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NORTH KAMRUP COLLEGE

BAGHMARA

P.O. : BAGHMARA BAZAR- 781326, DIST. : BAJALI (ASSAM)

Prof. Jyotiraj Pathak, M.A., Ph.D.

Ref. : NKC/2023-24/2074

Date : 08.05.2023

To

The D. H. E., Assam,
Kahilipara, Guwahati -19

Sub:- Submission of Utilization Certificate for the year 2021-22 and 2022-23.

Sir,

With reference to your letter No. PC/HE/Misc/11/2023/71, dated 27/04/2023, I have the honour to submit herewith the Utilization Certificate in your prescribed relevant formats against the Fund sanctioned under the Fee waiver scheme for the year 2021-22 and 2022-23.

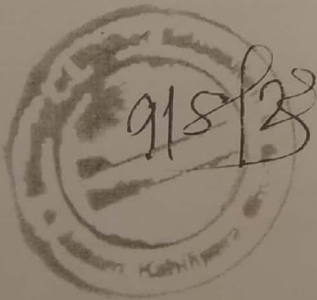
This is for your kind information and doing the needful and oblige.

Yours faithfully

(Dr. J. Pathak)

Principal

North Kamrup College, Baghmara



GFR 19 - A
(See Rule 212 (1))
Form of Utilization Certificate

S.No.	Letter No. and Date	Amount (Rs.)	Certified that out of Rs. <u>2571481/-</u> Grants-in-aid sanctioned during the years <u>2021-23</u> in favour of _____ under this Ministry/ Department letter No. given in the margin and Rs. _____ on account of unspent balance of the previous year, a sum of Rs. <u>Nil</u> has been utilized for the purpose of _____ for which it was sanctioned and that the balance of Rs. <u>Nil</u> remaining unutilized at the end of the year has been surrendered to Government (vide No. _____ dated _____) will be adjusted towards the grants-in-aid payable during the next year _____.
1.	PC/HE/Misc/42/ 2020/243, dt. 22-08-2022	740789/- 514786/-	
2.	PC/HE/Misc/11/ 2023/71 dt. 27-04-2023	342136/- 973770/-	
Total		2571481/-	

1. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised that following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

[Signature]

Kinds of checks exercised.

1. Cash bank & Pass book
2. Month register
3. Vouchers
4. Ledger
- 5.

Signature _____

Designation Audit officer

Date 06-05-2023

[Signature]
Principal
North Kamrup College
Baghmara, Dist - Barpeta

Received & Expenditure of fund of Students admission
North Kamrup College, Baghmara -781328

Sl. No	Name of Educational Institutions:-	Fund received from the Govt. as fee waiver		Expenditure incurred		Fund collected from students under the head		Expenditure incurred		Remarks
		2021-22	2022-23	2021-22	2022-23	2021-22	2022-23	2021-22	2022-23	
1	Establishment	1255575/-	1315906/-	803428/-	836583/-					
2	Laboratory			84586/-	50845/-					
3	Electricity			11065/-	42250/-					
4	Contingency			4400/-	4200/-					
5	Council Fee									
6	University Fee			142945/-	143625/-					
7	Development					57050/-	259020/-	57050/-	259020/-	
8	Examination			12083/-	33800/-					
9	Library			2161/-	9690/-					
10	NSS			40000/-	15200/-					
11	Magazine			79211/-	36646/-					
12	Student Union			15000/-	18050/-					
13	Games and Sports									
14	Festival									
15	Co-curricular									
16	Cultural/music									
17	Debating/Literature									
18	Student welfare									
19	ICT			50650/-	53700/-					
20	Youth festival/ Music				7274/-					
21	Any others			10150/-						
	Total			1255679/-	1314863/-					

Total receipt..... 2571481/-
Total Expenditure..... 2570542/-
Balance = 939/-

Principals
Principal
North Kamrup College
Baghmara
Signature: Prindipa/D. P. O. Barpetta
Name College:- North Kamrup College, Baghmara