

**2018-2019**

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

<u>Sr. No.</u>	<u>Letter No. and date</u>	<u>Amount (Rs. in Lakh)</u>
01	Grants Rcvd	00.00
02	Camp Grants	00.00
	<b>Total :</b>	<b>00.00</b>
	Less :	
03	NSS Regular Exp.	67550.00
	<b>Balance</b>	<b>67550.00</b>
<b>Total Receivable :-</b>		
NSS. Regular Grants : 67550.00		
NSS Camp Grants : 67500.00		
		<b>135050.00</b>

Certified that out of Rs 00.00 grants-in-aid sanctioned during the year 2018-19 in favour of Vidya Prabodhini College of Commerce, Education, Computer and Management, Parvari Goa., under this Minister/Department Letter No. given in the margin, and Rs. 00.00 on account of unspent balance of the previous year, a sum of Rs 67550.00 only has been utilized for the purpose of NSS Regular Activities Account for which it was sanctioned and that the balance Rs. 00.00 remaining unutilized at the end of the year has been surrendered to Government ( Vide No. .... dt. .... ) / will be adjusted towards the grants – In – Aid payable during the next year 2019-20

**Rs. 135050.00 receivable from Department.**

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.

Kinds of Checks exercised.

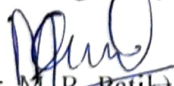
01. Vouchers & Bills

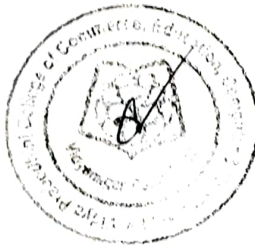


Signature : NSS Programme Officer.  
Full Name of the Officer : Mr. Rudresh Uttam Mhamal  
Designation : NSS Programme officer,  
Vidya Prabodhini College of Commerce,  
Education, Computer and Management,  
Parvari Goa

Date : 11/02/2020

Countersigned by the Principal

  
(Dr. M.R. Patil)  
Principal



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

Sr. No	Letter No. and date	Amount (Rs. in Lakh)
01	Bal c/f	00.00
02	Camp Grants	00.00
	<b>Total: Grants</b>	<b>00.00</b>
	Less :	
03	Camp Exp.	67500.00
	<b>Balance :</b>	<b>-67500.00</b>
<b>Total Receivable</b>		<b>67500.00</b>

Certified that out of Rs 00.00 grants-in-aid sanctioned during the year 2018-19 in favour of Vidya Prabodhini College of Commerce, Education, Computer and Management, Parvari Goa., under this Minister/Department Letter No. given in the margin, and Rs. 00.00 on account of unspent balance of the previous year, a sum of Rs. 67500.00 only has been utilized for the purpose of NSS Regular Activities Account for which it was sanctioned and that the balance Rs. 00.00 remaining unutilized at the end of the year has been surrendered to Government ( Vide No. .... dt. .... ) / will be adjusted towards the grants – In – Aid payable during the next year 2019-20

**Rs. 67500.00 receivable from Department.**

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.

Kinds of Checks exercised.


01. Vouchers & Bills



Signature : NSS Programme Officer.  
Full Name of the Officer : Mr. Rudresh Uttam Mhamal  
Designation : NSS Programme officer,  
Vidya Prabodhini College of Commerce,  
Education, Computer and Management,  
Parvari Goa

Date : 11/02/2020

Countersigned by the Principal

  
( Dr. M. R. Patil )  
Principal



**2020-2021**



॥ विद्या सर्वस्य भूषणम् ॥

PRABODHAN EDUCATION SOCIETY'S  
**Vidya Prabodhini College of Commerce,  
Education, Computer and Management**

(Recognized by Govt. of Goa, Affiliated to Goa University and Approved by NCTE)

**Vidyanagar, Alto-Parvari, Bardez-Goa (India) 403521**

(Recognized by U.G.C. under Section 2(f) and 12 (B) of the UGS Act 1956)

Accredited by NAAC with B+ Grade on a Seven Point Scale Under New Framework (1<sup>st</sup> Cycle)

o/c

VPCCECM/NSS/2020-21/91

07.09.2021  
16

To,  
**The Directorate of Sports and youth Affairs,**  
Government of Goa,  
Campal, Panji Goa,

**Sub : NSS Expenditure for the years for 2020-21**

Dear Sir,

Kindly find enclosed herewith Utilization certificate and Audited Statement of Accounts for the years 2020-21.

Details of new bank Account

Account Name : VPCCECM NSS REGULAR ACCOUNT  
Account No. : 74/SB/2387  
Bank Name : TJSB SAHAKARI BANK LTD.  
Branch : Mapusa  
IFSC Code : TJSB0000074

Thanking you,

Yours faithfully,

( Dr. Bhushan V. Bhave )  
Principal



07/09/2021  
Directorate of Sports & Youth Affairs  
Campal, Panaji-Goa

**GFR 12 - A**  
[(See Rule 238(1))]

**FORM OF UTILIZATION CERTIFICATE  
FOR AUTONOMOUS BODIES OF THE GRANTEE ORGANIZATION  
UTILIZATION CERTIFICATE FOR THE YEAR 2020-21 in respect**

Of recurring / non-recurring

**GRANTA-IN-AID/SALARIES /CREATION OF CAPITAL ASSETS**

1. Name of the Scheme : National Service Scheme
2. Whether recurring or non-recurring grants : Recurring
3. Grants position of the beginning of the Financial year
  - (i) Cash in Hand/Bank : 00.00
  - (ii) Unadjusted advances : 00.00
  - (iii) Total : 00.00

4. Details of grants received, expenditure incurred and closing balances: (Actuals)

Unspent Balances of Grants Received Years [figure as at Sl. No. 3(iii)]	Interest Earned thereon	Interest Deposited Back to The Government	Grant received during the year			Total Available funds (1+2-3+4)	Expenditure incurred	Closing Balances (5-6)
			Sanction No. (i)	Date (ii)	Amount (iii)			
1	2	3	4			5	6	7
00.00	00.00	00.00	-	11.02.2021	101250.00	101250.00	36200.00	65050.00

Component wise utilization of grants;

Grant-in-aid- General	Grant-in-aid-Salary	Grant-in-aid- creation Of capital assets	Total
36200.00	0.00	0.00	36200.00

Details of grants position at the end of the year

- (I) Cash in Hand/Bank : 00
- (ii) Unadjusted Advances : 65050.00
- (III) Total : 65050.00



Certified that I have satisfied myself that the conditions on which grants were sanctioned have been duly fulfilled/are being fulfilled and that I have exercised following checks to see that the money has been actually utilized for the purpose for which it was sanctioned:

- (i) There main account and other subsidiary account and registers (including assets registers) are maintained as prescribed in the relevant Act/Rules/Standing instruction (mention the Act/Rules) and have be duly audited by designated auditors .The figures depicted above a Tally with the audited figures mentioned in the financial statements/accounts.
- (ii) There exist internal controls for safeguarding public funds/assets, watching outcomes and achievements of physical targets against the financial inputs, ensuring quality in asset creation etc. And the periodic evaluation of internal controls is exercised to ensure their effectiveness.
- (iii) To the best of our knowledge and belief, no transactions have been entered that are in violation of relevant Act/Rules/standing instruction and scheme guidelines.
- (iv) The responsibilities among the key functionaries for execution of the scheme have been assigned in clear terms and are not general in nature
- (v) The benefits were extended to the intended beneficiaries and only such areas/districts were covered where the scheme was intended to operate
- (vi) The expenditure on versus components of the scheme was in the proportions authorized as per the scheme guidelines and terms and condition of the grants -in-aid.
- (vii) It has been ensured that the physical and financial performance under (name of the scheme has been according to the requirements, as prescribed in the guidelines issued by Govt .of India and the performance/targets achieved for the year to which the utilization of the fund resulted in outcomes given at Annexure- I duly enclosed.
- (viii) The utilization of the fund resulted in outcome given at Annexure-II duly enclosed (to be formulated by the Ministry/Department concerned as per their requirements/specifications.)
- (ix) Details of various schemes executed by the agency through grants-in-aid received from the same Ministry or from other Ministries is enclosed at Annexure-II (to be formulated by the Ministry/Department concerned as per their requirements /specifications).

Date:

Place:

Signature

Name .....

Chief finance Officer  
(Head of the Finance)

(Strike out inapplicable terms)

Signature

Name... *Bhuban Bhare*  
Head of the Organisation



**2021-2022**





PRABODHINI EDUCATION SOCIETY'S  
**Vidya Prabodhini College of Commerce,  
Education, Computer and Management**

(Recognized by Govt. of Goa, Affiliated to Goa University and Approved by NCTE)

Vidyanagar, Alto-Parvuri, Bardez-Goa (India) 403521

Recognized by U.G.C. Under Section 2(F) and 12(B) of the UGC Act 1956

Affiliated to B.A. B.Com with B.A. Grade on a Seven Point Scale Under New Framework 10<sup>th</sup> Cycle

VPCCECM/NSS/2022-23/14

Date : 24.08.2022

To,  
The Directorate of Sports and youth Affairs,  
Government of Goa,  
Campal, Panaji Goa,

**Sub : NSS Expenditure for the years for 2021-22**

Dear Sir,


Kindly find enclosed herewith Utilization certificate and Audited Statement of Accounts for the years 2021-22.

Kindly send grants to college new bank account as given below.

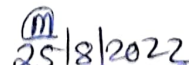
Account Name : VPCCECM NSS REGULAR ACCOUNT  
Account No. : 74/SB/2387  
Bank Name : TJSB SAHAKARI BANK LTD.  
Branch : Mapusa  
IFSC Code : TJSB0000074

Thanking you,

Yours faithfully,

  
( Dr. Bhushan V. Bhawe )  
Principal



  
Directorate of Sports & Youth Affairs  
Campal, Panaji-Goa

**GFR 12 - A**  
[(See Rule 238(1))]

**FORM OF UTILIZATION CERTIFICATE  
FOR AUTONOMOUS BODIES OF THE GRANTEE ORGANIZATION  
UTILIZATION CERTIFICATE FOR THE YEAR 2020-21 in respect  
Of recurring / non-recurring  
GRANTA-IN-AID/SALARIES /CREATION OF CAPITAL ASSETS**

1. Name of the Scheme : National Service Scheme
2. Whether recurring or non-recurring grants : Recurring
3. Grants position of the beginning of the Financial year 2021-22
  - (i) Cash in Hand/Bank : 00.00
  - (ii) Unadjusted advances : 65050.00
  - (iii) Total : 65050.00
4. Details of grants received, expenditure incurred and closing balances: (Actuals)

Unspent Balances of Grants Received Years [figure as at Sl. No. 3(iii)]	Interest Earned thereon	Interest Deposited Back to The Government	Grant received during the year			Total Available funds (1+2-3+4)	Expenditure incurred	Closing Balances (5-6)
			Sanction No. (i)	Date (ii)	Amount (iii)			
1	2	3	4			5	6	7
65050.00	2038.00	00.00	-	29.12.2021	33324.00	98374.00	68537.00	29837.00

Component wise utilization of grants;

Grant-in-aid- General	Grant-in-aid-Salary	Grant-in-aid- creation Of capital assets	Total
54137.00	14400.00	0.00	68537.00

Details of grants position at the end of the year

- (I) Cash in Hand/Bank : 00
- (ii) Unadjusted Advances : 29837.00
- (III) Total : 29837.00

Note : Salary to NSS Officer for Year 2021-22 Rs. 14400.00, paid on 01/04/2022 reflecting in Balance Sheet as Provision ( Payable Remuneration )

Certified that I have satisfied myself that the conditions on which grants were sanctioned have been duly fulfilled/are being fulfilled and that I have exercised following checks to see that the money has been actually utilized for the purpose for which it was sanctioned:

- (i) There main account and other subsidiary account and registers (including assets registers)are maintained as prescribed in the relevant Act/Rules/Standing instruction (mention the Act/Rules) and have be duly audited by designated auditors .The figures depicted above a Tally with the audited figures mentioned in the financial statements/accounts.
- (ii) There exist internal controls for safeguarding public funds/assets, watching outcomes and achievements of physical targets against the financial inputs, ensuring quality in asset creation etc. And the periodic evaluation of internal controls is exercised to ensure their effectiveness.
- (iii) To the best of our knowledge and belief, no transactions have been entered that are in violation of relevant Act/Rules/standing instruction and scheme guidelines.
- (iv) The responsibilities among the key functionaries for execution of the scheme have been assigned in clear terms and are not general in nature
- (v) The benefits were extended to the intended beneficiaries and only such areas/districts were covered where the scheme was intended to operate
- (vi) The expenditure on versus components of the scheme was in the proportions authorized as per the scheme guidelines and terms and condition of the grants -in-aid.
- (vii) It has been ensured that the physical and financial performance under (name of the scheme has been according to the requirements, as prescribed in the guidelines issued by Govt .of India and the performance/targets achieved for the year to which the utilization of the fund resulted in outcomes given at Annexure- I duly enclosed.
- (viii) The utilization of the fund resulted in outcome given at Annexure-II duly enclosed (to be formulated by the Ministry/Department concerned as per their requirements/specifications.)
- (ix) Details of various schemes executed by the agency through grants-in-aid received from the same Ministry or from other Ministries is enclosed at Annexure-II (to be formulated by the Ministry/Department concerned as per their requirements /specifications).

Date:

Place:

Signature

Name.....

Chief finance Officer  
(Head of the Finance)

(Strike out inapplicable terms)

Signature

Name Dr. Bhushan K. Bhawe  
Head of the Organisation



**2022-2023**



॥ विद्या सर्वस्य भूषणम् ॥

PRABODHAN EDUCATION SOCIETY'S  
**Vidya Prabodhini College of Commerce,  
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**Vidyanagar, Alto-Parvari, Bardez-Goa (India) 403521**

(Recognized by U.G.C. under Section 2(f) and 12 (B) of the UGS Act 1956)

Accredited by NAAC with B+ Grade on a Seven Point Scale Under New Framework (1<sup>st</sup> Cycle)

VPCCECM/NSS/2022-23/234

Date : 29.07.2023

To,  
The Directorate of Sports and youth Affairs,  
Government of Goa,  
Campal, Panji Goa,

**Sub :** NSS Expenditure for the years 2022-23

Dear Sir,

Kindly find enclosed herewith Utilization certificate for the years 2022-23.  
Audited statements of accounts will be submitted lateron.

Expenditure as:

NSS Regular Activity	:	60793.00
NSS Special Camp	:	66121.00
		=====
Total		126914.00

Kindly release grants to the college PFMS Account.

Thanking you,

Yours faithfully,

(Dr. Bhushan V. Bhave )  
Principal



31/7/2023  
Directorate of Sports & Youth Affairs  
Campal, Panaji-Goa

**GFR 12 - A**  
[(See Rule 238(1))]

**FORM OF UTILIZATION CERTIFICATE**  
**FOR AUTONOMOUS BODIES OF THE GRANTEE ORGANIZATION**  
**UTILIZATION CERTIFICATE FOR THE YEAR 2022-23 in respect**

Of recurring / non-recurring

**GRANTA-IN-AID/SALARIES /CREATION OF CAPITAL ASSETS**

1. Name of the Scheme : National Service Scheme
2. Whether recurring or non-recurring grants : Recurring
3. Grants position of the beginning of the Financial year 2022-23
  - (i) Cash in Hand/Bank : 00.00
  - (ii) Unadjusted advances : 29837.00
  - (iii) Total : 29837.00

4. Details of grants received, expenditure incurred and closing balances: (Actuals)

Unspent Balances of Grants Received Years [figure as at Sl. No. 3(iii)]	Interest Earned thereon	Interest Deposited Back to The Government	Grant received during the year			Total Available funds (1+2-3+4)	Expenditure incurred	Closing Balances (5-6)
			Sanction No. (i)	Date (ii)	Amount (iii)			
1	2	3	4			5	6	7
29837.00	1146.00	00.00	-	-	-	30983.00	60793.00 + 66121.00 = 126914.00	-95931.00

Component wise utilization of grants:

Grant-in-aid- General	Grant-in-aid-Salary	Grant-in-aid- creation Of capital assets	Total
Regular Activity	00.00	0.00	60793.00
NSS Camp			66121.00
<b>Total</b>			<b>126914.00</b>

Details of grants position at the end of the year

- (I) Cash in Hand/Bank : 00
- (ii) Unadjusted Advances : 00.00
- (III) Total : **(-95931.00) Negative figure**

Certified that I have satisfied myself that the conditions on which grants were sanctioned have been duly fulfilled/are being fulfilled and that I have exercised following checks to see that the money has been actually utilized for the purpose for which it was sanctioned;

- (i) There main account and other subsidiary account and registers (including assets registers)are maintained as prescribed in the relevant Act/Rules/Standing instruction (mention the Act/Rules) and have be duly audited by designated auditors .The figures depicted above a Tally with the audited figures mentioned in the financial statements/accounts.
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Date:

Place:

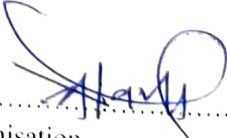
Signature

Name.....  
Chief finance Officer  
(Head of the Finance)



Signature

Name.....  
Head of the Organisation

  
29/07/2023

(Strike out inapplicable terms)