ, ખેરગામ

GOVERNMENT ARTS, COMMERCE & SCIENCE COLLEGE KHERGAM



Accredited - B⁺ Grade, WBUTIPA 2nd by NAAC

Affiliated to Veer Hanuman Swami Gujarat University, Surat, Gujarat

સર. મેસન, ડિ. માર્કેટ

Registered by UDO 2012 and 1280

Te. Khargam, Dist. Navsari
Ph: 260240 (Fax: 260240)

મો. - 989 888 8888

સાઈટ - 10000

ડો. સી.એમ.પટેલ

સર. મેસન, ડિ. માર્કેટ

સર. મેસન, ડિ. માર્કેટ



Principal - Dr. C. M. Patel

Dr. C. M. Patel

Ph: 260240 (Fax: 260240)

E-mail: info@khargamcollege.edu.in
Website: www.khargamcollege.edu.in

પત્ર:

અધ્યક્ષ અને ગ્રાઉન્ટ સીડીઓ

કે.સી.કો.ની કચેરી

પ્રમુખ, અમદાવાદ

Date:

અ.મ.સ.વિ.પા.અનેવિ.કો. / 31/12/2021

સરકારી વિનયન, વાણિજ્ય અને વિજ્ઞાન કોલેજ

ખેરગામ, તા. નવસારી, ડિ. નવસારી.

તારીખ: 19/1/2022

વિષય - વિદ્યાર્થીઓને વાર્ષિક નુજવાત ગ્રાઉન્ટ સમિતિ 2021-22 ની મુલાકાતના અર્થની વિગતો મોકલવા બાબતે.

સંદર્ભ - ઉપરના અર્થની અંગત તા. 13/01/2022 નો ઇ-મેઇલ

મુલ મહાપત્રી.

સ્વિકૃત્ય જમ અવરત સહ ગ્રાઉન્ટ વિષય અંગતે જણાવવાનું કે અમેની સરકારી વિનયન, વાણિજ્ય અને વિજ્ઞાન કોલેજ ખેરગામ તા. 12/01/2022 ના રોજ ગ્રાઉન્ટ નુજવાત ગ્રાઉન્ટ સમિતિ 2021-22 ની આ રીપોર્ટ અર્થની મેળીનગર અને ૫૦ વિદ્યાર્થીઓ તેમજ ૦૪ અધ્યાપકોની આવક-જવાબી સેમ્પલ જમવા અર્થે મોકલ અર્થે રૂ. ૫૮૪૫૦/- અર્થે રૂપિયા અમલદાર અર્થે અર્થની મેળીનગર મોકલ છે જેના ફિનાન્સીયલ વાઉચર તેમજ સર્ટીફિકેટ અને અધ્યાપકોની યાદી સોદીગર અને વેબ પોર્ટલની સહાયતા સહી સમિતિ સર્ટીફિકેટવાળા અર્થે છે જે આપ સહીગરને વિગત અર્થે.

અર્થની વિગત

ક્રમ	અર્થની વિગત	અર્થની રકમ રૂ
૧	અમલદાર અર્થ	૫૦૦૦૦/-
૨	અધ્યાપકોની રકમ અર્થની સહાયતા અર્થ	૮૪૫૦/-
	કુલ અર્થ	૫૮૪૫૦/-

બેંક વિગતો:

Bank Name - CAMARIS Bank, Chokoli Branch

A/C No. - 110154900181

IFSC Code - CMBR0003825



Govt. Arts, Commerce & Science College
Khargam, Dist. Navsari
Copy No. : 630

19/1/2022