



NAZIRA COLLEGE

NAAC ACREDITED B+

Estd: 1981, Boarding Road, Nazira-785685,
Sivasagar, Assam

c-mail:naziracollege@yahoo.in
Ref no. NC/DHE/23 /6

Website: www.naziracollege.in

Tel:9435057218

Date.31/05/2023

From:
The Principal
Nazira College
Nazira

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

Sub: - Submission of Utilisation Certificate for the year 2020-21 and 2022-23

Respected Sir,

With due respect, I would like to submit herewith the Utilization Certificate for the year 2020-21 and 2022-23 for your kind consideration and necessary action.

Your cooperation is highly solicited.

With Regards

Principal
Nazira College
Nazira

31/5/23



S KUMAR AGARWAL & ASSOCIATES

CHARTERED ACCOUNTANTS
(PARTNER : SUSHIL KUMAR AGARWAL, FCA)

THANA ROAD, SIVASAGAR
PIN : 785640 (ASSAM)
E mail : sushil.agarwala14@gmail.com
Mobile : 9954303660

GFR 19-A FORMAT

PROFORMA AS PER GFR 19-A

(See Government of India's Decision (1) below rules 150) form of Utilization Certificate

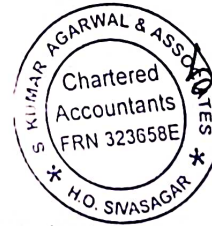
Sl No.	Letter No. & Date	Amount
1.	PC/HE/Misc/11/2023/71 dtd.27/04/2023	Rs. 21,16,459.00

Certified that out of Rs. 21,16,459.00 of grants-in-aid sanctioned during the year 2021-22 in favour of Nazira College, Nazira under this Ministry/Department letter no. Given in the margin and Rs. 0 on account of unspent balance of the previous year, a sum of Rs. 21,16,459.00 has been utilised for the purpose of College for which it was sanctioned, that the balance of Rs.0 remaining un-utilised at the end of the year 2021-22 has been surrendered to Government (vide No...dtd...) will be adjusted towards the grants-in-aid payable during the year next year 2022-23.

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

Kinds of checks exercised.

1. Cash Book
2. Bank Statement
3. Vouchers



Signature (CA).....

Designation... **PARTNER**

Date... **31/05/2023**


Principal
Nazira College

UDIN: 23058381B6WYxB1243



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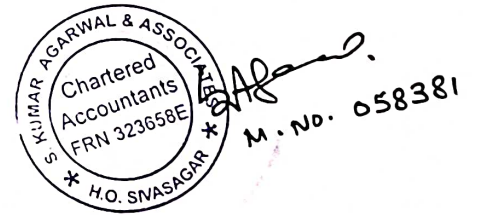
Sl No.	Letter No. & Date	Amount
1.	PC/HE/Misc/11/2023/71 dtd.27/04/2023	Rs. 16,19,131.00

Certified that out of Rs. 16,19,131.00 of grants-in-aid sanctioned during the year 2021-22 in favour of Nazira College, Nazira under this Ministry/Department letter no. Given in the margin and Rs. 0 on account of unspent balance of the previous year, a sum of Rs. 16,19,131.00 has been utilised for the purpose of College for which it was sanctioned, that the balance of Rs.0 remaining un-utilised at the end of the year 2022-23 has been surrendered to Government (vide No...dtd...) will be adjusted towards the grants-in-aid payable during the year next year 2023-24.

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

Kinds of checks exercised.

1. Cash Book
2. Bank Statement
3. Vouchers



Signature (CA).....

Designation..... **PARTNER**

Date..... **31/05/2023**

UDIN : 23050381B6wYXC9958

Principal
Nazira College

Revised Format

Received & Expenditure of Fund of Students Admission

Name of the Educational Institutions: NAZIRA COLLEGE

Sl No	Head	Fund Received from the Govt. as fee waiver		Expenditure Incurred		Fund collected from the student under the head		Expenditure incurred		Remarks
		2021-22	2022-23	2021-22	2022-23	2021-22	2022-23	2021-22	2022-23	
1	Admission	197930	146472	197930	146472	62712	629724.41	36547	208028	
2	Tuition	112642	87238	112642	87238	124680	247680	90283	92762	
3	Establishment	348345	268397	362779	268397	120500	232900	680488	129331	
4	Laboratory	85887	63600	85887	63600	43078	58150	29623	51450	
5	Electricity	248819	191712	90580	98365.14	118000	146500			
6	Contingency	149291	115027	149291	115027	69900	87900	3388	162046.8	
7	Council Fee	15459	14620	1025	1025	2210	2550			
8	University fee	252156	183848	93700	183848	138260	254001.72		267	
9	Development	248818	191712	635415	351608	77500	151000	976850	16788	
10	Examination	92253	69706	92253	69706	45880	1137140.3	65031	1111176	
11	Library	99527	76685	99190	76685	30400	59200		132437	
12	NCC/NSS/Scout	14929	11503	14929	11503	7140	9060	32512	22681	
13	Magazine	74645	57514	11800	4560	64250	104250		0	
14	Student Union					73300	69500	81435	138204.4	
15	Games and Sports					73300	69500	76113	100012	
16	Festival					73300	69500	96234	74711	
17	Co-Curricular					73300	69500	67904	70559	
18	Cultural/Music					36650	34750	82189	77622	
19	Debating/Literature	24882	19171	24882	19171	36650	15100	583	26877	
20	Student Welfare	24882	19171	18162	19171	11880	15100		120847	
21	ICT	49764	38343	49764	38343	23700	30200	400099	135165.42	
22	Youth Festival/Music	49764	38343	49764	38343	23800	30200	70771	63805	
23	Any Others	26466	26069	26466	26069	22420	15100	972221	386114	
	Total	2116459	1619131	2116459	1619131.1	1352810	3538506.5	3762271	3120883.6	

Signature Principal/D.D.O.

Name of the College: Nazira College

Principal
Nazira College