GOVERNMENT OF ASSAM HIGHER EDUCATION DEPARTMENT ASSAM SECRETARIAT ::: BLOCK'C' GROUND FLOOR

DISPUR ::: GUWAHATI-781006

No. AHE.617/2017/24

Smti G. K. Chakraborty

Under Secretary to the Govt. of Assam Higher Education Department, Dispur.

To

From :

The Principal Accountant General, Assam Maidamgaon, Beltola, Guwahati-781029

Sub.

Sanction for an amount of Rs.302.00 lakh @ Rs.1.00 lakh to each 302 nos of colleges in Assam a

student excursion grant during the year 2018-19.

Ref.

No. PC/HE/Plan.15/2016/58 dated 31/10/2018

Sir.

I am directed to convey the sanction of the Governor of Assam to accord financial sanction for an amount of Rs.302.00 lakh @ Rs.1.00 lakh to each 302 nos of colleges in Assam as student excursion grant during the year 2018-2019.

The amount may be drawn by the Director of Higher Education, Assam for disbursement of the same to the appropriate authority after observing all required formalities and subject to submission of Utilization Certificate in due course.

The expenditure is debitable under the Head of Account "2202- General Education -03- University and Higher Education -001- Direction and Administration -0172- Head Quarter Establishment -000- -32- Grantsin-aid General (Non salary) -99- others SOPD-G voted" during the year 2018-2019.

This is issued with the concurrence of Finance (EC-III) Department's vide their U.O. No.1871/2019 dated 12/02/2019.

Yours faithfully,

Dated Dispur, the 169

February, 2019

Under Secretary to the Govt. of Assam Higher Education Department.

Memo No. AHE.617/2017/24 -A

Copy to:

1. The Directorof Higher Education, Assam, Kahilipara, Guwahati-781019 with reference to letter No. PC/HE/Plan.15/2016/58 dated 31/10/2018 for inforamtion and necessary action.

The Director, Accounts and Treasuries, Assam, Dispur, Guwahati-781006.

The Transformation & Development Department, Dispur, Guwahati-781006.

The Finance (EC-III) Department, Dispur, Guwahati-781006.

5. P.S. to the Hon'ble Minister, Education, Assam Dispur, Guwahati-781006 for apprisal of Hon'ble Minister Education, Assam.

6. P.S. to the Principal Secretary to the Govt. of Assam, Higher Education Department, Dispur, Guwahati-781006 for apprisal of the Principal Secretary.

By order etc.

Under Secretary to the Govt. of Assam Higher Education Department.

Dated Dispur, the 16th February, 2019

Dated Dispur, the 16th February, 2019

Menio No. AHE.617/2017/24-B Copy to:

The Accountant General (A&E), Assam, Maidamgaon, Beltola, Guwahati-29

Office of the Principal

# SARBODAYA COLLEGE

monuj Boruah incipal 57181969 (Mobile)

ail: monujboruah6@gmail.com

P.O. MALOWPATHER, JORHAT

Estd. - 1985

Affiliated to Dibrugarh University

E-mail: sarbodayacollege85@gmail..com Website: www.Sarbodayacollege.org



Ref. No. : Schotte/ Utilization Excusin/299/184	Date. :!\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
Sub :	

#### UTILIZATION CERTIFICATE

To,
The Director of Higher Education Assam,
Kahilipara, Guwahati- 19.

Sub: Utilization Certificate of Excursion .

Sir/Madam,

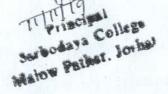
With due respect on the above mention subject matter I would like to submit the utilisation report of excursions under "Ek Bharat Shrestra Bharat scheme".as your letter no AHE.617/2017/24 dtd.16.2.2019.Sir We have completed the Excursions within eleven days with nine Students including two Teachers Guides under the supervision of 'Patkai Travels Agency'. Our visiting spots were Juipur, Delhi, Agra. The total expenditure of Rs 100000.00(One Laks Only) cost with Vouchers are submitted along with one report and photographs for your kind consideration and necessary action.

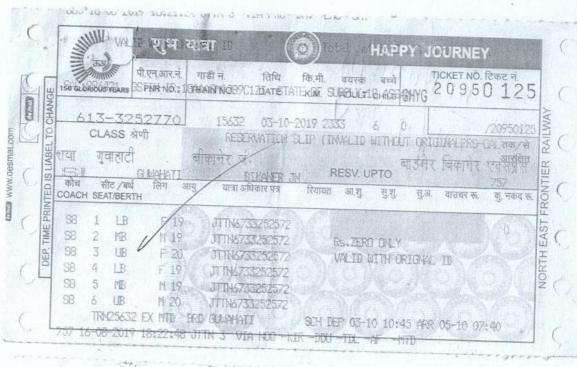


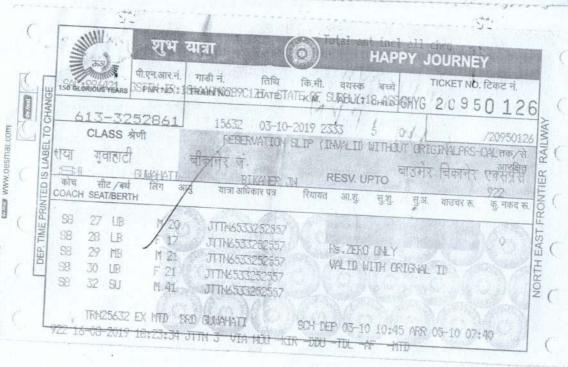
Copy Enclosed:

- 1.Govt.Letter
- 2. Quotation
- 3. Treval agency certificate
- 5. Vouchers
- 6. One Report of Student
- 7.Photographs.

Yours faithfully









### HOTEL CHANAKYA

Shaheed Nagar Crossing Shamshabad Road, Agra-1 0562-2232527

GSTN: 09AKNPB1811D1ZN

0:122

BILL DATE:07.10.19

O: Patkai Travels group, Assam.

NT NAME: Patkai Travels.

Room: 5

ATIONALITY: INDIAN

PAX:

RRIVAL DATE: 06.10.19

DEPARTURE DATE:07.10.19

Date	Description	Base Charge	Amount Rs.	Р.
06.10.19	5 double bed AC room 2360 x 5 x 1		11800.00	
	P	AID		
	In Words: Eleven thousand eight hundred or	nly. Total	11800.00	

E. &.O.E.

All subject to Agra Jurisdiction only

For Hotel Chanakya

**Authorised Signatory** 

Office of the Principal

## SARBODAYA COLLEGE

Mr. Monuj Boruah Principal 9957181969 (Mobile) e-mail: monujboruah6@gmail.com P.O. MALOWPATHER, JORHAT

Estd. - 1985

Affiliated to Dibrugarh University

E-mail: sarbodayacollege85@gmail..com Website: www.Sarbodayacollege.org



Ref. No. :	Date	: 01/0/2019
Sub :		

#### Students List

Sarbodaya College, Malow Pather, Jorhat

SLNo	Name of Students	Sex	Semester	Age	Ph No
1	PRIYAKHI BORUAH	F	5 <sup>th</sup> Semester	23/12/1999	8011676669
2	BIKASH PEGU	M	3 <sup>rd</sup> semester	07/02/2000	9101160915
3	GYANSHREE TAMULI	F	3 <sup>rd</sup> semester	25/08/1999	8723066710
4	RAHEL DOLEY	F	3 <sup>rd</sup> semester	03/04/2000	6000820151
5	HAMEN BORUAH	M	3 <sup>rd</sup> semester	01/01/2000	6001329530
6	BITUPAN DOLEY	M	5 <sup>th</sup> semester	01/02/1999	8011698762
7	BHASKARJYOTI DOLEY	M	5 <sup>TH</sup> Semester	07/04/1999	9101562418
8	MONJYOTI BORAH	M	5 <sup>th</sup> semester	03/11/1998	8133016176
9	SEEMA DUTTA	F	1 <sup>ST</sup> Semester	20/02/2000	7635951782
				98	
11	MANUJ KR DUTTA	M		07/07/1974	
12	ROBIJIT DUTTA	M		01/03/1078	
	V			' ' 10	-31
14	RAJKAMAL DUTTA	M	- *	7 years	
15	BEDASHRI DUTTA	F	9 years		
16	HIMEN BORPATRA	M		06/04/1980	

PRINCIPAL SARBODAYA COLLEGE Malow Pather, Jorhan



