

o/c
Office of the Principal
SARBODAYA COLLEGE

P.O. MALOW PATHER, JORHAT

Estd. - 1985

Affiliated to Dibrugarh University

Accredited B+ Grade By NAAC

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Dr. Monuj Boruah

Principal

6000526070 (Mobile)

e-mail : monujboruah6@gmail.com



Ref. No. *SC/DHE/Utilisation/2023/45*

Date : *04/05/2023*

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

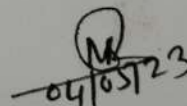
Sub: Submission of utilization certificate for the year 2021-22 & 2022-2023 fee waiver grants.

Sir,

With reference your letter No.PC/HE/Misc/11/2023/71, Dated Kahilipara the 27th April, 2023 I hereby submit the utilisation certificate for the year of 2021-22 & 2022-2023 of Free waiver grant which is received from your office Rs. 27,31,296/= (Twenty Seven Lakhs Thirty One thousand two hundred ninty six) only and Rs. 10,90,758/- (Ten Lakhs Ninty Thousand sven hundred fifty eight) only as per prescribe format. and GFR 19-A Form.

This is for your kind information and necessary action.

Yours faithfully


(Dr. Monuj Boruah)

Principal,
Sarbodaya College,
Malow Pather, Jorhat.

PRINCIPAL
SARBODAYA COLLEGE
Malow Pather, Jorhat

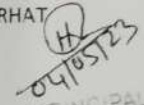
Recived & Expenditure of fund of Students admission

Name of Educational institution:- **SARBODAYA COLLEGE, MALOW PATHER, JORHAT**

Sl. No.	Head	Fund received from the Govt. as fee waiver	Expenditure incurred	Fund collected from Students under the head	Expenditure incurred	Remarks
		2022-23	2022-2023	2022-23	2022-23	
1	Establishment	400x299= 1,19,600/-		400x252= 1,00,800/-		The expenditure of Salary paid to 10 Nos. of Asstt. Prof. which post yet to be provincialised. (Paid only 6 Months Salary)
2	Laboratory	100x139= 13,900/-				
3	Electricity	300x299= 89,700/-	Ele. Bill & Genarator= 1,10,000/-	300x252= 75,600/-		
4	Contingency	300x299= 89,700/-	=95,000/-	300x252= 75,600/-		
5	Tution Fee(M)	840x299= 2,51,160/-		840x252= 2,11,680/-		
		Less 70%=75,348/-				
6	University Fee	400x229= 91,600/-	=97,600/-	15x400= 6,000/-		
7	Development	700x299=2,09,300/-	=3,60,488/-	252x700= 1,76,400/-		
8	Examination	300x299= 89,700/-	= 85,000/-	300x252= 75,600/-		
9	Library	200x299=59,800/-	=1,10,000/-	200x252= 50,400/-		
10	NCC/NSS/Scout					
11	Magazine			150x551= 82,650/-	82,000/-	
12	Student Union			100x551= 55,100/-	55,100/-	
13	Games and Sports			100x551= 55,100/-	55,100/-	
14	Festival			100x551= 55,100/-	55,100/-	
15	Co-Curricular	100x299= 29,900/-				
16	Cultual/music	200x299=59,800/-				
17	Debating/ Literature					
18	Student welfare	100x299= 29,900/-				
19	ICT					
20	Youth festival/Music	100x299= 29,900/=				
21	Any others	=1,02,610/-	Salary =5,55,000/-		4,50,000/(NAAC)	Assessment
	Total	= 10,90,758/-	= 14,13,088/-	=10,20,030/-	=6,97,300/-	Expenditure

Signature Principal/D.D.O:-

Name College:-SARBODAYA COLLEGE, MALOW PATHER , JORHAT


 PRINCIPAL
 SARBODAYA COLLEGE
 Malow Pather, Jorhat