



ज्ञानं विद्यानं विमुक्तये

UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG
NEW DELHI-110002

By Speed Post

F.2-155/2014(NSQF)

March, 2015

10 MAR 2015

The Principal,
Kaliabor College,
PO- Kuwaritoal, Nagaon
Pin- 782137, Assam

Sub: - Starting of B.Voc Degree Programme

Sir,

With reference to your letter no. AC/UGC/2014/1221 dated 27/01/2015 on the subject cited above, I am directed to inform you that UGC has acceded the request of the College to start B.Voc degree programme as approved, vide letter no. D.O.No.F.2-2/2014 (B.Voc) dated 5th May 2014 from the next academic session i.e. 2015-16.

Your faithfully,


(Dr. Nikhil Kumar)
Education officer

KC/A/UGC-10-B Voc/06

3rd August 2018

From:
Dr. Hiranya K. Chaliha
Principal, Kaliabor College

To
Dr. Nikhil Kumar
Education Officer
University Grants Commission
New Delhi

Sub: Submission of Utilisation Certificate and release of grant of B Voc scheme
Ref: F.2-2/2014(B Voc) dt 5-5-14

Sir,

Please receive our regards.
I have the honour to submit herewith the Utilisation Certificate grant of B Voc scheme sanctioned by your esteemed commission.
I therefore request you to please release the recurring grant of the scheme.

Thanking you-

Sincerely yours,

(H.K. Chaliha)

Principal
Kaliabor College
P.O. - Kuwaritol - 782137
Nagaon, Assam.

Enclosed: Utilisation Certificate and Statement of Expenditure

PROFORMA FOR SUBMISSION OF STATEMENT OF EXPENDITURE INCURRED FOR THE B. VOC. DEGREE PROGRAMME

Name of the college : **KALIABOR COLLEGE**

Name of the Vocational Degree Course: **B. VOC.**

No. & date of UGC Approval: **F.2-2/2014(B Voc) dated 5-5-14**

Period to which the account is related: **1-4-15 to 31-3-18**

Details of actual expenditure incurred:

Sl. No.	Scheme Name	Particulars	Grant Approved Rs. in Lakh	Grant Released Rs. in Lakh	Expenses incurred by the college up to 31-03-18 Rs. in Lakh	Unspent balance Rs. in lakh
1	B. Voc. Degree Programme (Non Recurring)	Setting up item Lab/Workshop facilities/ Procurement of Teaching & Learning materials Machinery equipments etc.	50.00	50.00	50.00	0.00
		Total Rs. in Lakh	50.00	50.00	50.00	0.00
2	B. Voc. Degree Programme (Recurring)	Visiting/ Guest Faculty for 1st year Operative Cost for 1st year Visiting/ Guest Faculty for 2nd year Operative Cost for 2nd year Visiting/ Guest Faculty for 3rd year Operative Cost for 3rd year Faculty	5.00 10.00 10.00 10.00 15.00 10.00 75.00	5.00 10.00 10.00 10.00 0.00 0.00 0.00	5.00 10.00 10.00 10.00 0.00 0.00 21.69864	0.00 0.00 0.00 0.00 0.00 0.00 0.00
3		Total Rs. in Lakh	135.00	35.00	56.69864	0
4		Grand Total Rs. in Lakh	185.00	85.00	106.70	0.00

1	Students Fees(Rs. in lakh)	2.92
2	Bank Interest(Rs. in Lakh)	1.53

Unspent Balance **0**


 Principal
 Kaliabor College



For P. K. KUMAR NAHATA & CO.-
 Chartered Accountants
 UCAI FRN: 325770B

 Chartered Accountant
 CA Raj Kumar Nahata
 Proprietor
 Mem No: 106122

UNIVERSITY GRANTS COMMISSION

UTILISATION CERTIFICATE

B Voc Grant to Kaliabor College

It is certified that the total grant of Rs. 1, 85,00,000/ (rupees one crore eighty five lakhs) sanctioned by the University Grants Commission vide letter No. F.2-2/2014(B Voc) dated 5-5-14 out of which an amount of Rs. 85,00,000/- (rupees eighty five lakhs) has been released and Rs. 1,06,69,864/- (rupees one crore six lakhs sixty nine thousand sixty four) has been utilized by the college as per details given in the attached statement (as per Annexure D) in accordance with the terms and conditions laid down by the University Grants Commission in its letter No. F.2-2/2014(B Voc) dated 5-5-14 and that all the terms and conditions have been fulfilled by the college and the grant has been utilized for the purpose for which it was approved.

It is further certified that inventories of payment or semi permanent assets created/ acquired wholly or mainly out of the grants given by the University Grants Commission as indicated in the enclosed statement are being maintained in the prescribed form and are being kept upto date and these assets have not been disposed of or encumbered or utilized for any other purposes.

If as a result of check or audit objection, some irregularity is noticed at a later stage, the college will refund the objected amount.

Principal
Kaliabor College



For RAJ KUMAR NAHATA & CO.
Chartered Accountants
ICAI FRN :- 326770E

Raj Kumar Nahata
CA Raj Kumar Nahata
Proprietor
Mem. No. 097482
Chartered Accountant