



Jorhat Kendriya Mahavidyalaya

Kenduguri, Jorhat-785010 (Assam)

Affiliated by Dibrugarh University

Supporting Documents for NAAC Self Study Report (SSR) (3rd Cycle) Period: 2017-2022

Criterion 5	Key Indicator: 5.1
Student Support and Progression	Student Support
Metric Number: 5.1.1	Number of Students benefitted by Scholarship and freeships provided by the Government and Non Government Agencies year wise during last five years

**Prepared and submitted by
Jorhat Kendriya Mahavidyalaya**



Submitted To



NAAC

NATIONAL ASSESSMENT AND ACCREDITATION COUNCIL


Pranjal Dutta
Coordinator, IQAC




Dr. Dulen Saikia
Principal




JORHAT KENDRIYA MAHAVIDYALAYA

Kenduguri, Jorhat-785010 (Assam)

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Metric No	Number of students benefitted by scholarships and freeships provided by the Government and Non-Government agencies during last five years
5.1.1	

Student Excursion Scheme (Year: 2018-19)



Estd. 1981
JORHAT KENDRIYA MAHAVIDYALAYA
KENDUGURI, JORHAT-785 010, ASSAM
Re-accredited by NAAC with Grade B⁺⁺
Phone = 0376-2350009, e-mail: jkmprincipal@rediffmail.com Fax = 0376-2350009
Website : www.jorhatkendriyamahavidyalaya.in

Ref. JKM _____ Date: 06/02/2023

UNDERTAKING

I hereby undertake and certify that the following information and documents as regards to Average percentage of students benefitted by Students Excursion Scheme provided by the Government (Metric No. 5.1.1) during the Academic year 2018-19 is true to the best of my knowledge and belief.

Academic year	Name of the Scheme	Number of Students benefitted
2018-19	Students Excursion Scheme	13



(Dr. Dulen Saikia)
Principal
Jorhat Kendriya Mahavidyalaya

Principal
Jorhat Kendriya Mahavidyalaya
Kenduguri Jorhat-10

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Pranjal Dutta
Coordinator, IQAC




Dr. Dulen Saikia
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Phone # 0376-2350009, e-mail: jkmprincipal@rediffmail.com, Fax # 0376-2350009

Website : www/jorhatkendriyamahavidyalaya.edu.in

Ref : JKM/PL/DHE/19/137

Date : 19-11-2019

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

Sub: Submission of Utilization Certificate of Students Excursion Grants of Rs. 100000.00 sanctioned to this College during the year 2018-2019.

Ref. No. PC/HE/SOPD/3/2017/76, Dt. 26-04-2019.

Madam,

With reference to the subject cited above I have the honour to inform you that the amount of Rs. 100000.00 (One lakh) only sanctioned by letter No. PC/HE/SOPD/3/2017/76, dated 26-04-2019 by Director of Higher Education, Govt. of Assam as Students Excursion Grants to this College. Please find herewith the utilization certificate alongwith relevant documents.

With regards

Yours faithfully



(Dr. M. Konwar)

Principal & Secretary

Jorhat Kendriya Mahavidyalaya

Kenduguri, Jorhat-785010 (Assam)

Principal & Secretary

Jorhat Kendriya Mahavidyalaya
Kenduguri, Jorhat- 10

Enclosed :

1. Duly completed Utilization Certificate Form GFR 19-A
2. DS Xcursion World Pvt. Ltd. (Tax invoice)

Pranjal Dutta
Coordinator, IQAC



Dr. Dulen Saikia
Principal



JORHAT KENDRIYA MAHAVIDYALAYA

Kenduguri, Jorhat-785010 (Assam)

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Annexure – B

FORM GFR 19-A

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

Form of Utilization Certificate

Name of Project / Scheme : Students Excursion Scheme during the session 2018-19

Sl. No.	Letter No. & Date	Amount
1	No. PC/HE/SOPD/03/2017/76, dtd. 26-04-2019	1,00,000.00

1. Certificate that out of Rs. 100000.00 (One lacks) of grant-in-aid approved by DHE, Govt. of Assam vide DHE letter No. PC/HE/SOPD/3/2017/76, dtd. 26-04-2019 and sanction by the DHE Govt. of Assam during the year 2018-2019 and Rs. NIL on account of unspent balance of previous year, a sum of Rs. 100000.00 has been utilized for the purpose for which it was sanctioned and that the balance of Rs. NIL remaining unutilized at the end of the year has been surrendered to the Government (vide 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 Students Excursion Grants was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the guidelines to see that the money was actually utilized for the purpose for which it was sanctioned.

(Dr. M. Konwar)

Principal & Secretary
Jorhat Kendriya Mahavidyalaya
Kenduguri, Jorhat-785010 (Assam)

Principal & Secretary
Jorhat Kendriya Mahavidyalaya
Kenduguri, Jorhat- 10

Pranjal Dutta

Pranjal Dutta
Coordinator, IQAC



Dr. Dulen Saikia

Dr. Dulen Saikia
Principal



JORHAT KENDRIYA MAHAVIDYALAYA

Kenduguri, Jorhat-785010 (Assam)

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15/11/19

ORIGINAL FOR RECIPIENT

DS Xcursion World Pvt Ltd
ASIAN PALACE GROUND
FLOOR
G.S ROAD BHANGAGARH
GUWAHATI, Assam 781007
6900121213
xcursionworld@gmail.com
www.dsxcursionworld.com
GSTIN: 18AAFC06318N228
CIN: U73100AS2016PTC012372

Tax Invoice
MOTD 13-20/0271

INVOICE TO
JORHAT KENDRIYA
MAHAVIDYALAYA
PLACE OF SUPPLY
18 - Assam

DATE
19/10/2019

PLEASE PAY
₹1,00,054.50

DUE DATE
19-10-2019

NO	DATE	ACTIVITY	DESCRIPTION	QTY	RATE	TAX	AMOUNT
1	19/10/2019	HOLIDAY PACKAGES	Pax Name: JORHAT KENDRIYA MAHAVIDYALAYA Total of pax: 13 Destination : Bhubaneswar & Puri & Kolkata Date of Travel: 22 Dec, 2019 Inclusions: 01 Non ac Coach for all sightseeing and transfer as per the itinerary. 01 Battery vehicle ride inside the Nandankanan Zoological park, Bhubaneswar. Accommodations triple sharing for students and twin or single for teachers. Meals: Breakfast, Lunch (Veg) and dinner (Non Veg) All toll, tax, parking's and driver allowances All sightseeing main gate entry tickets	13	7,300.00	5.0% GST	95,290.00

attested
15/11/19


Pranjal Dutta
Coordinator, IQAC




Dr. Dulen Saikia
Principal



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Kenduguri, Jorhat-785010 (Assam)

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95,290.00
2,382.25
2,382.25
1,00,054.50

SUBTOTAL
COST OF ... 95,290.00
COST OF ... 2,382.25
COST OF ... 2,382.25
TOTAL

₹1,00,054.50

THANK YOU

Passed for payment
Rs. 1,00,000 (Rupees One lakh)
in favour of DS Xursion
World Pvt Ltd on 25/11/2019.

19/11/19
Principal & Secretary
Jorhat Kendriya Mahavidyalaya
Kenduguri, Jorhat-10

attested
19/11/2019
Principal & Secretary
Jorhat Kendriya Mahavidyalaya
Kenduguri, Jorhat-10

Pranjal Dutta
Coordinator, IQAC



Dr. Dulen Saikia
Principal