

FORMS OF UTILIZATION CERTIFICATE

Sl. No.	Letter No. and Date	Amount (Rs. In Lakhs)
Head of Account 2202-80-004-0651-000-01-01.		
1	DPU/DIET/001_2020-21(1)_1, Dtd. 07-04-2020.	40,00,000/-
2	DPU/DIET/001_2020-21(1)_2, Dtd. 04-06-2020.	40,00,000/-
3	DPU/DIET/001_2020-21(1)_3, Dtd. 14-09-2020.	17,14,000/-
4	DPU/DIET/001_2020-21(1)_4, Dtd. 12-01-2021.	67,24,000/-
Total		Rs. 1,64,38,000/-

(Rupees One crore sixty four lakhs thirty eight thousand) only.

1. Certified that out of Rs. 1,64,38000/- (Rupees One crore sixty four lakhs thirty eight thousand) only, being the salary component sanction during the year 2020-2021 in favour of Karbi Anglong Autonomous Council for Elementary Education, Department under the Ministry/Department Letter No. Given in the margin and Rs. Nil on account of unspent balance of the previous year a sum of . 1,64,38000/- (Rupees One crore sixty four lakhs thirty eight thousand) only, has been utilized for the propose plan (salary) for which it was sanctioned and that the balance Rs. Nil remaining unutilized at end of the 2nd half has been surrendered to Government (vide No. Nil Dated Nil) will be adjusted towards the salary payable during the next year.
2. Certified that I have satisfied myself that the condition on which the salary was sanctioned have been duly fulfilled /are being fulfilled that I have exercise the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

KINDS OF CHECKS EXCERSISED

1. Vouchers and Books of accounts.
2. Expenditure Register.
3. Verification of Cash Book.

Signature.....
 Designation.....
 Dated.....

[Signature]
Principal
DIET, Karbi Anglong
DIPHU

Counter Signature by Charter
 Account/Auditor/Competent Authority