મુ.પો.- કપરાડા નિશાળ ફળિયા પાણીની ટાંકી પાસે તા.- કપરાડા જી.- વલસાડ, પિનકોડ નં. ૩૯૬ ૦૬૭ સ્થાપના વર્ષ ૨૦૧૨ ઇ-મેઇલ : gackaparada@gmail.com, webaddresswww.kaparadacollege.org

4.1: Physical Facilities

4.1.2.1

Expenditure for infrastructure development and augmentation, excluding salary year wise during last five years

4.4: Maintenance of Campus Infrastructure

4.4.1.1

Expenditure incurred on maintenance of infrastructure (physical facilities and academic support facilities) excluding salary component year wise during the last five years



Office of the Commissioner of Higher Education Audit Branch, Block no-12/2 , Dr. Jivraj Mehta Bhavan, Gandhinagar, Gujarat State

No:-Accounts/Audit/2024-25/496-497-

Date: 16/07/2024

Certificate

This is to certify that, departmental accounts from April-2019 to March-2023 of Government Arts College, Kaparada, District- Valsad have been inspected on 31st May to 01st June 2024.

Accounts Officer

Office of the Commissioner of Higher Education

Gandhinagar



ઉચ્ચ શિક્ષણ કમિશનરની કચેરી ઓડિટ શાખા, બ્લોક નં .૧૨/૨, ડૉ .જીવરાજ મફેતા ભવન, ગુજરાત રાજ્ય, ગાંધીનગર

કમાં ક:-હિસાબી/ઓડીટ/૨૦૨૪-૨૫/૪૯૬-૪૯૭

41:95/00/2028

પ્રતિ, આયાર્ચશ્રી, સરકારી વિનયન કોલેજ, કપરાડા, જિ-વલસાડ

> વિષય:-ખાતાકીય ફિસાબી ઓડિટનું પ્રમાણપત્ર મોકલી આપવા બાબત સંદર્ભ :- (૧) કે.સી.જી.નો પત્રકમાંક:-કેસીજી/૨૦૨૪/૧૦૩૯ તા.૧૧/૦૭/૨૦૨૪ (૨) આપનો પત્રકમાંક:-GACK/2024/NAAC/Audit Certificate/515 તા.૧૫/૦૭/૨૦૨૪

ઉપરોક્ત વિષય અને સંદર્ભ પરત્વે જણાવવાનું કે, NAAC એકીડેશન માટે SSR ભરવાના ફોઈ ઓડિટ સર્ટિફિકેટ મોકલી આપવા અનુરોધ કરેલ છે. આથી ખાતાકીય હિસાબી નિરીક્ષણ અંગેનું પ્રમાણપત્ર આ સાથે સામેલ રાખી મોકલી આપવામાં આવે છે. વધુમાં ઓડિટ સમયગાળા દરમિયાનના બાકી એ.જી. પારા કોમ્લાઈન્સ પુરા કરવાના રહેશે.

હિસાબી અધિકારી ઉચ્ચ શિક્ષણ કમિશનરની કચેરી ગુ.રા., ગાંધીનગર



ઉચ્ચ શિક્ષણ કમિશનરની કચેરી

સરકારી ઓકિટ શાખા, બ્લોક નં. ૧૨/૨ , કૉ. જીવરાજ મહેતા ભવન, ગાંધીનગર

ક્રમાંક:-હિસાબી/ઑડિટ/૨૦૨૩-૨૪/232

34 bd 2023

प्रति,

પ્રાત, આચાર્યશ્રી,

સરકારી વિનયન કોલેજ, કપરાડા તા.કપરાડા જિ-વલસાડ કાંશ્કાર વિનયન કોલેજ કમરાક. જી.વલમાંડ. આધક મે. 191 ભાશીમ હવ/09/2023

વિષય:- એપ્રિલ-૧૬ થી માર્ચ-૧૯ સુધીના ખાતાકીય હિસાબી નિરીક્ષણનો અહેવાલ મોકલવા બાબત

સંદર્ભ:- (૧) અત્રેની કચેરીનો પત્રક્રમાંક:- હિસાબી/ઓડિટ/૨૦૨૧–૨૨ તા.૦૪/૦૨/૨૦૨૨

- (૨) અત્રેની કચેરીનો પત્રક્રમાંક:- દિસાબી/ઓડિટ/૨૦૨૨-૨૩ તા.૦૪/૦૨/૨૦૨૩
- (3) આપનો પત્રક્રમાંક:-GACK/2023/ફિસાબી/ઓડિટ/૨૭૬ તા.૧૧/૦૫/૨૦૨૩

श्रीभान,

ઉપરોક્ત વિષય અને સંદર્ભ પરત્વે જણાવવાનું કે, સંદર્ભ-3 થી આપના દ્વારા એપ્રિલ-૧૬ થી માર્ચ-૧૯ સુધીના ખાતાકીય દિસાબી નિરીક્ષણના અહેવાલની પૂર્તતા મોકલી આપેલ હતી. જે પૂર્તતા ધ્યાને લઈ આપની કોલેજને લગતા પારા નં. 3 આગામી નિરીક્ષણમાં જોવાની શરતે સેટલ કરવામાં આવે છે. પારા નં. ૪,૦ અને ૯ વેવ કરવામાં આવેલ હોઈ ફાઈલ બંધ કરવામાં આવે છે.

હિસોબી અધિકારી ઉચ્ચ શિક્ષણ કમિશનરની કચેરી ગાંધીનગર



Government Arts College, Kaparada સરકારી વિનયન કોલેજ કપરાડા



મુ.પો.- કપરાડા નિશાળ ફળિયા પાણીની ટાંકી પાસે તા.- કપરાડા જી.- વલસાડ, પિનકોડ નું. ૩૯૬ ૦૬૭ સ્થાપના વર્ષ ૨૦૧૨ ઇ-મેઇલ : gackaparada@gmail.com, URL: www.kaparadacollege.org

GACK/ 2024/[EHION /241152/428

DATE:01/06/2024

પ્રતિ. હિસાબી અધિકારીશ્રી, ઉચ્ચ શિક્ષણ કમિશનરશ્રીની કચેરી, બ્લોક નં૧૨/૨, ડૉ. જીવરાજ મહેતા ભવન, ગાંધીનગર.

વિષય: ખાતાકીય હિસાબ નિરીક્ષણ બાબત ઓડિટ વર્ષ: એપ્રિલ-૨૦૧૯ થી માર્ચ-૨૦૨૩ સંદર્ભ: ઉચ્ચ શિક્ષણ કમિશનરશ્રીની કચેરી ગાંધીનગરના તા.૨૭-૦૫-૨૦૨૪ના પત્ર કમાંક: હિસાબી/ઓડિટ/૨૦૨૪-૨૫/૪૦૮-૪૫૧

માન. સાહેબશ્રી.

સવિનય ઉપરોક્ત વિષય બાબતે જણાવવાનું કે સંદર્ભ દર્શિત પત્ર દ્વારા અત્રેની સરકારી વિનયન કોલેજ કપરાડાનું ઓડિટ વર્ષ એપ્રિલ-૨૦૧૯ થી માર્ચ-૨૦૨૩ સુધીનું હિસાબ નિરીક્ષણ તા.૩૧-૦૫-૨૦૨૪ થી તા.૦૧-૦૬-૨૦૨૪ દરમ્યાન કરવામાં આવેલ છે. જે અંગેના પત્રકો અને જરૂરી આધારો આ સાથે સામેલ છે. જે આપ સાઢેબશ્રીને વિદિત થવા વિનંતી છે.

College A Thogorada

આપનો વિશ્વાસુ

सरधारी विनयन डोले॰ इपराडा

તા. કપરાડા જિ. વલસાડ.

બિડાણ: ઉપર મુજબ જરૂરી પત્રકો અને આધારો સામેલ છે, બા

Received 1 1 1 01/06/2024



ઉચ્ચ શિક્ષણ કમિશનરશ્રીની કચેરી

સરકારી ઓડિટ શાખા, બ્લોક નં. ૧૨/૨ , ડૉ. જીવરાજ મહેતા ભવન,

5માંક:-હિસાબી/ઓડિટ/૨૦૨૪-૨૫/૪૦૮-૪૫૧

4150170058

પતિ. આયાર્વથી સ્મરકારી વિનયન કોલેજ કપરાડા

સરકારી વિનયન કોલેજ કપરાકા, જી.ઘલસાંક. આવક નં. ...! 6 તારીખ 28 95 ...2924

િષય : ખાતાકીય ફિસાબી નિરીક્ષણ બાબત.

ઉપરોક્ત વિષય પરત્વે જણાવવાનું કે, આપની કોલેજનું બાકી રહેલ ઓડિટ વર્ષ એ પ્રિલ-૧૯૧૧ એ પ્રિલ-૧૯૧૧ સુધીનું ખાતાકીય હીસાબી નિરીક્ષણ તા 3૧/૦૫/૨૪ થી . 0૧/૦૬/૨૪ દરમિયાન રાખવામાં આવેલ છે જે અંગે આ સાથેના પત્રક ૦૧ થી ૨૪ માં તથા અન્ય પત્રકમાં સંપૂર્ણ વિગત ભરી તૈયાર રાખશો, તથા આ અંગેના સંબંધિત આધારો સામેલ કરી ફાઇલ તૈયાર કરી ઓડિટના પ્રથમ દિવસે ઓડિટ પાર્ટીને ૨૪ કરવાની રહેશે.

આથી ઉક્ત નિયત તારીખે આયાર્યશ્રી તેમજ સંબંધિત કર્મચારીઓ કાજર રહી ઓડિટ કરાવી લેવા જણાવવામાં આવે છે. જો નિયત તારીખોમાં ઓડિટ નહીં થાય તો આપની જવાબદારી નક્કી કરવામા આવશે.

આપની કોલેજના ઉક્ત ખાતાકીય ફીસાબી નિરીક્ષણ માટે આવનાર અત્રેની કચેરીના ઓડિટ અધિકારી / કર્મયારી માટે બેસવાની તેમજ રફેવાની વ્યવસ્થા સરકારી ગેસ્ટ ફાઉસ માં કરવા વિનંતી છે.

> નાર્થબ નિયામક ઉચ્ચ શિક્ષણ કમિશનરની કચેરી ગાંધીનગર

બિડાણ :

• ઓડિટ પત્રકો

• ફાઈલ માટેનું યેકલિસ્ટ

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Government Arts College,Kaparada સરકારી વિનયન કોલેજ, કપરાડા



મુ.પો.- કપરાડા, નિશાળ ફળિયા, પાણીની ટાંકી પાસે, તા.- કપરાડા, જી.- વલસાડ, પિનકોડ નં. ૩૯૬ ૦૬૭, સ્થાપના વર્ષ :: ૨૦૧૨,

Email: gackaparada@gmail.com, URL: www.kaparadacollege.org

Infrastructure Development and augmentation Expenditure Details of Last Five Years (INR in Lakhs)

Year	Head of Expenditure	Allotment	Expenditure	Percentage (%)
	Saptdhara	1.00	0.24	24.00
	Udisha/Placement	0.50	0.094	18.80
	Finishing School	8.74	2.56	29.29
2022-23	Innovation Club	0.58	0.56	96.55
	SQAC	0.90	0.00	0.00
	AKAM	0.15	0.016	10.67
	Panchprakalp	0.1	00 0.24 00 0.094 74 2.56 68 0.56 00 0.00 15 0.016 1 0.039	39.00
	Total	11.97	3.509	29.31

Year	Head of Expenditure	Allotment	Expenditure	Percentage (%)
	Saptdhara	1.00	0.13	13.00
2021-22	Udisha/Placement	0.50	0.06	12.00
	Finishing School	8.11	1.33	16.40
	Total	9.61	1.52	15.82

Year	Head of Expenditure	Allotment	Expenditure	Percentage (%)
	Saptdhara	0.90	0.026	2.89
	Udisha/Placement	0.50	0.00	0.00
2020-21	Finishing School	8.22	0.40	4.87
	DEDF	0.50	0.19	38.00
Total		10.12	0.616	6.09



Year	Head of Expenditure	Allotment	Expenditure	Percentage (%)
	Saptdhara	0.34	0.16	47.06
2019-20	Udisha/Placement	0.40	0.041	10.25
	Finishing School	7.95	0.98	12.33
	Total	8.69	1.181	13.59

Year	Head of Expenditure	Allotment	Expenditure	Percentage (%)
	Saptdhara	0.20	0.00	0.00
2018-10	Udisha	0.20	0.00	0.00
2018-19	Placement	0.50	0.049	9.80
	Finishing School	5.00	1.29	25.80
	Total	5.90	1.339	22.69



Prindipal Bovt. Arts Collage, Kaparada Ta,Kaparada, Dist.Valsad



Government Arts College, Kaparada સરકારી વિનયન કોલેજ, કપરાડા



મુ.પો.- કપરાડા, નિશાળ કળિયા, પાણીની ટાંકી પાસે, તા.- કપરાડા, જી.- વલસાડ, પિનકોડ નં. ૩૯૬ ૦૬૭, સ્થાપના વર્ષ :: ૨૦૧૨,

Email: gackaparada@gmail.com, URL: www.kaparadacollege.org

Maintanace of Infrastructure (Physical facilities and academic support facilities) Expenditure Details of Last Five Years (INR in Lakhs)

Year	Head of Expenditure	Grant Purpose	Allotment	Expenditure	Percentage (%)
	Office Expenses (C2)	Maintanace of Infrastructure	6.50	1.74	26.77
2022-23	Book Purchase (C2)	Book Purchase	0.30	0.26	86.67
	Fire Safty System Installation (C6)	Fire Safty System Installation	10.96	10.95	99.91
	Total		17.76	12.95	72.92

Year	Head of Expenditure	Grant Purpose	Allotment	Expenditure	Percentage (%)
	Office Expenses (C2)	Maintanace of Infrastructure	1.75	1.03	58.86
2021-22	Merit Scholarship	Merit Scholarship	0.03	0.03	100.00
	(C4) Total		1.78	1.06	59.55

Year	Head of Expenditure	Grant Purpose	Allotment	Expenditure	Percentage (%)
2020-21	Office	Maintanace of Infrastructure	2.30	1.82	79.13
	Expenses (C2)		2.30	1.82	79.13



Year	Head of Expenditure	Grant Purpose	Allotment	Expenditure	Percentage (%)
2019-20	Office Expenses (C2)	Maintanace of Infrastructure	6.10	4.39	71.97
	Book Purchase (C6)	Book Purchase	0.50	0.21	42.00
	Total		6.60	4.60	69.70

Year	Head of Expenditure	Grant Purpose	Allotment	Expenditure	Percentage (%)
·. 2018-19	Office Expenses (C2)	Maintanace of Infrastructure	6.50	6.49	99.85
	Total		6.50	6.49	99.85



Prize pal ovt. Arts Collage, Kaparada Ta.Kaparada, Dist.Valsad

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: Government Arts College, Kaparada, DISTRICT: Valsad

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	86,910/-
2	Returned Amount	86,910/-
3	Grant Received from KCG, Order no.: કેસીજી/સપ્તધારા/2022/1689,	1,00,000/-
4	Dated:08/09/2022 (01/04/2022 to 31/03/2023) 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)	24,425=00
2	TOTAL UNUTILISED AMOUNT AS ON	75,575=00
3	Details of Amount Returned to KCG Date: 24-04-2023 Cheque No- 709432 Bank Name: State Bank of India Bank IFSC Code: SBIN0010983	75,575=00

 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: 24-04-2023

Place: Kaparada

College Signature of Account Dept. /

Principal's Name (Dr.D.) Dewari & Signature

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

NAME OF THE COLLEGE: Government Arts College, Kaparada DISTRICT: Valsad

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	44,000/-
	Returned Grant	44,000/-
2	Grant Received from KCG, Order no.: કેસીજી/ઉદીશા/પ્લેસમેન્ટ 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)	9,460=00
2	TOTAL UNUTILISED AMOUNT AS ON 31/03/2023	40,540=00
3	Details of Amount Returned to KCG Date: 24-04-2023 Cheque No- 709433 Bank Name: State Bank of India Bank IFSC Code: SBIN0010983	40,540=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: 24-04-2023

Place: Kaparada

Signature of Account Dept. / Concern

Principal's Name (Dr. D. N. Newari)

& Signature

ris Couege Kameea rada, Dist. Valsad.

FORM GFR 19-A (See Government of India's decision (1) below rule 150) FORM OF UTILIZATION CERTIFICATE

Finishing School- Government Higher Colleges Grant 2022-23

College Name: Government Arts College, Kaparada, Dist. Valsad

For UTC Query Contact Person Name & Number: Dr. D. N. Dewari, Mo.9408355631

Installment No:	KCG Grant order No. and Date	Amount (in Rs.)
1	Opening Balance as on 01/04/2022	6,78,820=00
2	નં: કેસીજી/ફિનિશિંગ સ્કૂલ/૨૦૨૨-૨૩/૩૧૨૧ તા.૩૧/૦૩/૨૦૨૩	1,95,000=00
	Total Grant	(A): 8,73,820=00

Sr. No.	Details of Grants Utilized	Amount (in Rs.)
1	1-4-2022 to 31-3-2023	(B): 2,55,500=00
	Unutilized grant as on 31/03/2023	(A-B): 6,18,320=00

- 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.6,78,820=00 was carried forward as an opening balance. So the total balance of the grant is Rs. (A) 8,73,820=00. A sum of Rs.(B) 2,55,500=00 only has been utilized for which it was sanctioned and that the balance of Rs. (A-B) 6,18,320=00 remains unutilized on 31.3.2023.
- 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: 27-04-2023

Place: Kaparada

Signature:

Designation;

ovt. Arts College Kaprada a. Kaprada, Dist. Valsad.

FORM GFR 19-A (See Government of India's decision (1) below rule 150) FORM OF UTILISATION CERTIFICATE Innovation Club 2022-23

College Name: Government Arts College, Kaparada

For UTC Query Contact Person Name & Number: Dr. D. N. Dewari, Mo. 9408355631

Installment No:	KCG Grant order No. and Date	Amount (in Rs.)
1	Opening Balance	00
2	Return Amount	22
3	KCG/2022-23/2292, Date:05/07/2022	5950=00
4	KCG/2022-23/3059, Date:23/03/2023	52,000=00
	Total Grant received (A)	57,950=00

Sr. No.	Details of Grants Utilized	Amount (in Rs.)
1	1-4-2022 to 31-3-2023 (B)	56,006=00
2.	Total Unutilized Amount on 31-3-2023 (A-B)	1,944=00

- Certified that out of Rs. 57,950=00 grants-in-aid sanctioned during the year 2022-2023 under Innovation Club a sum of Rs.00=00 is brought forward as a balance of F.Y.2021-22, a sum of Rs. is returned during the year 2022-23 and a sum of Rs. 56,006=00 only has been utilized for which it was sanctioned and that the balance of Rs. 1,944=00 remaining unutilized at 31.3.2023.
- 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: 04/05/2023

Place: Kaparada

College A porada

Signature :

Designation:

FORM GFR 19-A (See Government of India's decision (1) below rule 150) FORM OF UTILISATION CERTIFICATE AZADI KA AMRUT MAHOTSAV 2022-23

College Name: Government Arts College, Kaparada

For UTC Query Contact Person Name & Number: Dr. D. N. Dewari, Mo. 9408355631

Installment No:	KCG Grant order No, and Date	Amount (in Rs.)
1	Opening Balance	00
2	Return Amount	00
3	KCG/2022-23/2113, Date: 28-10-2022	10.000=00
1	KCG/2022-23/3089, Date: 28-03-2023	5,000=00
	Total Grant received (A)	15,000=00

Sr. No.	Details of Grants Utilized	Amount (in Rs.)
1	1-4-2022 to 31-3-2023 (B)	1,626=00
2.	Total Unutilized Amount on 31-3-2023 (A-B)	13,374=00

- 1. Certified that out of Rs. 15,000=00 grants-in-aid sanctioned during the year 2022-2023 under AZADI KA AMRUT MAHOTSAV a sum of Rs.00=00 is brought forward as a balance of F.Y.2021-22, a sum of Rs is returned during the year 2022-23 and a sum of Rs. (B) 1,626=00 only has been utilized for which it was sanctioned and that the balance of Rs. (A-B) 13,374=00 remaining unutilized at 31.3,2023.
- 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: 04-05-2023

Place: Kaparada

Signature

Designation:

Principal, Vils Collège Kaprada Israda, Dist. Valsad

FORM GFR 19-A (See Government of India's decision (1) below rule 150) FORM OF UTILISATION CERTIFICATE Panchprakalp 2022-23

College Name: Government Arts College, Kaparada

For UTC Query Contact Person Name & Number: Dr. D. N. Dewari, Mo. 9408355631

Installment No:	KCG Grant order No. and Date	Amount (in Rs.)
1	Opening Balance	00
2	Return Amount	00
3	KCG/2022-23/2111, Date: 28-10-2022	10,000=00
	Total Grant received (A)	10,000=00

Sr. No.	Details of Grants Utilized	Amount (in Rs.)
1	1-4-2022 to 31-3-2023 (B)	3,970=00
2.	Total Unutilized Amount on 31-3-2023 (A-B)	6,030=00

1. Certified that out of Rs. 10,000=00 grants-in-aid sanctioned during the year 2022-2023 under Panchprakalp a sum of Rs.00=00 is brought forward as a balance of F.Y.2021-22, a sum of Rs. is returned during the year 2022-23 and a sum of Rs. (B) 3,970=00 only has been utilized for which it was sanctioned and that the balance of Rs. (A-B) 6,030=00 remaining unutilized at 31.3.2023.

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: 04-05-2023

Place: Kaparada

Signature

Designation: Principal

FORM GFR 19-A

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

NAME OF THE COLLEGE: Government Arts College, Kaparada

DISTRICT: Valsad

1. We certify the following details.

Sr. No.	KCC C-	•
	KCG Grant Order No. and Date	Amount
1	Opening balance as on 1.4.2021	(In Rs.)
2	and the same of th	87,362
3	Return Amount KCG/ SAPTDHARA /2021/885,	87;362
	Grant Received by KCG (Very 200)	1,00,000=00
Sr. No.	Total Grants Available	1,00,000=00
S1. 1VO.	Details of Grants	
1	Total Utilized Grant	Amount (In Rs.)
2	(01/04/2021 to 31/03/2022) TOTAL UNUTILISED AMOUNT 2021-22	13,090=00
	Amount Returned to KCG Cheque No- 099345 Date: 13-04-2022 Bank Name: State Bank of India Bank IFSC Code: SBIN0010983	86,910=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: 11-05-2022 Place: Kaparada

College Stamp

Signature of Account Dept. / Concern Person

Principal's Name: Dr. D_M Dewari & Signature

was College Kapidaa Ta. Kaprada, Dist. Valsad.

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

UDIBIIA 2021-22

NAME OF THE COLLEGE: Government Arts College, Kaparada DISTRICT: Valsda

1. We certify the following details.

Br. No.	KCG Grant Order No. and Date	Amount
1	Opening balance as on 1.4.2021	(In Rs.)
2	Return Amount	50,000
3	KCG/ UDISHA/Placement fair/2021/738, Date:28-07-2021	50,000=00
	Grant Received by KCG (Year 2021-22) Total Grants Available	50,000=00

Sr. No.	Details of Grants	Amount (În Rs.)
1	Total Utilized Grant (01/04/2021 to 31/03/2022)	6,000
2	TOTAL UNUTILISED AMOUNT 2021-22 Amount Returned to KCG Cheque No- 099346 Date: 13-04-2022 Bank Name: State Bank of India Bank IFSC Code: SBIN0010983	44,000=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: 11-05-2022 Place: Kaparada College

Signature of Account Dept. / Concern Person Principal's Name Dr. D. N. Dewari & Signature

> Govi. Arts College Kaprads Ta. Kaprada, Dist. Valsad

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: Government Arts College - Kaparada For UTC Query Contact Person Name & Number: Dr. D. N. Dewari, Mo. 9408355631

Installm ent No:	KCG Grant order No. and Date	Amount
1	Opening Balance as on 01/04/2021	(in Rs.)
2	Return Amount	781659
3		370188
	નં. કેસીજી/ફિનીશીંગ સ્કલ/૨૦૨૧-૨૨/૧૫૬૨ તા.૨૭/૧૦/૨૦૨૧	225000
- 4	નં. કેસીજી/ફિનીશીંગ સ્કુલ/૧૦૨૧-૨૨/૨૩૬૭ તા.૨૮/૦૩/૨૦૨૨	175000
	Total Grant (A)	811471

Sr. No.	Details of Grants Utilized	Amount (in Rs.)
1	1-4-2021 to 31-3-2022	(B): 132651
	Unutilized grant as on 31/03/2022	(A-B): 678820

- 1. Certified that out of Rs. 4,00,000=00 grant sanctioned during the year 2021-2022 under Finishing School Grant a sum of Rs. 7,81,659=00 is brought forward as a balance of F.Y.2020-21, a sum of Rs. 3,70,188=00 is returned during the year 2021-22 and a sum of Rs.(B) 1,32,651=00 only has been utilized for which it was sanctioned and that the balance of Rs. (A-B): 6,78,820=00 remaining unutilized at 31.3.2022. Will be utilized in the F.Y. 2022-23.
- 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: 26/04/2022

Place: Kaparada

College: (College: College: Co

Signature : (Dr. D. N. Dewari)

Designation: Principal,

Govt. Arts College Kaprada Ta. Kaprada, Dist. Valsad.

FORM GFR 19-A

(See Government of India's Decision (1) below Rule 150) FORM OF UTILISATION CERTIFICATE SAPTDHARA 2020-21

NAME OF THE COLLEGE: Government Arts College, Kaparada

DISTRICT: Valsad

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/ SAPTDHARA /2020-21/2291/A Grant Received by KCG (Year 2020-21)	90,000=00
	Total Grants Available	

Sr. No.	Details of Grants	Amount (In Rs.)
1	Total Utilized Grant (01/04/2020 to 31/03/2021)	2,638=00
2	TOTAL UNUTILISED AMOUNT 2020-21 Amount Returned to KCG Cheque No- 117461 Date: 23-04-2021 Bank Name: State Bank of India Bank IFSC Code: SBIN0010983	87,362=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: 23-04-2021

Place: Kaparada

College Signature of Stamp Account Dept. /

Concern Person

Principal's Name: Dr. D. N. Dewari

& Signature

Principal, Govt. Arts College Kaprada Ta. Kaprada, Dist. Valsad.

Prindipal, Govt. Arts College Kaprada Ta, Kaprada, Dist. Valsad.

FORM GFR 19-A

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

NAME OF THE COLLEGE: Government Arts College, Kaparada

DISTRICT: Valsda

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/ UDISHA/2020-21/2293/A Grant Received by KCG (Year 2020-21)	50,000=00
	Total Grants Available	

Sr. No.	Details of Grants	Amount (In Rs.)
1	Total Utilized Grant (01/04/2020 to 31/03/2021)	00
2	TOTAL UNUTILISED AMOUNT 2020-21 Amount Returned to KCG Cheque No- 117462 Date: 23-04-2021 Bank Name: State Bank of India Bank IFSC Code: SBIN0010983	50,000=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: 23-04-2021

College

Place: Kaparada

Signature of Account Dept. / Concern Person

Un 0700000 () () ~ ~ () ~

Principal's Name: Dr. D. N. Dewari

& Signature Principal,

Govt. Arts College Kaprada Ta. Kaprada, Dist. Valsad.

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: Government Arts College - Kaparada For UTC Query Contact Person Name & Number: Dr. D. N. Dewari, Mo. 9408355631

nstallm ent No:	KCG Grant order No. and Date	
		Amount
	Opening Balance	(in Rs.)
	નં. કેસીજી/ફીનીશીગ સ્કલ/૨૦૨૧/૩૪૭૪ તા.૨૫/૦૩/૨૦૨૦	6,96,659
	Total Grant (A)	1,25,000
Sr. No.	Grant (A)	8,21,659=00

Sr. No.	D	8,21,659=00
	Details of Grants Utilized	Amount
1	01/04/2020 to 31/03/2021	(in Rs.)
1 Certified d	Il Out of Po. 1.25 and	(B) 40,000=00

- 1. Certified that out of Rs. 1,25,000=00 grants-in-aid sanctioned during the year 2020-2021 under Finishing School Grant a sum of Rs. 6,96,659=00 is brought forward as a balance of F.Y.2019-20 and a sum of Rs.(B) 40,000=00 only has been utilized for which it was sanctioned and that the balance of Rs. (A-B) 7,81,659=00 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: 20/05/2021

Place: Kaparada

Signature: (Dr. D.

Principal,

Designations, t. Arts College Kaprada

Ta. Kaprada, Dist. Valsad.

FORM GFR 19-A (See Government of India's decision (1) below rule 150) FORM OF UTILISATION CERTIFICATE DEDFGRANT 2020-21

COLLEGE NAME: Government Arts College, Kaparada

CONTACT PERSON NAME AND NUMBER (FOR UTC QUERY): Dr. D. N. Dewari, Mo.9408355631

	KCG Grant order No. and Date	
1 (pening Balance	Amount (in Rs.
		0
	સીજી/૨૦૨૦-૨૧/૨૫૩૭તા.૧૯/૦૧/૨૦૨૧	50,000
	Total Grant received (A)	,000
	Total Grant received(A)	50

r. No.	Details of C	
1	Details of Grants Utilized	Amount (in Rs.
2	1-4-2020 to 31-3-2021 (B) Total Unutilized Amount on 31-3-2021 (A-B)	6,500
	Amount Return to KCG	43,500
3	Cheque No:-	00
	Date:	
	Bank Name :	
	IFSC Code :	

- Certified that out of Rs. 50,000 grants-in-aid sanctioned during the year 2020-2021 under DEDF Grant a sum of Rs. Nil is brought forward as a balance of F.Y.2019-20, a sum of Rs.00 is returned during the year 2020-21 and a sum of Rs. 6,500 (B) only has been utilized for which it was sanctioned and that the balance of Rs. 43,500 (A-B) remaining unutilized at 31.3.2021.
- 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: 13-07-2021

Place: Kaparada

College Hand and a college of the Co

Signature : (Dr. D. N. Dewari)

Principal,
Designation Govt. Arts College Kapra (*)
Ta. Kaprada, Dist. Va

FORM GFR 19-A

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

FORM OF UTILISATION CERTIFICATE DEDF GRANT 2020-21

COLLEGE NAME:

Government Arts College, Kaparada

CONTACT PERSON NAME AND NUMBER (FOR UTC QUERY): Dr. D. N. Dewarl, Mo. 9408355631

Sr. No.	KCG Grant order No. and Date	Amount (in Rs.)
7	Opening Balance	0
4	કેસીજી/૧૦૧૦-૧૧/૧૫૩૭ તા.૧૯/૦૧/૧૦૧૧	50,000
	Total Grant received(A)	50,000

Sr. No.	Details of Grants Utilized	
1		Amount (in Rs.)
	1-4-2020 to 24-11-2021 (B)	19000
2	Total Unutilized Amount on 24-11-2021 (A-B)	31000
	Amount Return to KCG	31,000
3	Cheque No:- 117477	31,000
	Date: 24-11-2021	
	Bank Name : State Bank of India	
	IFSC Code : SBIN0010983	

- Certified that out of Rs. 50,000 grants-in-aid sanctioned during the year 2020-2021 under DEDF Grant a sum of Rs. Nil is brought forward as a balance of F.Y.2019-20, a sum of Rs. Nil is returned during the year 2020-21 and a sum of Rs. 19,000 (B) only has been utilized for which it was sanctioned and that the balance of Rs.31,000 (A-B) remaining unutilized at 24.11.2021.
- 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: 24-11-2021

Place: Kaparada

Signature : (Dr. D. N. Dewari)

Designation: Principal

FORM GFR 19-A

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

NAME OF THE COLLEGE: Government Arts College Kaparada

DISTRICT: Valsad

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 / Grant Received by KCG (Year 2019-20)	34,000=00
	Total Grants Available	34,000=00

Sr. No.	Details of Grants	Amount (In Rs.)
1	Total Utilized Grant (01/04/2019 to 20/03/2020)	16,163=00
2	TOTAL UNUTILISED AMOUNT 2019-20 Amount Returned to KCG Cheque No- 117444 Date: 02-07-2020 Bank Name: State Bank of India Bank IFSC Code: SBIN0010983	17,837=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:02-07-2020 College Place:Kaparada Signature of Account Dept. / Concern Person

Principal's Name: Dr. D. N. Dewari

& Signature

Principal, Govt. Arts College Kaprada Ta. Kaprada, Dist. Valsad.

FORM GFR 19-A

(See Government of India's Decision (1) below Rule 150) FORM OF UTILISATION CERTIFICATE Udisha Placement Fair-2019-20

NAME OF THE COLLEGE: Government Arts College Kaparada

DISTRICT: Valsad

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	Grant Received by KCG (Year 2019-20)	40,000=00
	Total Grants Available	40,000=00

Sr. No.	Details of Grants	Amount (In Rs.)
1	Total Utilized Grant (01/04/2019 to 20/03/2020)	4,140=00
2	TOTAL UNUTILISED AMOUNT 2019-20 Amount Returned to KCG Cheque No- 117446 Date: 06-08-2020 Bank Name: State Bank of India Bank IFSC Code: SBIN0010983	35,860=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: 06-08-2020

08-2020 College

Place: Kaparada Stamp

Signature of Account Dept. / Concern Person

Principal's Name: Dr. D. N. Dewari

& Signature

Govt. Arts College Kaprada Ta. Kaprada, Dist. Valsad.

FORM GFR 19-A (See Government of India's decision (1) below rule 150) FORM OF UTILISATION CERTIFICATE Finishing School-Higher Grant 2019-20

ollege Name: Government Arts College - Kaparada or UTC Query Contact Person Name & Number: Dr. D. N. Dewari, Mo. 9408355631

Installm ent No:	KCG Grant order No. and Date	Amount (in Rs.)
1	Ononius Palausa	3,70,188
	Opening Balance	4,25,000
2	નં. કેસીજી/ફિનીશીંગ સ્કુલ/૨૦૧૯/૬૭૪૯ તા.૧૧/૧૨/૨૦૧૯	7,95,188=00
	Total Grant received	7,95,100 00

Sr. No.	Details of Grants Utilized	Amount (in Rs.)
	2019-20 (01/04/2019 to 31/03/2020)	98,529=00

- 1. Certified that out of Rs. 4,25,000=00 grants-in-aid sanctioned during the year 2019-2020 under Finishing School Grant a sum of Rs. 3,70,188=00 is brought forward as a balance of F.Y.2018-19 and a sum of Rs. 98,529=00 only has been utilized for which it was sanctioned and that the balance of Rs. 6,96,659=00 remaining unutilized at 31.3.2020, will be utilized in the F.Y. 2020-21.
- 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.

te: 22/06/2020

Place: Kaparada

College At College At

Signature : (Dr. D. N. Dewari)

Designation:

Principal, Govt. Arts College Kaprade Ta. Kaprada, Dist. Valsad.

FORM GFR 19-A (See Government of India's Decision (1) below Rule 150) FORM OF UTILISATION CERTIFICATE SAPTDHARA 2018-19

NAME OF THE COLLEGE: Government Mats College Kapacida

DISTRICT: Valsad

1. We certify the following details.

Sr. No.	KCG Grant Order No. and Date	Amount (In Rs.)
	Opening balance as on 1.4.2018	00
2	KCG/ SAPTDHARA /2018-19)	
	Total Grants Available	20,000,00

Sr. No.	Details of Grants Utilized	Amount (In Rs.)
1	Date: 27-05-15	20,000 -00
2	TOTAL UNUTILISED AMOUNT 2018-19	20,000=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: 27-05-2019 College/

Place: KupurudqUniversity Stamp

Signature of Account Dept. / **Concern Person** Signature Designation:

FORM GFR 19-A (See Government of India's Decision (1) below Rule 150), FORM OF UTILISATION CERTIFICATE UDISHA 2018-19

NAME OF THE COILEGE: Government Arts College Kupsudu

DISTRICT: Valsad

1. We certify the following details.

Sr. No.	KCG Grant Order No. and Date	Amount (In Rs.)
1	Opening balance as on 1.4.2018	00
2	KCG/ UDISHA /2018-19 3 8 2	
*	Total Grants Available	20,000 +00

Sr. No.	Details of Grants Utilized	Amount (In Rs.)
1	Amount Return to KCG Cheque No-24 117406 Date: 27-05, 2019	20,000=00
2	TOTAL UNUTILISED AMOUNT 2018-19	20,000 =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: 29-05-19 College/

Place: Kuprada University Stamp

Signature of Account Dept. / Concern Person

Designation

Signature

UX8-3

FORM GFR 19-A

(See Government of India's Decision (1) below Rule 150) FORM OF UTILISATION CERTIFICATE Placement Fair Grant Under UDISHA Initiative 2018-19

NAME OF THE COLLEGE: Crovt. Arts College Kaparada

TALUKA: Kapasada

DISTRICT: Valsad

We certify the following details.

Sr. No.	KCG Grant Order No. and Date	Amount (In Rs.)
1	KCG/UDISHA/Placement Cell/2019/4036 DATE:24/01/2019	RS.50,000/-
	Total Grants Available	TABLE TO SEE

Sr. No.	Details of Grants Utilized	Amount (In Rs.)
1	TOTAL UTILIZED AMOUNT Up-to 20/02/2019)	Rs. 48701
2	TOTAL UNUTILISED AMOUNT AS ON 20/02/2019	Rs. 45, 1301-

Certified that out of Rs.50,000/- grants-in-aid sanctioned during the year 2. 2018-2019 under Placement Fair Grant Under UDISHA Initiative, under this letter No.KCG/ UDISHA/Placement Cell/2019/4036 given in the margin a sum of Rs. 4870 only has been utilized for which it was sanctioned and that the balance of Rs. 45/30/ remain unutilized as on 20th February 2019.

Certified that I have satisfied myself that the conditions on which the grantsin-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: 24/04/2019 Place: Kabaruda



Signature & Stamp of Principal Principal, Govt. Arls College Kaprada Ta. Kaprada, Dist. Valsad.

FORM GFR 19-A

(See Government of India's decision (1) below rule 150)
FORM OF UTILISATION CERTIFICATE
Finishing School Grant 2018-19

COLLEGE NAME: Government Arts College Kaparada

CONTACT PERSON NAME AND NUMBER (FOR UTC QUERY): Dr. D. N. Dewari (Principal)
Mo. 9408355631

Sr. No.	KCG Grant order No. and Date	Amount (in Rs.)
1	Opening Balance	0
2	કેસીજી/ફિનીશીંગ સ્કુલ/આદેશ-ક/૨૦૧૮- ૨૦૧૯/૨૩૯૬, તા.૨૯/૦૯/૨૦૧૮	
3	કેસીજી/ફિનીશીંગ સ્કુલ/૨૦૧૯/૪૫૩૦, તા.૨૬/૦૨/૨૦૧૯	2,00,000
4	કેસીજી/ફિનીશીંગ સ્કુલ/૨૦૧૯/૪૮૫૨, તા.૧૯/૦૩/૨૦૧૯	1,00,000
	Total Grant received(A)	5,00,000

Sr. No.	Details of Grants Utilized	Amount (in Rs.)
1	1-4-2018 to 31-3-2019 (B)	1,29,812
2	Total Unutilized Amount on 31-3-2019 (A-B)	3,70,188
	Amount Return to KCG	3,70,188
	Cheque No:- 117473	
3	Date: 01/07/2021	
	Bank Name : State Bank of India	
	IFSC Code: SBIN0010983	

- Certified that out of Rs. 5,00,000 grants-in-aid sanctioned during the year 2018-19 under Finishing School Grant a sum of Rs. Nil is brought forward as a balance of F.Y.2019-20, a sum of Rs.1,29,812 (B) only has been utilized for which it was sanctioned and that the balance of Rs.3,70,188 (A-B) remaining unutilized at 31.3.2019.
- 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: 01/07/2021

Place: Kaparada

Toolege A College

Signature : (Dr. D. N. Dewari)
Designation: Principal

signation: Principal, Govt. Arts College Kaprada

Ta. Kaprada, Dist. Valsad.

સદર હુ બિલ અવર જવર પુ	રિતકાના
પાના નં. <u>53</u> પર અનુ.ન	i. 145
at 10-3-2023 1 .114717	ાં આવેલ છે

Online Bill

G.R., F.D., No TJR-1004-1226-z-847(05) dated 2-1-2006

Genl. 15 c. & g.

FORM G.T.R. 44

(See Rule 208)

211 Register No. 144

				Bill Register No.	1.4.
Bill Transit Reg. Sr. No. 145	Date 20/03/2023	Token No.	Date:		
Bill Transit Reg. Sr. No.	Date	Token No.	Date:		
Office of the GOVERNMENT ARRTS					
Detailed Bill of Contingent Charges of	Fully vouched contingent charg	es for the month of	March, 2023		
Name of the Treasury : Sub Treasury	Office, Kaparada, Valsad				

COMPUTER INPUT DATA

(To be filled in by Treasury)

1. District

69

2. Month & Year

CARDEX NO:

992

3. Voucher No. Object of Expenditure 1-Voted 4. Class of Expenditure Ps. Rs. 5. Fund : 3-Consolidated 0.00 0201(+) Wages 6. Drawing Officer : 688 0.00 1301(-) 1300 Office Expenses : 096 7. Demand No. 2801 (*) 0.00 Payment Of Prof. & Special Services 2800 0.0 8: Type of Budget : 1-State 1401 (-1400 Rent, Rates & Taxes 9. Scheme No. : 127027 0.00 1500 Royalty 2202037960400 Publicatio falt 10. Head Chargeble 1600 : B-Social Services Advertising & Publication Sector 0.00 CHAIN Hospitality I mertainment i spenses Demand No. : 096 4101 (-) 0.00 Secret Service Expenditure 4100 Major Head : 2202 General Education Machinery & Equipments 5201 (-1 0.00 200 : 03 Universities and Higher 0.00 5202 (-) Sub-Major Head 5200 Tools And Plants Education 5100 Purchase Of Motor Vehicles 5101(-) : 796 Tribal Area Sub-plan Minor Head 0.00 5102 (-) 5100 Maintenance Of Motor Vehicles : 04 EDN-28 Development of 5008 t - 1 0.00 5000 Live Stock Sub Head Government Colleges 3 Beat 2300 Cost Of Ration(Diet Charges) Detailed Head : 00 Other Charges SEE MA 175/4 UL 1600 Library Books 11141-1 0.0 Budget Grant for 2022-2023 : Rs 680000.00 0114 Sumptuary Allowance : Rs. 200929 00 Fuel, Oil & Maintenance Of Staff Expenditure including this Bill 1306 (-) 0.00 1300 Rs. 479071.00 Balance On Repairs Charges Of Staff Car 0.00 1300 1307(-) 1304 (-) 0.00 1300 Electricity Expenses 0.0 303 (-) 1300 Telephone Expenses For Use in Treasury GROSS TOTAL 7574.0 0.00 Surcharge On Income Tax 9520(-) 0.00 0.00 9600 (-) Security Deposit By T.C. as at 'A' TOTAL DEDUCTION NET AMOUNT Total Rs. Treasury Officer/PAO Accountant Date

> Govt. Arts College, Kaparada, Ta. Kaparada, Dist. Valsad. Cardex Code: 992

		Objected R			
		For Use in A.G. Office			
Signature of Messenger; Mr V B Ja	dan			Dated .	
Accountant				Treasury Officer	
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By T.C. at 'A'					
Pas Rs (Rupers _		For Local Income?			
		Cardes No. 1440. I Co	ardex Code: 992		
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		Signature	Principal		
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Online Bill		(2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2					
R., F.D., No TJR-1004-1229	1-2-847(05) dated	2-1-2006				Ger	il. 15 c. & g
		FORM	G.T.R. 44				
		(See R	ule 208)				
		loc II				Bill Register	No. 128/3
			_	Token No.	Date:		
Bill Transit Reg. Sr. ?		Date 16/03/202			Date:		
Bill Transit Reg. Sr. ?		Date	7.50%	Token No.	Date:		
		RTS COLLEGE, KAPARADA, Kaparad					
		s of Fully vouched contingent charges ary Office, Kaparada, Valsad	for the mont	h of February, 202			
		COMPUTER	INPUT DA	TA			
			n by Treasury	100000			
I David	69	2. Month & Year			CARDEX	NO: 199	2
1. District	69						
		3. Voucher No.					
4. Class of Expenditure		: 1-Voted	Budget Code	Object of	Expenditure	EDP Code	Amount Rs. Ps.
5. Fund		: 3-Consolidated	0200	Wages		0201 (+)	0.00
6. Drawing Officer		: 688	1300	Office Expenses		1301 (+)	5540 00
7. Demand No.		: 096	2800	Payment Of Prof. & Sp	ecial Services	2801 (+)	0.00
8: Type of Budget		: 1-State	1400	Rent. Rates & Taxes		(401 (+)	0.00
9. Scheme No.		: 127027	1500	Royalty		(501 (+)	0.00
10. Head Chargeble		:2202037960400	1600	Publications		1601 (+) 2601 (+)	0.00
Sector		: B-Social Services	2600	Advertising & Publicat Hospitality/Entertainment		2001 (+)	0.00
Demand No.		: 096	4100	Secret Service Expendi		4101 (+)	0.00
Major Head		: 2202 General Education	5200	Machinery & Equipme		5201 (+)	0.00
Sub-Major Head		: 03 Universities and Higher Education	5200	Tools And Plants		5202 (+)	0.00
Minor Head		: 796 Tribal Area Sub-plan	5100	Purchase Of Motor Veh		5101 (+)	0.00
Sub Head		: 04 EDN-28 Development of Government	5100	Maintenance Of Motor	Vehicles	5102 (+)	0.00
A1200000000		Colleges	5000	Live Stock Cost Of Ration(Diet C)		2301 (+)	0.00
Detailed Head		: 00	2300 5000	Other Charges	targes)	5006 (+)	0.00
			1600	Library Books		1602 (+)	0.00
Budget Grant for 2021-		; Rs. 175000.00	0114	Sumptuary Allowance		()114 (+)	0.00
Expenditure including t	this Bill	: Rs. 103023.00	1300	Fuel, Oil & Maintenance		1306 (+)	0.00
Balance		Rs. 71977.00	1300	On Repairs Charges Of	Staff Car	1307 (+)	0.00
			1300	Electricity Expenses Telephone Expenses		1303 (+)	0.00
1			1300	relephone Expenses		130.111	
	For Us	e in Treasury		GROSS	STOTAL		5540,00
Pay Rs. () Rs		_	Income Tax		9510 (-)	0.00
			$\overline{}$	Surcharge On Income	Tax	9520 (-)	0.00
				Security Deposit		M00 (-)	0.00
Rs B	ly T.C. as at 'A'			TOTAL D	EDUCTION		0.00
						_	5540.00
Total Rs.				NUT A	MOUNT		

Govt. Arts College, Kaparada, Ta. Kaparada, Dist. Valsad, Cardex Code: 992

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		પર અનુ.નં. <u>/</u>		
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Online BIII G.R., F.D., No TJR-1004-1228-2-847(0	(5) dated 2.1.2004			
1 1 1		M G.T.R. 63		
		(See Rule 294)		11 8
			Bill Register No.	123/38 anchayal : As per
Bill of Scholarship/Stipen	d/Panchayat/Relief tenable at		ennexure	
			During the Month	of March
Name of the Treasury	Sub Treasury Office, Kaparada, Val	sad	Token No.	Date :
	all the site of		Token No.	Date.
		UTER INPUT DATA filled in by Treasury)		
Type of Expenditure Standing Cha				111
District 69	2. Month & Year	CARD	EX NO: 992	111
. Class of Expenditure	3. Voucher No.	Sector :	B-Social Services	-
i. Fund	: 3-Consolidated	Demand No. :	009	,
Drawing Officer	: 688	Major Head : Sub-Major Head :	2202 General Education	1
Demand No.	: 009 : 1-State		80 General 107 Scholarships	
Scheme No.	: 117075	Sub Head :	04 END-76 Scholarships	
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disbursement to the student as wen on reverse. Ided 15/03/2022 GOVERNMENT ARRTS Rs.() Rupees ed S mainted for Rs	GOVI. Arts College principal C	Balance Available Balance Available Balance Available Accountant	Tat Web Blocker Cardex C codet Cardex C codet Ro21-2022 Rs. 3000.00 Rs. 000 Treasury Officer Objected for Rs.	Single College of the
disbursement to the student as who on reverse. and 15/03/2022 GOVERNMENT ARRTS (Rs.() Rupees seed S mitted for Rs	GOVI. Arts College principal C	Balance Available Balance Available Balance Available Accountant	Tat Web Blocker Cardex C codet Cardex C codet Ro21-2022 Rs. 3000.00 Rs. 000 Treasury Officer Objected for Rs.	ode: 992
r disbursement to the student as own on reverse. teed 15/03/2022 GOVERNMENT ARRTS (R4.() Rupees sted S mitted for R4	GOVI. Arts College principal C	Balance Available Balance Available Balance Available Accountant	Tat Web Blocker Cardex C codet Cardex C codet Ro21-2022 Rs. 3000.00 Rs. 000 Treasury Officer Objected for Rs.	STATE OF THE STATE
r disbursement to the student as own on reverse. teed 15/03/2022 GOVERNMENT ARRTS (R4.() Rupees sted S mitted for R4	GOVI. Arts College principal C	Balance Available Balance Available Balance Available Accountant	Tat Web Blocker Cardex C codet Cardex C codet Ro21-2022 Rs. 3000.00 Rs. 000 Treasury Officer Objected for Rs.	STATE OF THE STATE
r disbursement to the student as own on reverse. teed 15/03/2022 GOVERNMENT ARRTS (R4.() Rupees sted S mitted for R4	GOVI. Arts College principal C	Balance Available Balance Available Balance Available Accountant	Tat Web Blocker Cardex C codet Cardex C codet Ro21-2022 Rs. 3000.00 Rs. 000 Treasury Officer Objected for Rs.	STATE OF THE STATE
disbursement to the student as who on reverse. and 15/03/2022 GOVERNMENT ARRTS (Rs.() Rupees seed S mitted for Rs	GOVI. Arts College principal C	Balance Available Balance Available Balance Available Accountant	Tat Web Blocker Cardex C codet Cardex C codet Ro21-2022 Rs. 3000.00 Rs. 000 Treasury Officer Objected for Rs.	STATE OF THE STATE
disbursement to the student as who on reverse. and 15/03/2022 GOVERNMENT ARRTS (Rs.() Rupees seed S mitted for Rs	GOVI. Arts College principal C	Balance Available Balance Available Balance Available Accountant	Tat Web Blocker Cardex C codet Cardex C codet Ro21-2022 Rs. 3000.00 Rs. 000 Treasury Officer Objected for Rs.	School See See See See See See See See See Se
disbursement to the student as who on reverse. and 15/03/2022 GOVERNMENT ARRTS (Rs.() Rupees seed S mitted for Rs	GOVI. Arts College principal C	Balance Available Balance Available Balance Available Accountant	Tat Web Blocker Cardex C codet Cardex C codet Ro21-2022 Rs. 3000.00 Rs. 000 Treasury Officer Objected for Rs.	School See See See See See See See See See Se
disbursement to the student as wen on reverse. Ided 15/03/2022 GOVERNMENT ARRTS Rs.() Rupees ed S mainted for Rs	GOVI. Arts College principal C	Balance Available Balance Available Balance Available Accountant	Tat Web Blocker Cardex C codet Cardex C codet Ro21-2022 Rs. 3000.00 Rs. 000 Treasury Officer Objected for Rs.	School See See See See See See See See See Se
GOVERNMENT ARRTS y Rs.() Rupees	GOVI. Arts College principal C	Balance Available Balance Available Balance Available Accountant	Tat Web Blocker Cardex C codet Cardex C codet Ro21-2022 Rs. 3000.00 Rs. 000 Treasury Officer Objected for Rs.	School See See See See See See See See See Se

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ષાતા ન<u>. 174</u> પર અનુ.નં. <u>130</u> તા.<u>73/63/2</u>] થી નોંધવામાં આવેલ છે

G.R., F.D., No TJR 1004-1226-2-847(05) dated 2-1-2006

Genl. 15 e. & g.

FORM G.T.R. 44

(See Rule 208)

Bill Transit Reg. Sr. No. 130/174	Date 23/03/2021	Token No.	Date :	Bill Register No.	130/24
Bill Transit Reg. Sr. No.	Date	Token No.			
Office of the GOVERNMENT ARRTS COLLE	EGE KADADADA K	Token No.	Date :		
Detailed Bill of Contingent Charges of Fully v	oushed continuent shores for	rada, Valsad			
Same of the Treasury: Sub Treasury Office, K	Caparada, Valsad		11		

COMPUTER INPUT DATA

(To be filled in by Treasury)

CARDEX NO:	992
Contract of the contract of th	7.2.0

. District	69	2. Month & Year		CARDEX	NO: 99	2
		3. Voucher No.				
Class of Expenditure Fund		1-Voted 3 Consolidated	Budget Code	Object of Expenditure	EDP Cade	Amount Rs. Ps.
b. Drawing Officer		: 685	112003	Wages	0201 (4)	0
. Demand No.		: 096	1.3cm)	Office I spenses	1.001 (10)	1500
Type of Budget		: 1-State	!NEN3	Payment Of Prof. & Special Services	2801 (1)	0
. Scheme No.			14(H)	Rent, Rate: & Taxes	(40) (+)	- 0
10. Head Chargeble		: 127027	150K1	Royalty	1501 (4)	0
		:22020379604001	(64×)	Publications	1601 (4)	- 0
Sector		: B-Social Services	(CAN)	Advertiring & Publication	250174)	- 0
Demand No.		: 096	HHK)	Hospitality/Entertainment Expenses	2001 (4)	0
Major Head		: 2202 General Education	1100	Secret Service Expenditure	1101 (1)	0
Sub-Major Head		: 03 Universities and Higher Education	120x1	Machinery & Equipments	(5201 (4)	0
Minor Head			520X)	Tools And Plants	\$202 (+)	9
		: 796 Tribal Area Sub-plan	(100)	Purchase Of Motor Vehicles	Bimin	0
Sub Head		: 04 EDN-28 Development of Government	\$10x1	Maintenance Of Motor Vehicles	5102 (4)	0
Detailed Head		Colleges	5000	Live Strek	SIXES (+)	- 0
extended rican		: 00	2300	Cost Of Ration(Diet Charges)	(240) (4)	- 0
			5000	Other Charges	SAMM. (+)	0
Budget Grant for 2020-2		: Rs. 23000000	.64X)	Library Books	1002(1)	0
Expenditure including th	nis Bill	: Rs. 181896.00	0114	Sumptu-ry Allowance	Kit14 (*)	. 0
Balance		Rs. 48104.00	:300	Fuel, Oil & Maintenance Of Staff Car.Fic.	1306 (+)	0
			300	On Reports Charges Of Stuff Car	1407 (+)	0
			300	Electricity Expenses	11304 (+1	0
	For Us	e in Treasury	(3/K)	Pelephone Expenses	1303141	0
		•		GROSS TOTAL	-	1500
Pay Rs. () Rs					
				Income Lax	9510 (-)	0
				Surchaire On Income Tas	9520 (-)	0
8 888			-	Security Deposit	(9600 (-)	0
Rs. By	T.C. as at 'A'		1			
			1	TOTAL DEDUCTION		0.9
Total Rs.					1	
				NET AMOUNT	1	1500

Government Arts College, Kaprade Ta.Kaprada, Dist.Valsad. Cardex Code No. 992

ERTIFIED that the facts mentioned in the T.A Bill are true and the claims made in this T.A Bill are correct, on the basis of the ssumptions referred to in G.R.F.D.No. TJN-1071/2511/GH, dated 5 June, 1971 as amended from time to time	Railway and Steamer fare (Col 10)	Rs. Ps
Agridate Government Servant)	Road Mileage Kmts, by road at paise per Kms. (Cols II and I2)	
PASSED for Rs. 844.00 (In words) Eight Hundred Forty Four Only	D 6 12112 AB	
Dated	Day for which daily Allowance is claimed (Col.14)	
Lul	Incidental Expenses	
Cardex No. 992 Principal	Total :	844.0
Govt Arts College, Kapara	da, -	
GOVERNMENT ARRTS COLL FGEK Span ada, Disth 光 編章 Carde Y 200 年 200 年 200 年 200 年 200 日 200	d Deduct: 1. Amount of T.A. advance on transfer/tour	
Signature of Messenger : Mr Vimal B Jadav Pay Rupees. (In words and Figures)	2. Single/Double P.T.A. for() days G.C.S.R.20, 21, 22, 24	
Rs.	_	
Dated Accountant/Treasury officer/P.A.O.	Net Claimed	844.0
Sub-Treasury Officer.	(For the use of Gazetted Governme	nt Servants only)
*From Sub- Treasury		Received Paymer
Examined and entered	1	Tesles!
Accountant	Signature of officer who traveled	
Dated :	Office Cheque to be made	e payable to the Order of
Incorporated in the District Accounts on Accountant.	Мето (Name of Bankers)
*To be filled up when payable from sub-Treasury	Allotment for 2019-2020 Expenditure including this Bill	Rs. P 610000.0 439306.0
	Balance	Rs. 170694
	Passed for Rupees, 844.00	GOVERNMENT ARRI COLLEGE, KAPARAD, Kapara Hairi Pal ia, Valsa

સદર હુ બિલ અવર જવર પુસ્તિ<mark>કાના</mark> પાના નં. <u>138</u> પર અનુ.નં. <u>203</u> તા<u>. 16લ્3~202</u>થી નોંધવામાં આવેલ છે

Page 1 of 3

Online Bill

G.R., F.D., No TJR-1004-1226-z-847(05) dated 2-1-2006

Genl. 15 e. & g.

FORM G.T.R. 44

(See Rule 208)

Don as				Bill Register No.	192/11
Bill Transit Reg. Sr. No. 203/138	Date 16/03/2020	Token No.	Date :		
Bill Transit Reg. Sr. No.	Date	Token No.	Date:		
Office of the GOVERNMENT ARRES C	OLLEGE, KAPARADA, Kapar	ada, Kaprada, Valsad			
Detailed Bill of Contingent Charges of Fu	illy youched contingent charge	s for the month of	March. 2020		
Name of the Treasury: Sub Treasury Off	ice, Kaparada, Valsad	,			

COMPUTER INPUT DATA

(10 bt jiiled in by Treasin)		
2. Month & Year		

CARDEX NO: 992

. Class of Expenditure . Fund	: 1-Voted	Budget Code	Object of Expenditure	EDP Code	Amoun Rs. Ps
. Drawing Officer	: 3-Consolidated	0200	Wages	0201 (+)	0
. Demand No.	: 688	1300	Office Expenses	1301 (+)	0
	: 096	2800	Payment Of Prof. & Special Services	2801 (+)	0
: Type of Budget	: 1-State	1400	Rent, Rates & Taxes	1401 (+)	0
. Scheme No.	: 127027	1500	Royalty	1501 (+)	0
0. Head Chargeble	:2202037960400	1600	Publications	1601 (+)	0
Sector	: B-Social Services	2600	Advertising & Publication	2601 (+)	0
Demand No.	: 096	2000	Hospitality/Entertainment Expenses	2001 (+)	0
Major Head	: 2202 General Education	4100	Secret Service Expenditure	4101 (+)	0
		5200	Machinery & Equipments	5201 (+)	0
Sub-Major Head	: 03 Universities and Higher Education	5200	Tools And Plants	5202 (+)	0
Minor Head		5100	Purchase Of Motor Vehicles	5101 (+)	0.0
Millor Head	: 796 Tribul Area Sub-plan	5100	Maintenance Of Motor Vehicles	5102 (+)	0.0
Sub Head	: 04 EDN-28 Development of	5000	Live Stock	5008 (+)	0.0
	Government Colleges	2300	Cost Of Ration(Diet Charges)	2301 (+)	0.0
Detailed Head	: 00	5000	Other Charges	5006 (+)	0.0
		1600	Library Books	1602 (+)	0.0
Budget Grant for 2019-2020	: Rs. 50000.00	0114	Sumptuary Allowance	0114 (+)	0.0
Expenditure including this Bill Balance	: Rs. 20550.00 Rs. 29450.00	1300	Fuel, Oil & Maintenance Of Staff Car.Etc.	1306 (+)	0.0
paranee	11. 27430.00	1300	On Repairs Charges Of Staff Car	1307 (+)	0.0
		1300	Electricity Expenses	1304 (+)	0.0
		1300	Telephone Expenses	1303 (+)	0.0
- For Us	e in Treasury	6000	Other Capital Expenditure	6001 (+)	20550 0
Pay Rs. () Rs			GROSS TOTAL		20550.0
(a			Income Tax	9510 (-)	0.0
			Surcharge On Income Tax	9520 (-)	0.0
Rs By T.C. as a	t'A'		Security Deposit	9600 (-1	0.0
Total Rs			TOTAL DEDUCTION		0.0
			NET AMOUNT	+	20550.00

Govt. Arts College, Kaparada, Ta. Kaparada, Dist. Valsad. Cardex Code: 992

પાના નં. <u>83</u> પર અનુ.નં. <u>98</u> તા.<u>*૧-1-2-19*</u>તી નોંધવામાં આવેલ છે.

Online Bill

G.R., F.D., No TJR-1004-1226-z-847(05) dated 2-1-2006

Genl. 15 e. & g.

FORM G.T.R. 44

(See Rule 208)

Bill Register No. 98/37

Bill Transit Reg. Sr. No. 98/83

Date 09/01/2019

Token No.

Date:

Bill Transit Reg. Sr. No. _

Date

Token No.

Date:

Office of the GOVERNMENT ARRTS COLLEGE, KAPARADA, Kaparada, Kaprada, Valsad

Detailed Bill of Contingent Charges of Fully vouched contingent charges for the month of December, 2019

Name of the Treasury: Sub Treasury Office, Kaparada, Valsad

COMPUTER INPUT DATA

(To be filled in by Treasury)

1. District

2. Month & Year ,

CARDEX NO:

Fund	: 1-Voted :: 3-Consolidated	Budget Code	Object of Expenditure	EDP Code	Amount Rs. Ps.
Drawing Officer	: 688	0200	Wages	0201 (+)	0.0
. Demand No.	: 096	1300	Office Expenses	1301 (+)	7015.0
		2800	Payment Of Prof. & Special Services	2801 (+)	0.0
: Type of Budget	: 1-State	1400	Rent, Rates & Taxes	1401 (+)	0.0
O. Scheme No.	: 127027	1500	Royalty	1501 (+)	0.0
10. Head Chargeble	:2202037960400	1600	Publications	1601 (+)	0.0
Sector	: B-Social Services	2600	Advertising & Publication	2601 (+)	0.0
Demand No.	: 096	2000	Hospitality/Entertainment Expenses	2001 (+)	0.0
Major Head	: 2202 General Education	4100	Secret Service Expenditure	4101 (+)	0.0
	: 03 Universities and Higher	5200	Machinery & Equipments	5201 (+)	0.0
Sub-Major Head	Education	5200			0.00
Minor Head	: 796 Tribal Area Sub-plan	5100			0.00
		5100			0.00
Sub Head	: 04 EDN-28 Development of Government Colleges	5000			0.00
Detailed Head	: 00	2300			0.0
Lectaned Head	: 00	5000 1600			0.00
B. J C		0114			0.00
Budget Grant for 2018-2019	: Rs. 650000.00			0114 (+)	0.00
Expenditure including this Bill Balance	: Rs. 615098.00 Rs. 34902.00	1300	Car.Etc.	1306 (+)	0.00
Datance	RS. 54902.00	1300	On Repairs Charges Of Staff Car	4101 (+) 5201 (+) 5202 (+) 5101 (+) 5102 (+) 5008 (+) 2301 (+) 5006 (+) 1602 (+) 0114 (+) 1306 (+) 1307 (+) 1303 (+)	0.00
		1300	Electricity Expenses	1401 (+) 1501 (+) 1601 (+) 2601 (+) 2001 (+) 4101 (+) 5201 (+) 5102 (+) 5102 (+) 5008 (+) 1602 (+) 1602 (+) 1306 (+) 1306 (+) 1307 (+) 1303 (+)	0.00
		1300	Telephone Expenses	1303 (+)	0.00
	se in Treasury		GROSS TOTAL		7015.00
Pay Rs. () Rs			Rent, Rates & Taxes	0.00	
					0.00
			Security Deposit	9600 (-)	0.00
Rs By T.C. as a	at 'A'		TOTAL DEDUCTION		0.00
Total Rs.			NET AMOUNT	+ +	7015.00

Government Arts College, Kaprada Ta.Kaprada, Dist.Valsad.

Cardex Code No. 992