

GFR 19-A
(See Rule 212(a))
Form of Utilization Certificates

SL. No	Letter no and date	Amount
1	ASACS/NACP-IV/IEC/Ind@75/2017/1255/17 Date: 20/08/2021	36000/-
Total:-		36000/-

Certified that out of Rs. 36,000/- of grants-in-aid sanctioned during the year 2021 in favour of _____ under this Ministry/Department letter No. _____ given in the margin and Rs. NIL on account of unspent balance of the previous year, a sum of Rs. 36000/- has been utilized for the purpose of Intra college One minute Video/Poster making/Poster Making Competition for which it was sanctioned and that the balance of Rs NIL _____ remaining unutilized at the end the year has been Surrendered to Government vide no NIL, dated- NIL/-will be adjusted towards the grants-in-aid payable during the next year NIL.

2. 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 purpose for which it was sanctioned.

Kinds of check exercised I

Passbook

2 Vouchers

Ankur Saikia
28/03/2022

RRC Coordinator, Kaliabor College

Programme Officer
National Service Scheme
Kaliabor College Unit

[Signature]
28/3/22

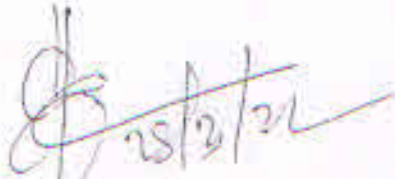
Principal
Kaliabor College
P.O. - Kerwanitel - 782137
Jalgaon - Assam

Statement showing expenditure incurred in connection with Intra College one minute video making/poster making/slogan writing competition Programme

Sl. No.	Purpose	Amount	S.V. No. Date
1.	Prize Money	Video Making	
		1 st Prize	5000/-
		2 nd Prize	3000/-
		3 rd Prize	2000/-
		Slogan Writing	
		1 st Prize	5000/-
		2 nd Prize	3000/-
		3 rd Prize	2000/-
		Poster Making	
1 st Prize	5000/-		
2 nd Prize	3000/-		
3 rd Prize	2000/-		
2.	Honorarium.	3000/-	S.V. NO.: 10 to 13 Dated 02/10/2021
3.	Refreshments (Tea, breakfast, lunch etc.)	1600/-	S.V. NO.: 14 Dated 02/10/2021
4.	Flex Printing and Digital Certificate	950/-	S.V. NO.: 15 Dated 02/10/2021
5.	Felicitation	450/-	S.V. NO.: 16 Dated 02/10/2021
TOTAL		36,000/-	

Certified that above expenditure was incurred after observing all due formalities & as per prescribed guidelines and vouchers are retained to meet the requirement of Audit.

Ankur Saikia
28/03/2022


Principal
Kaliabor Collg.
P.O. - Kuwantel - 78213.
Nagaon : Assam

RRC Coordinator, Kaliabor College

Principal Officer
National Service Scheme
Kaliabor College Unit

Cheque No: 108228

Date: 12/07/2018

RECEIVED a sum of Rs 44,500/- (Rupees Forty four thousand five hundred only) from the Gauhati University being the amount sanctioned by the Govt. of India and Govt. of Assam and released by the Programme Coordinator, N.S.S., Gauhati University vide his letter No.GUNSS/Reg-Spl Fund/2017-18/390-535 Dated 12/07/2018 for implementation of Regular/Special Camping Programme in the year 2017-2018.


Programme Officer, N.S.S. Unit
College

Date

Seal **Programme Officer
National Service Scheme
Kaliabor College Unit**

Certified that the amount will be credited to the COLLEGE N.S.S. FUND. Utilization Certificate in the prescribed form issued by the Examiner, Local Accounts/Chartered Accountant will be submitted to the Gauhati University in triplicate as soon as the financial year ends. This Grant has not been drawn earlier.


Signature of Programme Officer

College N.S.S. Unit
Office Seal **Programme Officer
National Service Scheme
Kaliabor College Unit**

Date


COUNTERSIGNED


Principal
Kaliabor College
Kaliabor, Jorhat, Assam
College

Office Seal

Head of Account/Voucher No: 962/17-18

Pay Rs. 44,500/- (Rupees Forty four thousand five hundred only)


Programme Co-Ordinator
National Service Scheme
Gauhati University

Checked:

Date