



ePASS

Electronic Payment & Application System of Scholarships

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Welcome: NARAYAN SHARAD KANAN COLLEGE OF ENGINEERING AND TECHNOLOGY

UTILIZATION CERTIFICATE (ACQUITTANCE) BILL WISE UTILIZATION (ACQUITTANCE) CONFIRMATION

*** BILLS ***

Bills Acquittance Form For the Academic Year 2017-18 Department: Ministry

L.No	RTT Proceedings	No of Students	RTT Amount		
1	16317550171800100111-10-2018	10	200000.0	Annexure(A)	Annexure(B)
2	16317550171800100115-10-2018	10	200000.0	Annexure(A)	Annexure(B)
3	16317550171800100122-12-2018	10	240000.0	Annexure(A)	Annexure(B)
4	16317550171800200007-01-2019	10	200000.0	Annexure(A)	Annexure(B)
5	16317550171800200022-01-2019	10	150000.0	Annexure(A)	Annexure(B)
6	16317550171800200031-03-2019	10	200000.0	Annexure(A)	Annexure(B)
7	16317550171800300004-04-05-2019	1	40000.0	Annexure(A)	Annexure(B)
8	16317550171800300012-12-12-2017	1	40000.0	Annexure(A)	Annexure(B)
9	16317550171800300014-04-05-2019	14	800000.0	Annexure(A)	Annexure(B)
10	16317550171800300018-05-2018	10	200000.0	Annexure(A)	Annexure(B)
11	16317550171800300026-05-2018	10	200000.0	Annexure(A)	Annexure(B)
12	16317550171800300026-05-2018	10	60000.0	Annexure(A)	Annexure(B)
13	16317550171800300031-07-2018	31	340000.0	Annexure(A)	Annexure(B)
14	16317550171800300039-07-2018	3	20000.0	Annexure(A)	Annexure(B)
15	16317550171800300043-08-2018	12	60000.0	Annexure(A)	Annexure(B)
16	16317550171800300045-11-04-2018	1	60000.0	Annexure(A)	Annexure(B)
17	16317550171800300049-04-2018	1	60000.0	Annexure(A)	Annexure(B)
18	16317550171800300050-12-2018	1	50000.0	Annexure(A)	Annexure(B)
19	16317550171800300058-01-2019	2	70000.0	Annexure(A)	Annexure(B)
20	16317550171800300065-11-03-2019	10	100000.0	Annexure(A)	Annexure(B)
21	16317550172000000001-01-05-2021	1	100000.0	Annexure(A)	Annexure(B)
Total		142	6424000.0		

Enter Challan Details for each bill Amount

DDO Code	Mo Code	Challan Date (dd/mm/yyyy)	Challan No	Challan Paid Amount

Add Challan: [Remove](#), [or](#)

Total Amount:

Confirmation

10:11 AM
12-Apr-22

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UTILIZATION CERTIFICATE/ACQUAINTANCE :: BILL WISE UTILIZATION/ACQUAINTANCE CONFIRMATION

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S.No	RTF Proceedings	No of Students	RTF Amount		
1. ☐	16316FRS0171800050 18-08-2018	1	35000.0	Annexure(A)	Annexure(B)
2. ☐	16316RRS0171700002 20-02-2018	2	70000.0	Annexure(A)	Annexure(B)
Total		3	105000		

Enter Challan Details for unutilized Amount

DDO Code	Sto Code	Challan Date (dd/mm/yyyy)	Challan No	Challan Paid Amount

[Add Challan](#) [RemoveLast](#)

Total Amount:

10:11 AM
12-Apr-22

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S.No	RTF Proceedings	No of Students	RTF Amount		
1. ☐	16313RRS0171800044 27-05-2018	1	35000.0	Annexure(A)	Annexure(B)
2. ☐	16313RRS0171800061 20-08-2018	2	70000.0	Annexure(A)	Annexure(B)
Total		3	105000		

Enter Challan Details for unutilized Amount

DDO Code	Sto Code	Challan Date (dd/mm/yyyy)	Challan No	Challan Paid Amount

[Add Challan](#) [RemoveLast](#)

Total Amount:

[ConfirmUtilisation](#)

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S.No	RTF Proceedings	No of Students	RTF Amount		
1. ☐	16312FRS0171800045 29-05-2018	1	68000.0	Annexure(A)	Annexure(B)
2. ☐	16312RRS0171700039 22-03-2018	2	120500.0	Annexure(A)	Annexure(B)
3. ☐	16312RRS0171800052 14-08-2018	1	52500.0	Annexure(A)	Annexure(B)
4. ☐	16312RRS0172100159 04-09-2021	1	52500.0	Annexure(A)	Annexure(B)
Total		5	293500		

Enter Challan Details for unutilized Amount

DDO Code	Sto Code	Challan Date (dd/mm/yyyy)	Challan No	Challan Paid Amount

[Add Challan](#) [RemoveLast](#)

Total Amount:

