

অসম বিজ্ঞান প্রযুক্তিবিদ্যা আৰু পৰিবেশ পৰিষদ
(বিজ্ঞান প্রযুক্তি আৰু জলবায়ু পৰিৱৰ্তন বিভাগ, অসম চৰকাৰ)

ASSAM SCIENCE TECHNOLOGY AND ENVIRONMENT COUNCIL

(Science, Technology and Climate Change Department)

BIGYAN BHAWAN
G.S. ROAD
GUWAHATI – 781005
Assam, India



Telephone : 0361-2464621
: 0361-2450646
Fax : 0361-2464617
E-mail : astec@rediffmail.com
Website : astec.assam.gov.in

No. ASTEC/S&T/1363/2022-23 / ১৭৩১
15/11/2022

Date:

From: Smt. Kimnei Changsan, ACS
Director, ASTEC.

To: The Block Coordinator
Aryabhata Science Centre
(21 nos of ASC)

Sub: Block Level Financial grants to Aryabhata Science Centre

Sir/Madam,

With reference to the subject cited above, we are pleased to inform you that a sum Rs 50,000/- (Rupees fifty thousand) only has been sanctioned & released for conducting the block level activities of Aryabhata Science Centre. Detail budget breakups of block level financial grants are as follows for carrying out activities and running of the centers.

i. Venue Arrangement	Rs. 4,000/-
ii. Prizes & Certificates	Rs. 8,000/-
iii. Stationery items	Rs. 3000/-
iv. Honorarium for Resource Person	Rs. 6,000/-
v. Refreshment	Rs. 5,000/-
vi. Transportation	Rs. 2000/-
vii. Contingencies	Rs. 2000/-
viii. Additional activities (Night Sky Observation, grooming And mentoring of the students, Plantation, Science based activities Workshop etc)	Rs. 20,000/-
Total Amount	Rs. 50,000/-

Further, you are requested to note the following points:

- (i) You will have to submit us Vouchers, Utilization Certificate and Expenditure statement in our prescribed format duly signed by Head of the Institution/organization and Coordinator of the Aryabhata Science Centre and countersigned by the Chartered Accountant against released amount. Moreover, all relevant books of accounts including released amount from this Council are to be maintained properly. It may be noted that our office will depute officer to inspect all books of accounts of your organization at any time.

Darshan Baid & Associates

Chartered Accountants

Flat No. 1, Jain Building

L.D.S.Road, Garrywanpatty, Tezpur, Assam

Ph: 84863 60192 / 97487 05670

Email: Darshan.baid@yahoo.com

KALIABOR COLLEGE
ACCOUNT - Grant in Aid to
Aryabhata Science Centre, Kaliabor Block

Receipt and Payment Account for the year 2022-2023

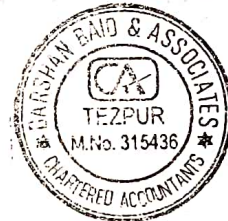
<u>RECEIPT</u>	<u>AMOUNT</u>		<u>PAYMENT</u>	<u>AMOUNT</u>
Grant-in-Aid vide letter no.	50,000	By	Venue Arrangement	4,000
ASTEC/S&T/1363/2022-		"	Prizes & Certificates	8,000
23/1931 Dated -15-11-2022		"	Stationery items	3,000
		"	Honorarium for Resource Person	6,000
		"	Refreshment	5,000
		"	Transportation	2,000
		"	Contingencies	2,000
		"	Additional activities	20,000
			(Night Sky Observation, grooming and mentoring of the students, Plantation, science based activities Workshop etc)	
	<u>50,000</u>			<u>50,000</u>

Date:- 09-05-2023

Place :- Tezpur

For Darshan Baid & Associates
Chartered Accountants

FRN: 333285E



Darshan Baid.

CA Darshan Baid
Proprietor

M.No. 315436



No. ASTEC/S&T/1363/2018-19/2476-2586

Date: 08/10/20

From : Dr. A. K. Misra
Director, ASTEC

To : The Coordinator
Aryabhata Science Centre Kaliabor Block
Nagaon District

Sub : Financial grants to Aryabhata Science Centre

Sir/Madam,

Director, Assam Science Technology & Environment Council is pleased to sanction and release Rs 50,000/- (Rupees fifty thousand) only for conducting the block level activities of Aryabhata Science Centre. We have planned to organize the block level activities through offline or online mode/process (i.e. zoom, Skype and Google meet & whatsapp etc for video conference). The block coordinators of Aryabhata Science Centre are requested to choose any of the modes (i.e. offline or online mode/ process). We are enclosing a guideline for conducting the block level activities through online process. Detail budget breakups of block level financial grants are as follows for carrying out activities and running of the centers.

FOR OFF LINE PROCESS:

- | | |
|---|--------------|
| 1. Block level programme (Drawing, Extempore speech, model Making & idea competition): | Rs. 32,000/- |
| 2. Mobilization Grant for coordinators: | Rs. 6,000/- |
| 3. Contingencies: | Rs. 12,000/- |
| ----- | |
| | Rs. 50,000/- |

OR

FOR ONLINE PROCESS:

- | | |
|--|--------------|
| 1. Block level programme (Drawing, Extempore speech, model Making & idea competition) | |
| a. Student's Prize money (for all four competitions): | Rs. 12,000/- |
| b. Honorarium for Experts (for all four competitions): | Rs. 9000/- |
| c. Certificates to all participants (for all four competitions): | Rs. 4000/- |
| d. Hiring of Laptop & LCD Projector, Venue Arrangement etc: | Rs.6000/- |
| e. Miscellaneous: | Rs. 1,000/- |
| 2. Mobilization Grant for coordinators | Rs. 6,000/- |
| 3. Contingencies: | Rs. 12,000/- |
| ----- | |
| | Rs. 50,000/- |



GFR 19-A
[See Rule 212 (1)]
UTILIZATION CERTIFICATE

Sl. No.	Letter No. and Date	Amount
1.	ASTEC/S&T/1363/201 8-19/2476-2586, dated: 08/10/2020	50,000.00
	Total	50,000.00

1. Certified that out of Rs. 50,000.00 (Rupees fifty thousand only) of grants-in-aid sanctioned in favour of "ARYABHATTA SCIENCE CENTRE, KALIABOR BLOCK, NAGAON (ASSAM)" 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. 50000.00 (Rupees fifty thousand only) has been utilized for the purpose of "Financial Grant to Aryabhatta Science Centre, Kaliabor Block" for which it was sanctioned and that the balance of Rs. Nil remaining unutilized at the end of the year has been surrendered to Government (vide letter No Nil dated Nil)/ will be adjusted towards the grants- in-aid payable during the next year.

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 we have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kinds of checks exercised

1. Sanction Letter

For Anil K Jha & Associates
Chartered Accountants
FRN No. 331778E



CA ANIL KUMAR JHA
Partner
M No. 311567
Place: Guwahati
Date: - 24/07/2021
UDIN : 21311567AAAAMQ6377



**ARYABHATTA SCIENCE CENTRE
KALIABOR BLOCK
NAGAON (ASSAM)**

"Financial Grant to Aryabhata Science Centre"

RECEIPT & PAYMENT ACCOUNT FOR THE PERIOD FROM 01/01/2021 TO 03/01/2021

Receipts	Amount	Payments	Amount
To, <u>Grant in Aid</u> Received from Assam Science Technology & Environment Council, Guwahati-05, Vide Letter no. ASTEC/S&T/1363/2018-19/2476- 2586, dated: 08/10/2020	50000.00	By, <u>Block level programme</u> (Drawing, Extempore, Speech, Model Making & idea competition) By, Mobilization Grant for Coordinators By, Contingencies	32000.00 6000.00 12000.00
	50000.00		50000.00

We have prepared the above Receipts & Payments Account for the period from 01/01/2021 to 03/01/2021 of "ARYABHATTA SCIENCE CENTRE, KALIABOR BLOCK, NAGAON (ASSAM)" in respect of "Financial Grant to Aryabhata Science Centre" from the figures and other information made available to us.

For Anil K Jha & Associates
Chartered Accountants
FRN No. 331778E



CA ANIL KUMAR JHA
Partner
M No. 311567
Place: Guwahati
Date: - 24/07/2021
UDIN : 21311567AAAAMQ6377

অসম বিজ্ঞান প্রযুক্তিবিদ্যা আৰু পৰিবেশ পৰিষদ
(বিজ্ঞান আৰু প্ৰযুক্তি বিভাগ, অসম চৰকাৰ)
Assam Science Technology and Environment Council
(Department of Science and Technology, Government of Assam)

Bigyan Bhawan, G.S. Road
Guwahati - 781005
Assam, India
Website: www.astec.gov.in



Telephone : 0361-2450646
2464621
Fax : 0361-2464617
E-mail : astec@rediffmail.com

Date: 05/02/2021

No. ASTEC/ENV/2015/2020/ 438

SANCTION ORDER

Sanction of Rs. 3,060,000.00 (Thirty lakh sixty thousand) only is hereby accorded to the concerned Aryabhata Science Centres (ASC) and District Coordinators of ASC respectively, for organising "Raj Mel", an awareness programme under the scheme "Sanskar: Manuhe Manuhor Babe" (Drive Against Superstition-a campaign to eradicate social evils) and mobilisation of the same as per details given below:

Sanction details:

A. List of Aryabhata Science Centres:

Sl. No.	Districts	Name of Aryabhata Science Centres	Amount sanctioned	Amount to be released
1	Barpeta	Aryabhata Science Centre, Bajali Block	15000.00	15000.00
2	Barpeta	Aryabhata Science Centre, Chenga Block	15000.00	15000.00
3	Barpeta	Aryabhata Science Centre, Gobardhana Block	15000.00	15000.00
4	Barpeta	Aryabhata Science Centre, Rupshi Block	15000.00	15000.00
5	Barpeta	Aryabhata Science Centre, Sarthebari Block	15000.00	15000.00
6	Barpeta	Aryabhata Science Centre, Gomaphulbari Block	15000.00	15000.00
7	Barpeta	Aryabhata Science Centre, Pakabetbari Block	15000.00	15000.00
8	Barpeta	Aryabhata Science Centre, Mondia Block	15000.00	15000.00
9	Barpeta	Aryabhata Science Centre, Chakchaka Block	15000.00	15000.00
10	Barpeta	Aryabhata Science Centre, Bhabanipur Block	15000.00	15000.00
11	Baksa	Aryabhata Science Centre, Barama Block	15000.00	15000.00
12	Baksa	Aryabhata Science Centre, Goreswar Block	15000.00	15000.00
13	Baksa	Aryabhata Science Centre, Nagriuli Block	15000.00	15000.00
14	Baksa	Aryabhata Science Centre, Tamulpur Block	15000.00	15000.00
15	Baksa	Aryabhata Science Centre, Mushalpur Block	15000.00	15000.00
16	Baksa	Aryabhata Science Centre, Jalah Block	15000.00	15000.00
17	Bongaigaon	Aryabhata Science Centre, Manikpur Block	15000.00	15000.00
18	Bongaigaon	Aryabhata Science Centre, Tapatari Block	15000.00	15000.00
19	Bongaigaon	Aryabhata Science Centre, Dangtol Block	15000.00	15000.00
20	Bongaigaon	Aryabhata Science Centre, Boitamari Block	15000.00	15000.00
21	Bongaigaon	Aryabhata Science Centre, Srijangram Block	15000.00	15000.00
22	Cachar	Aryabhata Science Centre, Laxhipur Block	15000.00	15000.00
23	Cachar	Aryabhata Science Centre, Sonai Block	15000.00	15000.00
24	Cachar	Aryabhata Science Centre, Tapang Block	15000.00	15000.00
25	Cachar	Aryabhata Science Centre, Palanghat Block	15000.00	15000.00
26	Cachar	Aryabhata Science Centre, Rajabazar Block	15000.00	15000.00
27	Cachar	Aryabhata Science Centre, Binnakandi Block	15000.00	15000.00
28	Cachar	Aryabhata Science Centre, Salchakra Block	15000.00	15000.00
29	Cachar	Aryabhata Science Centre, Narsingpur Block	15000.00	15000.00
30	Cachar	Aryabhata Science Centre, Borkhola Block	15000.00	15000.00
31	Chirang	Aryabhata Science Centre, Sidli Chirang Block	15000.00	15000.00
32	Chirang	Aryabhata Science Centre, Boro Bazaar Block	15000.00	15000.00
33	Darrang	Aryabhata Science Centre Sipajhar, Block	15000.00	15000.00
34	Darrang	Aryabhata Science Centre Pachim Mangaldoi	15000.00	15000.00
35	Darrang	Aryabhata Science Centre Bechimari, Block	15000.00	15000.00
36	Darrang	Aryabhata Science Centre Pub Mangaldoi, Block	15000.00	15000.00
37	Darrang	Aryabhata Science Centre Daigaon Salmari	15000.00	15000.00

Kang

22

135	Morigaon	Aryabhatta Science Centre Mayong, Block	15000.00	15000.00
136	Morigaon	Aryabhatta Science Centre Laharighat, Block	15000.00	15000.00
137	Morigaon	Aryabhatta Science Centre Moirabari, Block	15000.00	15000.00
138	Morigaon	Aryabhatta Science Centre Bhurbandha, Block	15000.00	15000.00
139	Nagaon	Aryabhatta Science Centre Dolonghat, Block	15000.00	15000.00
140	Nagaon	Aryabhatta Science Centre Juria, Block	15000.00	15000.00
141	Nagaon	Aryabhatta Science Centre Lowkhowa, block	15000.00	15000.00
142	Nagaon	Aryabhatta Science Centre Kaliabor, Block	15000.00	15000.00
143	Nagaon	Aryabhatta Science Centre Khagorijan, Block	15000.00	15000.00
144	Nagaon	Aryabhatta Science Centre Baziagaon, Block	15000.00	15000.00
145	Nagaon	Aryabhatta Science Centre Batadrava, Block	15000.00	15000.00
146	Nagaon	Aryabhatta Science Centre Pakhimoria, Block	15000.00	15000.00
147	Nagaon	Aryabhatta Science Centre Raha, Block	15000.00	15000.00
148	Nagaon	Aryabhatta Science Centre Kathiatoli, Block	15000.00	15000.00
149	Nagaon	Aryabhatta Science Centre Udali, Block	15000.00	15000.00
150	Nagaon	Aryabhatta Science Centre Rupahi, Block	15000.00	15000.00
151	Nagaon	Aryabhatta Science Centre Pachim kaliabor, Block	15000.00	15000.00
152	Nagaon	Aryabhatta Science Centre Dholpukhuri, Block	15000.00	15000.00
153	Nagaon	Aryabhatta Science Centre, Lumding Block	15000.00	15000.00
154	Dima Hasao	Aryabhatta Science Centre Diyungbra, Block	15000.00	15000.00
155	Dima Hasao	Aryabhatta Science Centre New Sangbar, Block	15000.00	15000.00
156	Dima Hasao	Aryabhatta Science Centre Mahur, Block	15000.00	15000.00
157	Dima Hasao	Aryabhatta Science Centre Diyang valley, Block	15000.00	15000.00
158	Nalbari	Aryabhatta Science Centre Borbhag, Block	15000.00	15000.00
159	Nalbari	Aryabhatta Science Centre Pachim Nalbari, Block	15000.00	15000.00
160	Nalbari	Aryabhatta Science Centre Tihu, block	15000.00	15000.00
161	Nalbari	Aryabhatta Science Centre Barkhetri, block	15000.00	15000.00
162	Nalbari	Aryabhatta Science Centre Borigog Bonbhag,	15000.00	15000.00
163	Nalbari	Aryabhatta Science Centre Pub Nalbari, Block	15000.00	15000.00
164	Sonitpur	Aryabhatta Science Centre Bihali, Block	15000.00	15000.00
165	Sonitpur	Aryabhatta Science Centre Naduar, Block	15000.00	15000.00
166	Sonitpur	Aryabhatta Science Centre Sakomatha, Block	15000.00	15000.00
167	Sonitpur	Aryabhatta Science Centre Biswanath, Block	15000.00	15000.00
168	Sonitpur	Aryabhatta Science Centre Baghmora, Block	15000.00	15000.00
169	Sonitpur	Aryabhatta Science Centre Bihaguri, Block	15000.00	15000.00
170	Sonitpur	Aryabhatta Science Centre Pub Chayduar, Block	15000.00	15000.00
171	Sonitpur	Aryabhatta Science Centre Balipara, Block	15000.00	15000.00
172	Sonitpur	Aryabhatta Science Centre Borsola, Block	15000.00	15000.00
174	Sonitpur	Aryabhatta Science Centre Dhekiajuli, Block	15000.00	15000.00
175	Sonitpur	Aryabhatta Science Centre Chaayaduar, Block	15000.00	15000.00
176	Sonitpur	Aryabhatta Science Centre Sootea, Block	15000.00	15000.00
177	Sonitpur	Aryabhatta Science Centre Rangapara, Block	15000.00	15000.00
178	Sivasagar	Aryabhatta Science Centre Sivasagar, Block	15000.00	15000.00
179	Sivasagar	Aryabhatta Science Centre Amguri, Block	15000.00	15000.00
180	Sivasagar	Aryabhatta Science Centre Sapakhati, Block	15000.00	15000.00
181	Sivasagar	Aryabhatta Science Centre Demow, Block	15000.00	15000.00

Anil k Jha & Associates
CHARTERED ACCOUNTANTS



OFFICE:
House No 7
Bimla Nagar
Kalapahar Road
Near HDFC Bank
Guwahati - 781016
Mobile: 91 8249996101, 9681243743
E-MAIL: jhaanil2590@gmail.com

ARYABHATTA SCIENCE CENTRE
KALIABOR BLOCK
NAGAON (ASSAM)

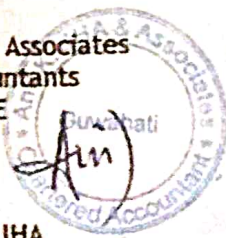
"SANSKAR: MANUHE MANUHOR BABE" (DRIVE AGAINST SUPERSTITION-A CAMPAIGN TO ERADICATE SOCIAL EVILS) IN KALIABOR BLOCK"

RECEIPT & PAYMENT ACCOUNT FOR THE PERIOD FROM 07/02/2021 TO 21/02/2021

Receipts	Amount	Payments	Amount
To, <u>Grant in Aid</u> Received from Assam Science Technology & Environment Council, Guwahati-05, Vide Letter no. ASTEC/ENV/2015/2020/438, dated: 05/02/2021	15000.00	By, Awareness programme "RAIJ MEL" Sanskar SANSKAR: MANUHE MANUHOR BABE	15000.00
	15000.00		15000.00

We have prepared the above Receipts & Payments Account for the period from 07/02/2021 to 21/02/2021 of "ARYABHATTA SCIENCE CENTRE, KALIABOR BLOCK, NAGAON (ASSAM)" in respect of "SANSKAR: MANUHE MANUHOR BABE" (DRIVE AGAINST SUPERSTITION-A CAMPAIGN TO ERADICATE SOCIAL EVILS) IN KALIABOR BLOCK" from the figures and other information made available to us.

For Anil K Jha & Associates
Chartered Accountants
FRN No. 331778E



CA ANIL KUMAR JHA
Partner
M No. 311567
Place: Guwahati
Date: - 24/07/2021
UDIN : 21311567AAAAMP9824

ASSAM SCIENCE TECHNOLOGY AND ENVIRONMENT COUNCIL

BIGYAN BHAWAN, G.S. ROAD (Near IDBI Building), GUWAHATI - 781005

☎ 0361-2461240, 2464618/19/21, Fax: 0361-2464617 e-mail: astec@rediffmail.com

No. ASTEC/S&T/1363/2018-19 / 2159

Date: 30/08/19

From : K. Goswami
Dy. Finance & Accounts Officer
ASTE Council

To : The Coordinator
Aryabhata Science Centre, *Kaliabor*.....Block
...*Nagaon*..... District

Sub : Financial grants to Aryabhata Science Centre

Sir/Madam,

Director, Assam Science Technology & Environment Council is pleased to sanction and release Rs 50,000/- (Rupees fifty thousand) only for block level activities Aryabhata Science Centre as grants and detail breakup are as follows for carrying out activities and running of the centers;

- 1. Block level programme (Drawing, Extempore speech & model Making competition): Rs. 32,000/-
 - 2. Mobilization Grant for coordinators Rs. 6,000/-
 - 3. Contingencies Rs. 12,000/-
- Rs. 50,000/-

Further, you are requested to note the following points:

- (i) You will have to submit us Vouchers, Utilization Certificate and Expenditure statement in our prescribed format duly signed by Head of the Institution/organization and Coordinator of the Aryabhata Science Centre and countersigned by the Chartered Accountant against released amount. Moreover, all relevant books of accounts including released amount from this Council are to be maintained properly. It may be noted that our office will depute officer to inspect all books of accounts of your organization at any time.
- (ii) A detailed report of activities with photographs and other materials should be submitted with accounts to the Council along with UC and SOE.
- (iii) All records should be kept in order in the Aryabhata Science Centre for future reference.

आरी करने या शाखा भारतीय स्टेट बैंक
Issuing Branch: **STATE BANK OF INDIA COLLEGE**
कोड क्र / CODE No: 07700
Tel No. 0361-2461319

मांग ड्राफ्ट
DEMAND DRAFT

Key: QOKCUR
Sr. No: 329988

27082019
D D M M Y Y Y Y

मांगे जानेपर ARYABHATTA SCIENCE CENTRE KALIABOR BLOCK*****
ON DEMAND PAY

रुपये RUPEES
Fifty Thousand Only

या उनके आदेश पर
OR ORDER

IOI 000494582610 Key: QOKCUR Sr. No: 329988
Name of Applicant ASTEC

अदा करें ₹ 50000.00
AMOUNT BELOW 50001(5/5)

मूल्य प्राप्त / VALUE RECEIVED

भारतीय स्टेट बैंक
STATE BANK OF INDIA
अदाकर्ता शाखा / DRAWEE BRANCH: NAGAON (ASSAM)
कोड क्र. / CODE No: 00146

Pharali
प्रधिकृत हस्ताक्षरकर्ता
AUTHORISED SIGNATORY

₹ 1,50,000/- एवं अधिक के लिखत को अधिकारित दो प्रती हस्ताक्षरित होने पर ही वैध है।
INSTRUMENTS FOR ₹ 1,50,000/- & ABOVE ARE NOT VALID UNLESS SIGNED BY TWO OFFICERS

58 26 10 00000 2000

SESI/MAE/NC/CTS-2010

मुद्रा द्वारा मुद्रित होने पर ही वैध
ONLY IF COMPUTER PRINTED

केवल 3 महीने के लिए वैध
VALID FOR 3 MONTHS ONLY

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1

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 - Grant in Aid to
Aryabhatta Science Centre, Kaliabor Block
Receipts and Payments Account

<u>PARTICULARS</u>	<u>AMOUNT</u>	<u>PARTICULARS</u>	<u>AMOUNT</u>
To Grant in aid received from ASTEC vide Letter no. ASTEC/S&T/1363/2018-19/2159 Dt. 30-08-2019	50,000	By Spent on :-	
		1. Science Based competitions-	32,000
		2. Movement of Coordinator	6,000
		3. Contingency	12,000
			<u>-</u>
			50,000
	<u>50,000</u>		<u>50,000</u>



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

Raj Kumar Nahata
CA Raj Kumar Nahata
Proprietor
Mem No.: 097482

ASSAM SCIENCE TECHNOLOGY AND ENVIRONMENT COUNCIL

BIGYAN BHAWAN, G.S. ROAD (Near IDBI Building), GUWAHATI - 781005

☎ 0361-2461240, 2464618/19/21, Fax: 0361-2464617 e-mail: astec@rediffmail.com

No. ASTEC/S&T/1363/2013 / 2853

Date: 18-08-18

From : K. Goswami
Dy. Finance & Accounts Officer
ASTE Council

To : The Coordinator
Aryabhata Science Centre, *Kaliabari*.....Block
District: ...*Nagaon*.....

Sub : Financial grants to Aryabhata Science Centre

Sir/Madam,

Director, Assam Science Technology & Environment Council is pleased to sanction and release Rs 54,000/- (Rupees fifty four thousand) only for block level activities Aryabhata Science Centre as grants and detail breakup are as follows for carrying out activities and running of the centers,

1. Block level programme (Drawing, Extempore speech & model Making competition):	Rs. 36,000/-
2. Mobilization Grant for coordinators	Rs. 6,000/-
3. Contingencies	Rs. 12,000/-

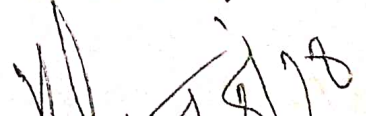
	Rs. 54,000/-

Further, you are requested to note the following points:

- (i) You will have to submit us Vouchers, Utilization Certificate and Expenditure statement in our prescribed format duly signed by Head of the Institution/organization and Coordinator of the Aryabhata Science Centre and countersigned by the Chartered Accountant against released amount. Moreover, all relevant books of accounts including released amount from this Council are to be maintained properly. It may be noted that our office will depute officer to inspect all books of accounts of your organization at any time.
- (ii) A detailed report of activities with photographs and other materials should be submitted with accounts to the Council along with UC and SOE.
- (iii) All records should be kept in order in the Aryabhata Science Centre for future reference.

Thanking you

Yours sincerely



346342 Rs.54,000/-

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 - Grant in Aid to
Aryabhata Science Centre, Kaliabor Block
Receipts and Payments Account

PARTICULARS

AMOUNT

PARTICULARS

AMOUNT

To Grant in aid received from
ASTEC vide Letter no.
ASTEC/S&T/1363/2013/2853
Dt. 18-08-2018

54,000

By Spent on :-

- | | |
|---|--------|
| 1 Block level Program
Drawing, Extempore speech,
Model Making Competition | 36,000 |
| 2 Mobilization Grant for
coordinator | 6,000 |
| 3 Contingencies | 12,000 |

54,000

54,000

54,000



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

Raj Kumar Nahata
CA Raj Kumar Nahata
Proprietor
Mem. No. 097462