



FORM GFR 19-A  
[See Government of India's Decision(I) below Rule 150]

**UTILIZATION CERTIFICATE**

Sl. No	Letter No. and Date	Amount
1.	Sanction Letter No.-NIL 1 <sup>st</sup> and Final Installment	Rs.80,30,510/-
	Total	Rs.80,30,510/-

Certified that out of Rs 80,30,510/- (Rupees Eighty lakhs, Thirty thousand, Five hundred and Ten Only/-) Grants released during 2023-24 in favour of Pub Kamrup College, Baihata Chariali, District-Kamrup, Assam, Pin-781381, for under this Department vide letter No. NIL, a sum of Rs.80,30,510/- (Rupees Eighty lakhs, Thirty thousand, Five hundred and Ten Only/-) has been utilized for the purpose of " Fee waiver of Scheme under Director of Higher Education, Assam " for which it was sanctioned and the balance amount of Rs. NIL, remaining unutilized at the end of the period has been surrendered to the Govt. (Vide No. NIL adjusted from year's grant/ will be expended in the following year.

2. Certified, subject to that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly filled/are hearing fulfilled and that I have exercised the following check to see that the money was actually utilized for the purpose for which it was sanctioned.

Kind of checking exercised.

1. Verification of Books, records, Other Documents, etc.as produced before me.
2. Receipts and Payments Accounts for the period 03/05/2023 to 31/03/2024 relating to expenditure.

Authorized Representative  
Of the Implementing Agency  
**MANISH K RAMAWATI & COMPANY**  
CHARTERED ACCOUNTANT  
FRN : 0135914W



CA. MANISH K RAMAWATI  
MEMBERSHIP NO. : 417886  
DATE :- 04/06/2024  
PLACE : CHARAIDEO  
UDIN :- 24417886 BKARNI9907

*Anil*  
Principal  
Pub Kamrup College  
P.O.-Baihata Chariali



**PUB KAMRUP COLLEGE**

P.O.- Bihata Chariail, District - Kamrup, Assam

GRANTS RECEIVED FROM OFFICE OF THE DIRECTOR OF HIGHER EDUCATION, GOVT. OF ASSAM, UNDER FEE WAIVER SCHEME

**RECEIPTS AND PAYMENTS ACCOUNT**

For the Academic year 2023-24

Receipts	Amount (Rs.)	Payments	Amounts (Rs.)
To Grant received from Office of the Director of Higher Education, Govt of Assam for the Academic Year 2023-24	80,30,510	By Establishment Expenses	16,48,864
To Expenditure incurred out of College Fund	5,517	By AHSEC Fees	22,600
		By Laboratory Expenses	9,57,752
		By Electricity Expenses	8,41,596
		By Library Expenses	2,64,349
		By Contingency	3,58,944
		By Development Expenses	7,51,788
		By Continuous Evaluation Expenses	12,08,820
		By NCC/NSS/Scout/ Red cross Expenses	1,50,700
		By Magazine Expenses	2,62,101
		By Student Union Expenses	2,74,245
		By Sports & Game Expenses	3,30,900
		By Cultural/Music/ Festival Celebration	2,95,973
		By Youth festival / Music etc. Expenses	3,46,610
		By Students Welfare Expenses	2,15,525
		By Debating /Literature Expenses	1,05,260
	80,36,027		80,36,027

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GRANTS RECEIVED FROM OFFICE OF THE DIRECTOR OF HIGHER EDUCATION, GOVT. OF ASSAM, UNDER FEE WAIVER SCHEME

**INCOME AND EXPENDITURE ACCOUNT**  
For the Academic Year 2023-24

Expenditure	Amount (Rs.)	Income	Amount (Rs.)
To Establishment Expenses	16,48,864	By Grant received from Office of the Director of Higher Education, Govt of Assam for the Academic Year 2023-24	80,30,510
To AHSEC FEE	22,600		
To Laboratory Expenses	9,57,752		
To Electricity Expenses	8,41,596	By Excess of Expenditure over income	5,517
To Library Expenses	2,64,349		
To Contingency	3,58,944		
To Development Expenses	7,51,788		
To Continuous Evaluation Expenses	12,08,820		
To NCC/NSS/Scout/ Red cross Expenses	1,50,700		
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	80,36,027		80,36,027

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*[Signature]*  
Principal  
Pub Kamrup College  
P.O.-Bihata Chariail