

6.4.3 institutional strategies for mobilization of funds and optimal utilization of resources.


ACTUAL BUDGET 20-21

Actual Budget for the year 2020-21 (April-March)					
Sl.no	Receipt		Expenditure		
1	Prev. Bank Balance		Salaries of Contractual Teachers (SRI)		521871
2	Adm. fees cash deposited	(SRI) 1851940.12	8900	APDC Bill	91075.8
3	Adm. Fees deposited by Govt.		3523654	Internet Bill/A/c etc.	110908.99
4	Deposit from Library A/C for online purchase of books/barcode		6775	Transferred to DFF A/C	1504213
5	Bank Interest		49835	Stationery	179.64
6	Sample deposit		1	DU FEES (30000 Reverse)	75640
7	Reverse Deposit from DU		30020	Maintenance	127844
8	Excess deposit refunded from Magazine fund		50000	Admission Software	76700
9	Deposit from Reliance jio		3146	ADVERTISMENT	15870
10				Electrical Item	19861
11				Labour payment	17330
12				Municipal Tax	19290
13				Library item purchase	6775
14				Fabrication	6630
15				Bank Charge	6552.84
16				DRSCL	10536.88
17				TA	16436
18				Online item purchase	4269
19				Hardware	4710
20				Electrician	3420
21				Postal cost	246.2
22				Publication of News Letter	3922
23				Refreshment Cost	2450
24				Audit cost	2300
25				Cartridge	1360
26				IQA PAYMENT	29511.8
27				MISC	10095
28				One desktop IQAC	38500
29				Sanitizing items	10290
Total			5637161.12	Total	2760336.81
Deficit/Surplus					2876830.31

PROPOSED BUDGET 21-22

Proposed Budget for the year 2021-22 (April-March)					
Sl.no	Receipt		Expenditure		
1	Prev. Balance	SRI	Salaries of Non sanet /Contractual Teachers		690000
2	Adm. Fees Proposed		Academic facilities (lib equilot,desk benches)		900000
3	Bank Interest		49835	Maintenance of Academic Facilities	450000
4				Development of Physical Facilities	590000
5				Maintenance of Physical Facilities	450000
6				Infrastructure Augmentation	500000
7				Electrical Bills	100183.38
8				Wimax Bill/BSNL	130909.889
9				Printing/Stationery	45000
10				TA Bill	30000
11				Trans to other a/c	1654634.3
12				Postal Charge	7500
13				Refreshment	25000
14				Publication cost	35000
15				Hardware materials	50000
16				Town Committee Tax	30000
17				Labour	30000
18				Field Work & Excursion	150000
19				Other Recurring Expenditures	150000
20				Misc	50000
21				DU FEES	82248
22				Maintenance	135172.4
23				NAAC Assessment	300000
24				Seminar/Workshop	150000
25				Expenditure on sanitation	200000
26					
27					
28	Total		6554329.31		6456647.369
Deficit/Surplus					97681.341


UTILISATION CERTIFICATEA BY CA

 **S KUMAR AGARWAL & ASSOCIATES**
CHARTERED ACCOUNTANTS
(PARTNER: JUDGE KUMAR AGARWAL, ICAI)

THAKRA ROAD, BHADRAKAL
PIN: 745001 (BANGALORE)
E-mail: ska@skaaonline.in / skaaonline@yahoo.co.in
Mobile : 9954293400

AUDITOR'S REPORT

We have audited the attached Receipts and Payments Account of
LIBRARY FUND Account of NATRA COLLEGE of P.O. Nara, Distt. Shivamogga as at
31st March, 2022 with the accounts as produced before us and
examinations we give to us and found the same in accordance therewith.

For S. K. AGARWAL & ASSOCIATES
(Chartered Accountants)

SUDHIL KUMAR AGARWAL, Partner
M. No. 1000003

PLACE : BHADRAKAL
DATE : 31.03.2022

Nazira College Nazira			
Receipt and Payment Statement For BVOC FUND A/C for the year ended 31.03.2021			
To Bank Balance b/d	399003	By Regn. Fees	8158
.. Bank Interest	6808	.. UGC	82374
.. Admission Fees	202885	.. Salary	387500
		.. PGDCA a/c	15000
		.. Bank Charges	304
		.. Bank Balance c/d	115270
	<u>608696</u>		<u>608696</u>

Nazira College
Nazira

Receipt and Payment Statement For
GENERAL FUND A/C for the year ended 31.03.2021

To Bank Balance b/d	1914924	By Salary	507371
.. Bank Interest	51728	.. Bank Charges	6726
.. Student fee	14576	.. Materials	13250
.. Admission Fee	3627664	.. TA Bill	16490
.. Refund from Magazine	50000	.. DU Fees	45680
		.. Fuel	11536
		.. Printing & Stationery	49385
		.. Refreshment	2450
		.. Labour Payment	17550
		.. Maintenance	129814
		.. Mobile Bill	9063
		.. Electric Bill	91075
		.. Software Purchase	76700
		.. Misc Exp.	10456
		.. Electrical Maintenance	23281
		.. Internet Charges	106800
		.. Postage	246
		.. Municipal Tax	19209
		.. Audit Fees	2360
		.. Newspaper & Books	16951
		.. Computer	38500
		.. Transferred to Union A/C	112482
		.. Transferred to Library A/C	149962
		.. Transferred to Game A/C	74965
		.. Transferred to Magazine A/C	162647
		.. Transferred to Function	112697
		.. NSS	22569
		.. SAF	37516
		.. Tuition Fund	175956
		.. Transfer to Building A/C	374681
		.. Transfer to Exam A/C	280738
		.. IIQA	29512
		.. Bank Balance c/d	2930274
	5658892		5658892

For S. Kumar Agarwal & Associates
 Chartered Accountants

SUSHIL KUMAR AGARWAL
 Partner
 M. No. 058381
 UDIN : 22058381AFMSVV2783

Place : Sivasagar
 Date : 23.03.2022

PRINCIPAL
NAZIRA COLLEGE

Principal
NAZIRA COLLEGE
NAZIRA

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The screenshot displays the Sage 500 software interface. At the top, the title bar reads "Sage 500 - Cash/Bank Summary". Below the title bar, the menu bar includes "File", "Edit", "View", "Tools", "Reports", "Help", and "Window". The main window shows the "Cash/Bank Summary" report for the period "Jul 08". The report lists the following accounts and their balances:

Account	Balance
Cash/Bank	£17,540.30
Bank Accounts	£17,540.30
Building Ac	£1,000.00
Current Ac	£1,000.00
Fixed Ac	£1,000.00
Income Ac	£1,000.00
Interest Ac	£1,000.00
Motor Ac	£1,000.00
Office Ac	£1,000.00
Other Ac	£1,000.00
Pre Ac	£1,000.00
Provision Ac	£1,000.00
Share Ac	£1,000.00
Trade Ac	£1,000.00
Grand Total	£17,540.30

The bottom of the screen shows the "Grand Total" as £17,540.30. The status bar at the very bottom indicates "Sage 500 - Cash/Bank Summary" and "Jul 08".

PRINTED CASH BOOK


Library 2019-21				Page 1
BANK				
Monthly Summary				
1-Apr-2020 to 12-Mar-2021				
	Transactions		Closing Balance	
	Debit	Credit		
Opening Balance			2,75,707.00	Dr
April			2,75,707.00	Dr
May			2,75,707.00	Dr
June			2,80,476.00	Dr
July	4,769.00		2,75,098.00	Dr
August		5,378.00	2,75,098.00	Dr
September			2,75,098.00	Dr
October			2,75,098.00	Dr
November			2,75,098.00	Dr
December			2,75,098.00	Dr
January		23,456.00	2,51,640.00	Dr
February	4,524.00	10,985.00	2,45,179.00	Dr
March		23,456.00	2,21,723.00	Dr
		18,266.00	2,03,457.00	Dr
Grand Total	1,49,962.00	17,757.00	3,35,662.00	Dr
	1,59,255.00	99,300.00	3,35,662.00	Dr

[Signature]
Principal & Secretary
Nazra College, Nazra

Library 2019-21				Page
BANK Book 1-Apr-2020 to 12-Mar-2021				
Date	Particulars	Vch Type	Vch No	Cred
1-3-2021	Cr Opening Balance			2,03,457.00
1-3-2021	Dr ARTHASASTRA	Payment	16	2,03.00
2-3-2021	Dr ASSOCIATION OF INDIAN UNIV.	Payment	17	203.00
	Dr BARNA	Payment	18	250.00
	Dr SATIRTHA	Payment	19	4,003.00
4-3-2021	Cr TRANSFERRED FROM GEN A/C	Receipt	3	1,49,962.00
12-3-2021	Dr SANJAY BOOK STALL	Payment	20	688.00
	Dr Closing Balance			3,53,419.00
				3,53,419.00

[Signature]
Principal
Nazra College

Minutes Building/Purchasing Committee



NAZIRA COLLEGE
NAGA ALI, NAZIRA, SIVASAGAR, ASSAM, 785685
ESTD.1981

Website: www.naziracollege.in Email: naziracollege@yahoo.in Phone no: 9435057218
Ref.no. NC/Building/20-21/ Dtd.06/02/2021

Minutes of the Building Committee meeting held on 06/02/2021

The following committee members were present in the meeting.

1. Dr. Raju Phukan, Principal, Chairperson
2. Mrs. Jina Borbor, Vice Principal
3. Mr. Jugal Bhattacharya, Member
4. Mr. Pabitra Samraha, Member
5. Dr. Suresh Rajkonwar, Member
6. Sri Khukan Ch. Dey, Member


Agenda1. To Renovate the old Boys Common Room.
Discussion took place to renovate the old boys common room and decisions were taken to fix aluminum windows in per sq. ft contract basis, repair the walls, floor, roof etc through daily labour payment basis and handed over the room to the Dept. of education to use as laboratory as the new boys common room has already constructed.

Agenda2. To renovate the footpath from the college entrance gate to the office.
After detail discussion on this issue, decision was taken to construct the footpath by putting colorful blocks rather than concrete and the meeting authorize Mr Jugal Bhattacharya to visit Brick Making Industry and after observation and comparison of rate inform the details to the Principal for issuing supply orders. Moreover, it was decided to place the blocks by daily labours rather than giving contract and the committee members will inspect the whole process.

Agenda3. To construct a car stand besides the college playground
The meeting after discussion decided to construct a shed with concrete foundations in front of the Assamese Department on daily labour payment basis after studying the feasibility of the same.

Agenda4. To construct a separate examination hall on the first floor of the Library Building.
The committee decided to construct a room at the 1st floor of the Library Building for the purpose of the examination purposes in such a way that the same can be utilized as conference/seminar hall on daily labour payment basis. The meeting also authorize the purchasing committee to brought Blocks/Cement/other materials by comparing rates from authorize dealers.

At last the Principal offers vote of thanks to all and the meeting come to an end.


Principal
Nazira College

COMPARATIVE STATEMENT OF BLOCKS PURCHASING COMMITTEE, NAZIRA COLLEGE, NAZIRA

Sl. No.	Firms Name	Items	Nos.	Price	Total cost	Remarks
1.	Laxmi Hardware, Sivasagar	Cement Block (White)	800	Per piece 53.57	42856/-	The purchasing committee meeting held on 1.3.2021 after comparing rates of different firms for White & Coloured Blocks, unanimously decided to place order to Shakti Cement Brick Industry and Laxmi Hardware respectively for supplying colored and white blocks to the College.
		Colored Block	1980	Per piece Rs.35	69300/-	
2.	Balaji Hardware, Nazira	Cement Block (White)	800	Per piece Rs.54	43200/-	
		Colored Block	1980	Per piece Rs. 34.5	68310/-	
3.	Shakti Cement Bricks Industry, Joysagar	Cement Block (White)	800	Per piece Rs. 54.50	43600/-	
		Colored Block	1980	Per piece Rs. 33.88	67082/4	


Handwritten signature
1.7.21

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21/07/21

Handwritten signature
Khukan Ch. Dey

Handwritten signature
Principal
Nazira College

Work Order



NAZIRA COLLEGE
ESTD.1981
NAGA ALI, NAZIRA, SIVASAGAR, ASSAM, 785685

Website: www.naziracollege.in email: naziracollege@yahoo.in Phone no. 943505728
Ref. no. NC/Work order/21 Date: 02/03/2021


WORK ORDER REQUEST


Name: Laxmi Hardware Store Location Address: Sivasagar Phone: Date: 02 March, 2021

Request Details.
1. AAC Block - 100 pieces.
(Specification as per your quotation submitted to Nazira College, Nazira)

Payment will be paid after received materials.
(Submit Proper Bills and Bank Details for Net Banking/NEFT Payment)

With Thanks


(Dr. Raja Phukan)
Principal, Nazira College



NAZIRA COLLEGE
ESTD.1981
NAGA ALI, NAZIRA, SIVASAGAR, ASSAM, 785685

Website: www.naziracollege.in email: naziracollege@yahoo.in Phone no. 943505728
Ref. no. NC/Blocks/20-21 Date: 02/03/2021


WORK ORDER REQUEST

Name: Shakti Cement Bricks Industry Location Address: Nazira Town Phone: Date: 02 March, 2021


Request Details.
1. Colored Block - 1980 pieces.

Payment will be paid after received of materials along with proper Bill/Vouchers & Bank Details.

With Thanks


(Dr. Raja Phukan)
Principal, Nazira College

Bills/Vouchers



Tax Invoice

Invoice No. 4 May 84 No. Date 18 Mar 2021
LHS/TU7796 9814789521
Delivery Note
Supplier's Ref. Other Reference(s)
Buyer's Order No. Tantal
Despatch Document No. Delivery Note Date
Despatched Through Destination
Terms of Delivery

Buyer:
The Principal Nazira College
Nazira
785685, India
Assam - 785685, India
Date Name Assam, Code 18

Sl. No.	Description of Goods	HSD/SGST	SGST Rate	Quantity	Rate	per	Tax %	Amount
1	AAC Blocks	12 %	12 %	100	85.57	Rs.		42,066.00
2	Block Powder (Endure)	18 %	18 %	15	874.00	Bag		7,119.00
	Output CGST							26,504.70
	Output SGST							3,662.44
	Carriage & Forwarding Round Off							0.40
Total								₹ 62,378.00


Amount Chargable (in words) **INR Sixty Two Thousand Three Hundred Seventy Six Only**


Sl. No.	Taxable	Rate	Amount	Rate	Amount	Tax Amount	Total
0015	42,066.00	12 %	5,047.92	0 %	0.00	5,047.92	47,113.92
0024	7,119.00	18 %	1,281.42	0 %	0.00	1,281.42	8,400.42
Total			6,329.34			6,329.34	53,443.26

Tax Amount (in words) **INR Seven Thousand One Hundred Four and Eighty Eight paise Only**

Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is a Computer Generated Invoice


Principal, Nazira College



Tax Invoice

Invoice No. 4 May 84 No. Date 18 Mar 2021
LHS/TU7796 9814789521
Delivery Note
Supplier's Ref. Other Reference(s)
Buyer's Order No. Tantal
Despatch Document No. Delivery Note Date
Despatched Through Destination
Terms of Delivery

Buyer:
The Principal Nazira College
Nazira
785685, India
Assam - 785685, India
Date Name Assam, Code 18

Sl. No.	Description of Goods	Quantity	Rate	per	Tax %	Amount
1	AAC Blocks	100	85.57	Rs.		42,066.00
2	Block Powder (Endure)	15	874.00	Bag		7,119.00
Total						₹ 49,185.00


Amount Chargable (in words) **INR Forty Nine Thousand Eight Hundred Fifty Five Only**

Sl. No.	Taxable	Rate	Amount	Rate	Amount	Tax Amount	Total
0015	42,066.00	12 %	5,047.92	0 %	0.00	5,047.92	47,113.92
0024	7,119.00	18 %	1,281.42	0 %	0.00	1,281.42	8,400.42
Total			6,329.34			6,329.34	53,443.26

Tax Amount (in words) **INR Seven Thousand One Hundred Four and Eighty Eight paise Only**

Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is a Computer Generated Invoice


Principal, Nazira College

Payment Through RTGS/NEFT/Net Banking

Received RTGS/NEFT Transaction Request from Mr/Mrs/Principal, Nazirka College

Having A/c No. 7375010029980 for Rs. 25160/- for remittance to

Mr./Mrs. Biswarkarna Pruthi & Sons having A/C No. 50612011000246 with

Bank of India (Bank) Nazirka Branch

Date: 20/3/2021

Signature of the Bank official

SBI

Reference No. CTN2416531

Debit Account Number 00000036212321224

Debit Branch NAZIRA TOWN

Remarks Payment towards Invoice/Bill

Transaction Date 30-Mar-2021

Amount INR 1,300.00

Status Success

Reason Completed Successfully

Principal Nazirka College

STOCK JOURNAL

BUILDING A/C 19-21
Nazirka
COLOURED BLOCKS
Item Movement Analysis
1-Apr-2020 to 30-Mar-2021

Page 1

Particulars	Quantity	Movement Values		Value
		Basic Rate	Effective Rate	
Movement Inward:				
Transfers Inward (Production)	1,980 NOS	33.86	33.86	67,082.40
Stock Journal	1,980 NOS		33.86	67,082.40
Movement Outward:				
Transfers Outward (Consumption)	1,980 NOS		33.86	67,082.40
Stock Journal	1,980 NOS		33.86	67,082.40

Principal Nazirka College

BUILDING A/C 19-21
Nazirka
Coloured Blocks
Monthly Summary
1-Apr-2020 to 30-Mar-2021

Page 1

Particulars	Inwards		Outwards		Closing Balance	
	Quantity	Value	Quantity	Value	Quantity	Value
Opening Balance					1,980 nos	67,082.40
April					1,980 nos	67,082.40
May					1,980 nos	67,082.40
June					1,980 nos	67,082.40
July					1,980 nos	67,082.40
August					1,980 nos	67,082.40
September					1,980 nos	67,082.40
October					1,980 nos	67,082.40
November					1,980 nos	67,082.40
December					1,980 nos	67,082.40
January					1,980 nos	67,082.40
February	1,980 nos	67,082.40	1,980 nos	67,082.40	1,980 nos	67,082.40
March					1,980 nos	67,082.40
Grand Total	1,980 nos	67,082.40	1,980 nos	67,082.40	1,980 nos	67,082.40

Principal Nazirka College

[illegible]

SBI		SBI Bank of India	
Reference Number		CHAAAXVOJ00	
Debit Account Number		00000016217171228	
Debit Branch		HAZIBA TOWNS	
Remark		Transfer	
Transaction Date		19-Feb-2020	
Credit to beneficiary		IBR 21,627.00	
Transaction Type			
Debit Status		Success	
Reason		Completed Successfully	
Credit Status		InProcess	
UTR Number		SBIH420050500201	
Credit Account Details			
7375910010603	UNION ACCOUNT	ASSAM GRAMIN VIKASH BANK	21,627.00

Principal
WADIA COLLEGE

https://sbi.bank.in/india.com/external/gp/mer/transaction/details.htm?transactionCode=NEFT&referenceNo=CHAAAXVGJ005&vsnType=PRNT&trnId=trn0017

Tuition Fees payment to the Govt.

COLLEGE FROM THE DATE OF PROVINCIALISATION

Sl. No.	Year	Tuition Fees Collected (IN RS.)	70% OF TUITION FEE (IN RS.)	Tuition Fees Deposited by College (IN RS.)	Net Short to be Deposited
1	2007-2008	418080	292656	292656	3360
2	2008-2009	465480	325836	325836	
3	2009-2010	533520	373464	373464	
4	2010-2011	578400	404880	404880	
5	2011-2012	713520	499464	499464	
6	2012-2013	599640	419748	419748	
7	2013-2014	463920	324744	324744	
8	2014-2015	615720	431004		431004
9	2015-2016	653640	457548		457548
10	2016-2017	513240	359268		359268
11	2017-2018	419040	293328		293328
12	2018-2019	323400	226380		226380
	TOTAL	6297600	4408320	2637432	1770888

RS. 17,70,888/-
RUPEES SEVENTEEN LAKHS SEVENTY THOUSAND EIGHT HUNDRED EIGHTY EIGHT ONLY.

Principal
Nazira College

CHALLAN NO. _____ Original/Duplicate/Triplicate/Quadruplicate
State Bank of India

CHALLAN OF CASH PAID INTO THE Treasury / Sub-Treasury at _____
To be filled by the remitter
To be filled by the Departmental Officer of the Treasury

By whom tendered Name नाम	Name (or Designation) and address of the person on whose behalf money is paid नाम (या सेवा) का पता	Full particulars of the remittance and authority (if any) व्यक्तिगत धन प्रत्युत्तर विवरण	Amount रु. - हजार - पचास रु. - पचास	Head of Account
Principal Nazira College	Director of Higher Education Kachilaram, Shyri Assam	70% Tuition Fee w.e.f 2007-08 to 2018-19	17,70,888	8203 Education - 01 General Education - 03 Higher Education (Tuition Fee) w.e.f 2007-08 to 2018-19
		TOTAL (IN RS.)	17,70,888	

(In words) Rupees Seventeen lakhs Seventy thousand eight hundred eighty eight only

Signature (Name)
Date (DDMM)
Received payment
Treasurer

Date
Accountant

Treasurer Officer / Agent

G.B.Proceeding Photo.

Governing Body Meeting 24/11/21

AGENDA

1. Read out of previous meeting proceeding
2. Discussion on G.R. & N.A.A. Accounts
3. on NEW SOP & Academic activities
4. Approval of Grants of Govt.
5. College expenditure 20-21 and proposed budget
6. Guardian meeting members
7. Retirement of current VP and election duty of VP to the Senior most faculty
8. Meeting of Administrative Block
9. Any others

Signature:

1. [Signature] President Governing Body Nazira College
2. [Signature]
3. [Signature]
4. [Signature]
5. [Signature]
6. [Signature]
7. [Signature]
8. [Signature]
9. Krishna Bhowmik

Principal
Nazira College

Minutes of the meeting:

The principal & Secy. held out the floor to meeting proceeding and was unanimously approved by the members.

① The principal informed that SSR for 3rd cycle of assessment has been submitted to the NAAC. He elaborated some key points on the SSR.

After that discussion took place on New SOP of the Art and Academic activities. The VC Namique Dr. Roshmirekha Sarker said that in the new SOP 50% participation is not mentioned. The principal mentioned that, in this situation we have to carry the academic activities via online platform only. The proposal of the principal to start a videography of online presentation of classes from 2nd, 4th & 6th Sem Students by each teacher has been appreciated and authorised him to notify the same so that Teachers will submit the same to the principal for further functioning.

The Librarian R.M. Bekanna said that he has developed Institutional Repository. On Academic aspect it was resolved that the logbook of each teacher be updated till June 20 and each activities including online be mentioned there.

Roshmi Sarker suggested that the list of VDO classes on any other online activities be available to all.

The VC informed the feedback Committee to submit its report to the authority within 15 days. Swati Pandakar suggested that the report be placed in the G.B., which was unanimously approved.

Regarding Monitor Members Report it was decided to form two groups of students as slow learners and advance learners and there be separate groups for Com & General Subject. It was resolved that each teacher will prepare a report and the report will be discussed in the G.B. to take action.

For NAAC assessment it was resolved to form different committees for Students Evaluation, Alumni & Guardian Satisfaction and a Revision Committee. A Committee with Rajib Bora, Tinku Bhandaria & J.R. Bati has been formed to train up teachers for PPT presentation.

② The leave application of Babu Gogoi for Medical purpose for two month (1.1.21) has been approved on casual leave.

The leave application of Mrs Daisy Gogoi, Bhat of Silchar, for medical reason has also been approved for 10 days.

③ The principal presented the expenditure statement of different College A/c till 31/8/21 and was approved in the meeting. He also presented the proposed Budget for 2021-22, and the same was approved.

The Meeting unanimously approved the proposal of the principal to spend the Library Fund purely on Academic purpose.

④ The Meeting approved the following names as Guardian Members of the G.B. - Panchanan Ahmed,

[Signature]
Principal
Hazar College

② The G.B. Approved the Senior Teacher Jugal Bharti, Post Prof. P.D. as the New Vice Principal, Nazim College Vice Jana Bantawa, Rd. on 00.4.21.

③ Any others - Discussions on Internship Program, Mentoring Training Course & add on Courses took place and the G.B. authorize the Seng to do needful as per requirement on priority basis.

The principal placed the application of Teacher Unit to name the Administrative Building in the name of Sri Anwar Bantawa, Ex principal & President (G.B), Nazim College which was approved.

In this regard the Seng. Requested the Teacher members of the G.B. to organize an Unit meeting/Public meeting to construct a statue of Sri Anwar Bantawa.

Lastly, the G.B. nominate Mr. Jitendra Phukan & Pratik Nandigra to look after the matter related to ownership of College Land & Payment of Rent to the host for the same.

Accepted
President
Governing Body
Nazim College

28

01/11/21

Agenda

① Chairman in Chair

② Discussion on NAAC Peer Team Visit on 12th & 13th Nov, 21

③ End of Meeting.

Principal
Nazim College

Signature of Members:

1. (Signature) (Uma Korman)

President
Governing Body
Nazim College

2. (Signature) (Raghuvaran)

3. (Signature)

4. (Signature)

5. Jugal Bharti. (Signature)

6. Khukan Ch Dey

7. Ranjima Goswami

8. Dr. R M Dev Sana (Signature)

9. Md. Faruk Uddin Laskar

10.

(Signature)
President
Governing Body
Nazim College

ANY OTHERS

[illegible]

SBI State Bank of India

Reference Number: CRAACBNNQ1

Debit Account Number: 00000030212321224

Debit Branch: NAZIRA TOWN

Remark: Payment towards Invoice/Bill

Transaction Date: 04-Feb-2019

Credit to beneficiary: INR 4,450.00

Commission Amount: INR 1.16

Transaction Type: Debit Status: Success

Reason: Completed Successfully

Credit Status: InProcess

UTR Number: SBIN119035143036

Credit Account Details

Account No.	Bank	Branch	Price (in INR)
800900301000389	H NET	SIVASAGAR	4,450.00

from the college / 16/02/19 / 4/2/19

Transfer to other hand from General account

1) Examination Account	=	Rs. 2,450/-
2) Library	=	Rs. 14,150/-
3) Union	=	Rs. 7,000/-
4) Construction Building	=	Rs. 81,300/-
5) Student aid fund	=	Rs. 52,500/-
6) Game fund	=	Rs. 10,500/-
7) Magazine	=	Rs. 7,000/-
8) Sanctions	=	Rs. 7,000/-
9) Common Room	=	Rs. 10,500/-
10) Ranges	=	Rs. 330/-
Total Rs. 2,56,800/-		

(Rupees Ninety five thousand Six hundred eighty only)

Chesam No. 008355

2) N.S.S. Account = Rs. 700/-

(Rupees Seven hundred only)

Chesam No. 108355

Received RTGS/NEFT Transaction Request from Mr/Mrs. Principal Nazira College

Having A/c No. 7375010029953 for Rs. 40,000/- for remittance

Mr./Mrs. Palkai Travels having A/C No. 500720110000109

Bank of India (Bank) Sivasagar Bra

SEF-19126901700801

Date: 8/02-16574415

26/02/19

Signature of the Bank official

Principal Nazira College