

# Khatra Adibasi Mahavidyalaya



P.O. : Khatra, Dist. Bankura, West Bengal, Pin : 722140

Phone : 03243-255261 / 8900057220 E.mail : kacollege@rediffmail.com / khatraacollege@gmail.com

Website : [www.khatraadibasimahavidyalaya.in](http://www.khatraadibasimahavidyalaya.in)

NAAC Accredited: B+

Ref. No. : KAM/101/2016-17/607  
From : Secretary / Teacher-in-Charge.

Date: Jan. 27, 2017

To  
The ~~Asst.~~ Secretary  
Higher Education Department  
Govt. of West Bengal  
Bikash Bhavan, Salt lake  
Kol-700091

Subject: **Submission of Utilisation Certificate for grant for Setting up  
Virtual Class Room**

Sir/Madam

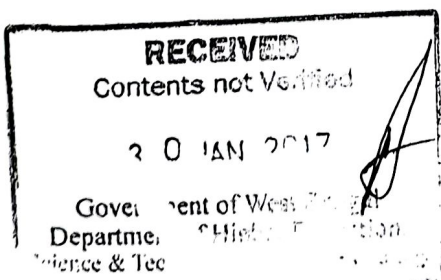
I am submitting herewith the utilisation certificate for the grant to setup Virtual Class Room in respect to the G.O. vide No.: 840-Edn(CS)/1G-08/16 dated 14.09.2016. of Rs. 300000/-

(Three lakh). All necessary documents are attached herewith.

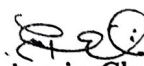
Thanking you.

List of Enclosures:

- Govt. Order with Sanctioning Memo.
- Tax invoice of Webel Technology Limited
- Copy of Voucher for Electrical Goods
- Copies of Money Receipts (Bank) to Webel Tech. Ltd.
- Audit Report
- Photographs of Complete Virtual Class Room
- Annexure-A



Yours faithfully,

  
Teacher-in-Charge  
(Dr. Parthasarothi Hati)  
Teacher-in-Charge  
Khatra Adibasi Mahavidyalaya  
Khatra : Bankura

Annexture –A

Utilisation Certificate in respect of Grant-in-Aid

Ref. No.- 840-Edn(CS)/IG-08/16 Dt. 14.09. 2016

1. Name of the Institution: Khatra Adibasi Mahavidyalaya
2. Sanctioning Authority: Higher Education Department, Govt. of West Bengal
3. Sanctioning Order & Date: 591(SANC.)/EH/P/CS/IG-08/2016 Dt. 03/11/2016
4. Amount Sanction: Rs. 300000/- (Three lakh only)
5. Drawing & Disbursing Officer: Secretary, Khatra Adibasi Mahavidyalaya
6. Treasury/ P A O  
(from where the bill was drawn): Khatra Treasury (Khatra, Bankura)
7. Bill No. & Date:
8. Token No. allotted: 7056 Dt. 22.12.2016  
by Treasury & Date:
9. Amount Drawn: Rs. 300000/- (Three lakh)
10. Unspent balance of previous year, if any: NIL
11. Amount utilised: Rs.300000/- (Three lakh)
12. Unspent balance, if any, in current year: Not Applicable
13. Purpose of the utilization: SETTING UP VIRTUAL CLASS ROOM

Certificate

Certified that I have satisfied myself that the conditions on which the Grant 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 utilised for the purpose for which it was sanctioned.

Kinds of checks exercised

1. Cash book
2. Vouchers
3. Audit Report

 27.01.17

Teacher-in-charge

Signature of Sanctioning Authority.

Khatra Adibasi Mahavidyalaya

Teacher-in-Charge

Khatra Adibasi Mahavidyalaya

Khatra :: Bankura

Designation.....

Office Seal.....