

FORM GFR 19-A

[See Government of India's Decision(1) below Rule 150]

UTILISATION CERTIFICATE

Sl. No.	Letter No. & Date	Amount (Rs.)	
1.	Sanction. Letter No. - NIL.	NIL.	1. Certified that out of Rs. NIL/-(Rupees NIL only) Grants released during the years 2016-17 to 2020-21 in favour of Pub Kamrup College , Baihata Chariali, District Kamrup, Assam for under this Ministry/Department vide letter no. NIL, a sum of Rs. 11,52,568/- (Rs. Eleven lakhs, Fifty Two thousand, Five hundred and Sixty Eight only) has been utilised for the purposes of " Procurement of Books and Journal for the College Library " for which it was sanctioned and the balance amount of Rs. NIL remaining unutilised at the end of the period has been surrendered to the Govt. (vide no. NIL adjusted from next year's grant/will be expended in the following year.

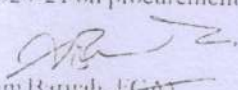
2. Certified, subject to that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly filled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilised for the purpose for which it was sanctioned.

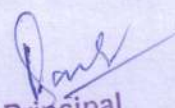
Kind of checks exercised.

1. Vouchers/APRs with Books, records, Other Documents, etc. as produced before me.
2. Statement of Expenditure incurred during the year(s) 2016-17 to 2020-21 on procurement of Books and Journals for the college library.

Authorised Representative
of the Implementing Agency

Dated : 1st August, 2022


(Anupam Baruah, ICAI)
Chartered Accountant
Registration No. 55383
Partner
Anupam Baruah & Co.


Principal
Pub Kamrup College
P.O. Baihata Chariali



PUB KAMRUP COLLEGE,
P.O. Baihata Chariali, District Kamrup, Assam

**STATEMENT OF EXPENDITURE ON PROCUREMENT OF BOOKS
AND JOURNALS FOR THE COLLEGE LIBRARY**

Year	Source of Fund from which expenditure incurred	Rs.	Rs.
2016-17	Library Fund	77481	81981
	Contingency Fund	4500	
2017-18	Library Fund	18264	77406
	General Fund	26298	
	Contingency Fund	32844	
2018-19	Library Fund	21519	31819
	Contingency Fund	10300	
2019-20	Other College Fund		739774
2020-21	Library Fund	15907	221588
	General Fund	205681	
			1152568

We have verified the above statement with the books of accounts as made available to us.
For, ANUPAM BARUAH & CO.,
Chartered Accountants

1st August, 2022,
Guwahati



(Signature)
(CA Anupam Baruah, FCA)
Partner.
Mem. No. : 055383

(Signature)
Principal
Pub Kamrup College
P.O. Baihata Chariali

