1. തിയതി_ 7.11.97
2. തെക്കൻ നീലത്തിൽ_ പെരി മൂലമുള്ള.
3. നാസാ തിരികെ_ പെരി മൂലമുള്ള.
4. തുടക്കം_ 2010-11.
5. നാലാം ക്ലാസിനും_ പ്രാന്ത പണിഗ്രന്ഥങ്ങളും എന്നിവിടങ്ങളും.
6. നിരവധി പരിപാടികൾ എന്നിവ_ എന്നിവ.
(submit in the letterhead of the organization)
ENERGY MANAGEMENT CENTRE – KERALA
URJA KIRAN 2019-20 - ENERGY CONSERVATION AWARENESS CAMPAIGN

STATEMENT OF EXPENDITURE

Date………………………………

<table>
<thead>
<tr>
<th>Approval No. &amp; Date</th>
<th>Grant Sanctioned (Rs.)</th>
<th>Details of Expenditure incurred (Item wise)</th>
<th>No. of Participants</th>
<th>Duration of Program (with dates)</th>
</tr>
</thead>
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</table>

Name & Signature of the Project Coordinator

Name & Signature (with Seal) of the Finance Officer/Auditor/Accounts Officer

Name & Signature of Head of the Institution with office Seal

ENERGY MANAGEMENT CENTRE – KERALA
URJA KIRAN 2019-20 - ENERGY CONSERVATION AWARENESS CAMPAIGN

UTILISATION CERTIFICATE

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>Approval No &amp; Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
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</tbody>
</table>

1. Certified that out of Rs……………………………… of advance payment sanctioned during the year 2019-20 in favour of …………………………………………………………………………..…. (Name of institution) a sum of Rs. ……………Rupees …………………………………………………….. only) has been utilized for the purpose of implementation of activities as per approval letter cited above.

2. Certified that I have satisfied myself that the conditions on which the advance payment was sanctioned have been duly fulfilled and that I have exercised the necessary steps to see that the money was actually utilized for the purpose for which it was sanctioned.

Kind of checks exercised
a. Verifying vouchers with relevant sanction order
b. Checking of the vouchers with cash/bank book
c. Counter checking of the payment sanctions
d. Routine General Check

Date………………………………

Name and Signature of the Head of the Institution

(Office Seal)