



UNIVERSITY GRANTS COMMISSION  
 NORTH EASTERN REGIONAL OFFICE  
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 BELTOLA - BASISTHA ROAD  
 DISPUR, GUWAHATI - 781006, ASSAM  
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 E-mail : ugcnoroghy@rediffmail.com  
 ugcnoro@gmail.com

FD No. 18144

Date 29 MAR 2014

No. F.5-59/2012/IQAC (NERO)

March, 2014  
29 MAR 2014

The Accounts Officer,  
 University Grants Commission,  
 North Eastern Regional Office,  
 Housefd Complex,  
 Dispur, Guwahati (Assam) - 781006

**Subject :-** Release of Grants-in-aid to Kallabor College, Kallabor, Nagaon, Assam (Affiliated to Gauhati University, Gopinath Bordoloi Nagar, Guwahati - 781 014, Assam) for the year 2013-14 under Plan in respect of Financial Assistance for Establishing Internal Quality Assurance Cells (IQACs) in Colleges.

Sir/Madam,

I am directed to convey the sanction of the University Grants Commission for payment of grant of ₹3,00,000/- (Rupees Three Lakh) only towards Financial Assistance for Establishing Internal Quality Assurance Cells (IQACs) in Colleges to the Principal, Kallabor College, Kallabor, Nagaon, Assam for the Plan expenditure to be incurred during 2013-14.

Auth. : Vide UGC, H.O. Letter No. F.4-7/2014 (IQAC/NERO/RO) dated 13.3.2014.

Sl. No.	Purpose of Grant	Head of Account (IQAC)	Amount (₹)
		2C (i) UGC (NER) NERO	
1.	Honorarium to the Director/Coordinator, IQAC @ Rs. 1000 x 12 x 5	2C(i) - General 2C (ii) - SC 2C (iii) - ST	60,000/-
2.	Office Equipment		60,000/-
3.	Hiring Services for Secretarial and Technical Services		60,000/-
4.	ICTs Communication Expenses		70,000/-
5.	Contingencies		50,000/-
<b>Total =</b>			<b>3,00,000/-</b>

**The college is requested to note:**

- General District : General - 77.5%, SC - 15%, ST - 7.5%.
- SC District : General - 62.5%, SC - 30%, ST - 7.5%
- ST District : General - 55%, SC - 15%, ST - 30%.
- No photocopy of bills/vouchers or the originals and detailed list of purchase should be sent with the accounts submitted unless specifically called for.

2. The sanctioned amount is debitible to the Financial Assistance for Establishing Internal Quality Assurance Cells (IQACs) in Colleges Head 2C(i)UGC(NER)NERO and is valid for payment during the current financial year.

# কলিয়াবৰ মহাবিদ্যালয় KALIABOR COLLEGE

"A" Grade

Affiliated to Gauhati University, UGC Recognized & Provincialised



KCA/UGC-1/General/18/03

13<sup>th</sup> February 2018

From:  
Dr. Hiranya K. Chaliba  
Principal

To:

The Joint Secretary,  
University Grants Commission  
North Eastern Regional Office  
Guwahati-781 006

Sub: Submission of Utilisation Certificate of IQAC grant  
Ref: F.6-6/RO/2014/NERO/Vol.-VIII/203 dt.25/1/18

Sir,

I have the honour to submit herewith the Utilisation Certificate of IQAC grant sanctioned to our college by the esteemed commission for your consideration and necessary action.

With regards-  
Thanking you-

Yours truly,



(H.K. Chaliba)

Principal  
Kaliabor College  
Kaliabor, Assam - 781 006

Enclosed:

Utilisation Certificate of IQAC grant along with the Statement of Expenditure

P.O. : Kuwaritoli, Dist : Nagaon, State : Assam, Pin : 782137

☎ 03672-211255, Tele-Fax : 03672-276535

Email : principal@kaliaborcollege.org, website : www.kaliaborcollege.org

RAJ KUMAR NAHATA & CO.  
Chartered Accountants

B.B.Complex, 1st Floor,  
N.B.Road, Tezpur - 784001, Assam  
Tel nos. 03712-225178 ; 9435081355

**KALIABOR COLLEGE**  
**ACCOUNT - FINANCIAL ASSISTANCE FOR IQAC**

**Receipts and Payments Account**

<u>PARTICULARS</u>	<u>AMOUNT</u>	<u>PARTICULARS</u>	<u>AMOUNT</u>
To Grant in aid received from UGC vide Letter No. No. F.5-59 /2012/IQAC(NERO)/18144 dated 29-03-2014	300,000	By Spent on :-	
		1. Honorarium to the Coordinator IQAC	60,000
		2. Office Equipments	60,000
		3. Hiring of Secretarial and Technical Services	60,000
		4. ICTs Communication Expenses	70,000
		5. Contingency	50,000
			<u>300,000</u>
	<u>300,000</u>		<u>300,000</u>



For RAJ KUMAR NAHATA & CO.  
Chartered Accountants  
ICAI FRN : 3257752

*Raj Kumar Nahata*  
Raj Kumar Nahata  
Proprietor  
No. : 057162

UNIVERSITY GRANTS COMMISSION

UTILIZATION CERTIFICATE OF  
FINANCIAL ASSISTANCE FOR IQAC  
TO  
KALIABOR COLLEGE

It is certified that the amount of Rs. 3,00,000/- (Rupees three lakhs) only has been released to KALIABOR COLLEGE vide sanction letter No. F.5-59 /2012/IQAC(NERO)/18144 dated 29-03-2014 towards Financial Assistance for Establishing Internal Quality Assurance Cells(IQACs) in Colleges. The College has utilized a sum of ` Rs. 3,00,000/- (Rupees three lakhs thousand) only for the purpose for which it was sanctioned and in accordance with the terms and conditions as laid down by the Commission and in the manner as given in Receipts and Payments Account.


If as a result of check or audit objection some irregularities are noticed at a later stage, action will be taken for refund, adjustment or regularization.

  
Principal  
Kaliabor College



Chartered Accountant

For RAJ KUMAR NAHATA & CO.  
Chartered Accountants  
ICAI FRN : 325770E

  
Raj Kumar Nahata  
Proprietor  
No. : 097482