



NILAMBAZAR COLLEGE

Affiliated To Assam University, Silchar

P.O.- Nilambazar Dist. Karimganj, Assam.

Pin- 788722

Email Id- nilambazarcollege@gmail.com

Website: www.nilambazarcollege.ac.in

Supporting Documents For NAAC

Self Study Report (SSR)

Period : 2017-18 to 2021-22

First Cycle NAAC Accrediation

Criteria-6

Governance, Leadership and Management

Key Indicator 6.4

(Financial Management and Resource Mobilization)

Metric Number 6.4.1

Institution has strategies for mobilization and optimal utilization of resources and funds from various sources (government / nongovernment organizations) and it conducts financial audits regularly (internal and external)

Submitted

To

Dr. B. S. 2023
Co-Ordinator
I.Q.A.C.
Nilambazar College



As Inan
15.05.23
Principal
NILAMBAZAR COLLEGE
P.O. Nilambazar, Dist. Karimganj

THE NATIONAL ASSESSMENT AND ACCREDITATION COUNCIL

1



**POLICY ON RESOURCE MOBILIZATION
AND OPTIMUM UTILIZATION OF RESOURCES**
Nilambazar College, Nilambazar, Karimganj, Assam

Nilambazar College has a transparent and well planned financial management system in which Student's admission, Government grants, UGC Grants, Alumni Contribution, Fishery of College are the main sources of funds. The Resource mobilization policy focuses on achieving the goals and target of the institution ensuring accountability and transparency. The Governing body coordinates and monitors the optimal utilization of the funds for the promotion of learner-centric ecosystem.

It is very important to create resources and utilizing them properly to achieve the vision and mission of the institute. It has a well-defined resource mobilization policy framed by College Budget & Planning Committee and approved by the Governing Body. The resource mobilization includes financial resource, materialistic resource and human resource. It is the responsibility of the College to provide appropriate resources to the stakeholders to achieve the goal.

Objective:

The basic objective of the policy is:

- To guide towards building the strong financial system for the improvement of the teaching-learning quality.
- To review of the institute funding pattern, provides guidelines for mobilizing resources to support the implementation of the institute's perspective plan, and the fulfilment of its vision and mission.
- To identify the link between external funding challenges and the continued internal improvements necessary to achieve the objectives.
- To diverse and expand its resource base for the successful and effective achievement of the institutional objectives and overall growth and ensuring accountability and transparency.
- To analyze the resources available for program priorities, quality education, infrastructural upgradation and maintenance, in addition to efficient budget allocation.

College Budget & Planning Committee :

The College constitutes a budget & planning committee to look after all the requirements of the College. At the beginning of every academic session, the budget committee prepares a proposed budget for the session and submit it to the principal of the College. The Principal places the budget to the executive meeting of the College Governing Body. After proper scrutiny and verification, the G.B approves the budget and allows the principal to act as per the budget for the session.



Funds Mobilisation:

On The basis of student intake capacity, faculty requirements, Laboratory, library, study material and infrastructural need, the sources of funds requirement are as follows...

1. UGC Grants
2. Grants from State Governments
3. MPLAD Fund
4. MLA Fund
5. Funds from Local panchayats.
6. Funds from Non-government agencies.
7. Student's Admission.
8. Donation from Alumni.
9. Donation from community.
10. College Fishery etc.

Optimum Utilization of Resources:

Optimum utilization of resources basically involves the following steps:

- The available physical infrastructure is optimally utilized beyond regular college hours, to conduct remedial classes, co-curricular activities/extra-curricular activities, parent-teacher meetings.
- The infrastructure of the college is utilized as an examination centre for Government examinations/other competitive examination.
- Funds deposited are collected through various sources at centralized level and permitting their utilization after due audit process and within laid down restrictions.
- All the expenditures are allocated according to the sections namely Infrastructure maintenance, salaries of the staff, seed money, staff welfare, student welfare, budget for the various events such as annual day, Independence day, social week etc.
- Institution accounts are audited regularly, balance sheet and other financial statements drawn annually. The Governing Body reviews and passes the annual budget put forth in the committee meetings.
- Deputing various academic and non-academic human resources at various teaching departments and administrative office as per changing needs and structure of institute.

Financial Audit of Grants:

All accounts are audited internally as well as externally. All the bills/ invoices/ vouchers and purchase orders of expenses against sanctioned budget for particular head are scrutinized by the auditor and prepare the audit report accordingly.

1. **Chartered Accountant:-** The accounts for all the grants and funds of the College sanctioned by the Government and UGC are initially submitted to Chartered Accountant. The audit report issued by the auditor with utilization certificate and all necessary ratified accounts are submitted to the concerned sanctioned authorities.
2. **Director of Local Audit:-** At the times of annual audits by the Director of Local audit, the audit team verifies all the financial documents related to the specific funds utilized by College. After hearing the clarifications and corrections, the final accounts are settled.




02/08/22
Principal
Nilambazar College.
Principal
Nilambazar College
P.O. Nilambazar, Dist.- Karimganj



G. B Meeting
27-06/03/18

Proceeding of Governing Body meeting held on 6th March 2018 at 12-00 Noon in The Principal's Chamber to discuss the following Agenda. Mr B.K. Das President of the G.B. is in the chair.

- Agenda :
- ① To discuss on the infrastructure development of the College.
 - ② To discuss regarding the donation of Books & furniture by the successors of Late Probhanshu Datta
 - ③ Misc.

Members Present,

1. Bisakant Das
2. Azizur Rahman Talukder
3. Aparkar Sh.
4. Abdulla Hussain Laskar
5. Biswanoy Roy
6. Abdul Meemeein
7. Atiqur Rahman

The action of Secy/cum Principal of last meeting dtd. 12.01.2018 is approved.

Resolution 500-1.

The Principal/Secy of the College places before the meeting a utilization reports in details of the G.A. Grants Amounting Rs. 6,80,000.00 (Rupees Six Lakhs Eighty Thousand only) released by UGC, NER.

Shree
27.5.23
Principal

Ghy, which are as follows _____

(1) Books & Journal -	1,04,012.00
(2) Equipments - - - - -	91,750.00
(3) Renovation of Building -	3,42,470.00
(4) Improvement of existing Premises - - - - -	48,600.00
(5) Human Rights . - - - -	31,730.00
(6) Extension Activities - - -	25,700.00
(7) Career Counselling - - -	47,338.00
	6,91,600.00

The meeting after a thorough discussion approved the same and authorises the Principal, Secy to submit the audited utilisation Certificate to the UGC, NERO, Ghy as early as possible.

Resolution NO-2.

The meeting discusses on the Proposal Letter regarding Donation of Some Almiras & Books by Anirvana Datta on behalf of his uncle Lt Prabangsu Datta of Datta Para, Barcagram and accepts the same. The GB is pleased to convey heartfelt thanks to the deceased Prabangsu Datta's Family members for his noble charitable works. Further the meeting requests Mr Anirvana Datta to take necessary steps to hand over the material to College & College authority will bear the carrying expenses for the above mentioned items.

Resolution No-3.

The Principal/Secy of the college places before the meeting, utilization Reports

Shree
 27.5.23
 Principal



in details of the Grants-in-Aid under Financial Assistance for Establishing Internal Assurance Cells (IQAC'S) which are as follows

(1) Honorarium to the Coordinator, IQAC Rs. 1000 X 12 X 5	---	60,000/-
(2) Office Equipments	---	60,000/-
(3) Hiring Services for Secretarial & Technical Services	---	60,000/-
(4) ICTs Communication expenses	---	70,000/-
(5) Contingencies (used as furniture)	---	50,000/-
		<hr/> 300,000/-

The meeting after thorough discussion approved the same and authorises the Principal/Secy to submit the audited U.C to the UGC, NERO, Ghy as early as possible.

Resolution No-4

For smooth running of the office works, the meeting decides to transfer the Boy's Common Room from the side of the office room to the Women's Hostel temporarily from the next Academic Session.

Resolution No. 5

The meeting discussed on the application of Prasanta Das, Honorary Night guard of the College for enhancement of his honorarium. The meeting is pleased to increase Rs. 500/- (Five hundred) per month from the next month (i.e.

Shweta
27.5.23
Principal

Meeting of the Purchase and maintenance committee.

Date — 02-12-2021

Time — 2-30 P.M.

Venue — Principal Chamber (Nilambar college)

A meeting of the Purchase and maintenance committee is held under the chair of Dr. Atiqur Rahman, Principal, Nilambar college, to discuss the following Agenda:

- a) To purchase a new latest computer set
- b) To purchase a new Bio-metric machine
- c) mine.

Present members :

- 1) Atiqur Rahman.
- 2) Sumon Nour Choudhury.
- 3) Biswajit R.
- 4) Jagadul Karim.

Resolution No-1 :- Sumonit Das officie Librany Assn. of Nilambar college appeals to the principal, of the college for purchase of a new latest model computer. The convenor of the meeting proposed the same in the meeting. After long discussion the meeting resolved that purchase of a new updated computer system. The Principal of the college is requested by the members of the committee to take necessary step for purchase of the same.



Resolution No-2 ÷ The existing Bio-metric machine of the college is out of order. So the convenor of the meeting gave a proposal in front of the meeting to purchase of a new Bio-metric machine. The meeting unanimously passed the resolution to purchase a new Bio-metric machine for the college. The principal of the college is requested to take necessary step for the same.

The meeting ended with thanks from the chair.

Sd/-
Principal
NILAMBAZAR COLLEGE
P.O. Nilambazar, Dist. Karimganj

ANKUR
PARK ROAD, SILCHAR-788001

Phone : (03842) - 232420

QUOTATION

TIN- 18100032003

CST- 18789920959

Date :- 28-4-2016

Buyers Name : The Principal,

Nilambazar College.

Address : Nilambazar Dist. Karimganj

.....Ph No : 9957923384

SI No.	PARTICULARS	QNTY	RATE	AMOUNT
1.	HONDA Make Portable Generator. Model – EU 70 iS (With M.Oil)	Each	1,83,000/-	
				1,83,000/-

TERMS

Tax : Inclusive

Delivery : For Silchar

Validity : 30 days

Payment : Cash/DD/Cheque

TA-DA : Extra for service inspection/Repair

Installation Charge : Extra (TA-DA) will be charge for outside Municipal Area of Silchar

(Sign.is not required as it is computer generated)

FOR ANKUR


Principal 05.5.23
NILAMBAZAR COLLEGE
P.O. Nilambazar, Dist. Karimganj



Biometrics

Inbox



Unique Solution <unique.solution@rediffmail.com>
to me

QUOTATION

Date: 27/06/2016

Ref. No. US/27

To,

The Principal
Nilam Bazar College
Karimganj.

Sub: Quote for Biometrics Device

Dear Sir,

With reference to the subject cited above we like to submit our lowest rate for the following items.

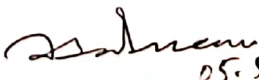
No.	Item and Specification	Rate (Rs.)	Qty.	Amount (Rs)
01	Realtime Biometrics Device with Face Recognition System along with fingerprint.	19,550.00	01	19,550.00
02	AMTRON approved College Attendance Software	5,000.00	01	5,000.00
03	Enrollment, Installation, configuration, freight, Training of biometrics device & software.	6,000.00	01	6,000.00
Rupees: Thirty Thousand Five Hundred Fifty Only.			Grand Total:	30,550.00

Note: For installation of the software we will need a pc, where the device will be connected via lan cable.

For Unique Solution
Dhruba Jyoti Gogoi.

Terms & Conditions

- Tax : Prices are Inclusive of VAT.
- Warranty : 1 year or as per manufacturer's policy unless otherwise mentioned.
- Payment : To be made in favour of **Unique Solution** payable at Guwahati.
- Delivery : Will be done within a maximum period of 15 days.


Principal 05.5.23
NILAMBAZAR COLLEGE
P.O. Nilambazar, Dist. Karimganj

SUPPLY ORDER

Date : 07.03.2019

To,
Expert Engineers
Opposite Holy Child High School
Hospital Road, Silchar-05
Cachar, Assam.

Sub: Supply for 1 No. of 30kVA, I Phase, Liquid Cooled, KOEL iGreen Silent DG.

Ref. No. : Ref.No. EE/NC/30/2018-19/175, dated : 01.03.2019

Dear Sir,

Reference to the above subject I request you to supply 01 No. of 30kVA, Liquid Cooled, I phase, KOEL iGreen Silent DG Set.

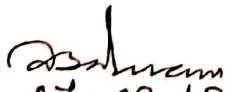
Specification as below:-

ENGINE MODEL	COOLING SYSTEM	BHP	KVA	OUTPUT KW	PH	Capacity Fuel Ltrs.	Weight in kg	Dimension in mm
3R1040T G1	L/C	42	30	24	1 ϕ	65	1185	2500x950x1294

Terms & Condition:-

- 01 No. 30kVA, Liquid Cooled, I phase, KOEL iGreen Silent DG Set on amount of **Rs.3,98,840/- (Rupees Three Lac Ninety Eight Thousand Eight Hundred Forty) Only.**
- GST@18% is inclusive in above price.
- Transportation charge **@Rs.16,000/-** shall be extra (from ex-factory to my site).
- Unloading and Placement charges shall be extra.
- Installation charge will be extra.
- Paying booking amount i.e. **@Rs.1,00,000/-** by **CHAQUE** vide No : 689798 of United Bank of India, Nilambazar Branch on 07/03/2019.
- Rest of the amount i.e., **@Rs.2,98,840/-** shall be pay before delivery of the DG set.

Thanking You,


07.03.19

NILAMBAZAR COLLEGE
Nilambazar, Karimganj, Assam.
Principal

NILAMBAZAR COLLEGE
P.O. Nilambazar, Dist. Karimganj



MOBILE WORLD

SHIB BSRI ROAD KARIMGANJ 788710
DEALS IN- DESKTOP, LAPTOP, PRINTER, ACCESSORIES AND MOBILE PHONES
MOBILE NO- 9954169521 GST NO- 18AUHPP8398K1ZL

DATE: 01-12-2022

TO
PRINCIPAL, NILAM BAZAR COLLEGE
KARIMGANJ

Dear Sir,

I am hereby quoting the price of the following items(inclusive of all taxes) with the configuration mentioned along with.

QUOTATION

BRAND	CONFIGURATION	PRICE/UNIT	GST
1. EPSON	PRINT	10900.00	18%

NOTE:-

1. WARRENTY TO BE PROVIDED BY AUTHORISED SERVICE CENTRE.
2. PRICES ARE INCLUSIVE OF ALL TAXES.
3. WARRANTY 1 YEAR (MANUFACTURING DEFECTS ONLY AS PER COMPANY NORMS.

SIGNATURE
Biswajit

SREE MAA ENTERPRISE

OPP-KARIMGANJ COLLEGE STATION ROAD, KARIMGANJ 788710
DEALS IN- DESKTOP, LAPTOP, PRINTER, ACCESSORIES AND CCTV CAMERS
MOBILE NO- 7896951558/ GST NO- 18AVOPM7224R2ZL

DATE: 02-12-2022

TO
PRINCIPAL,
NILAM BAZAR COLLAGE
KARIMGANJ

QUOTATION

BRAND	CONFIGURATION	PRICE/UNIT	GST
1 EPSON L130	PRINT	10900.00	18%

NOTE:-

1. WARRENTY TO BE PROVIDED BY AUTHORISED SERVICE CENTRE.
2. PRICES ARE INCLUSIVE OF ALL TAXES.
3. WARRANTY 1 YEAR (MANUFACTURING DEFECTS ONLY AS PER COMPANY NORMS.
4. GST 18% FOR ALL PRODUCTS

SIGNATURE

Manna Manda

FOR, SREE MAA ENTERPRISE



Sales Quotation

LAKSHMI COMPUTER

GOURI HOTEL COMPLEX, OPP- PUNJAB NATIONAL BANK
STATION ROAD , KARIMGANJ, ASSAM

GSTIN : 18BFRPP6403F2Z5

Tel. : 9401132879 / 7002318576 email : sanjupaulkxj@gmail.com

Party Details :
TO, PRINCIPAL
NILAM BAZAR COLLAGE

KARIMGANJ

GSTIN / UIN :

Quotation No. : LC/QUO/11
Dated : 03-12-2022

S.N.	Description of Goods	HSN	Tax %	Qty.	Unit	PRICE	CGST	SGST	Amount(₹)
1.	EPSON L130	84433220	18%	1.00	Pcs.	9,067.80	816.10	816.10	10,700.00

Grand Total 1.00 Pcs. ₹ 10,700.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	9,067.80	816.10	816.10	1,632.20

Rupees Ten Thousand Seven Hundred Only

**Bank Details : INDIAN BANK KARIMGANJ BRANCH
A/C 50281947026 IFSC CODE IDIB000K601**

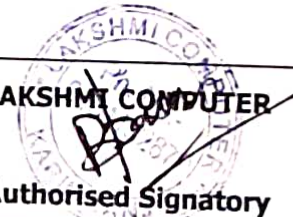
Terms & Conditions

1. RATES ARE INCLUSIVE OF ALL TAXES
2. QUOTATION PRICE VALID FOR 15 DAYS

Receiver's Signature :

for LAKSHMI COMPUTER

Authorized Signatory





NILAMBAZAR COLLEGE

(PERMANENT AFFILIATED TO ASSAM UNIVERSITY HAVING GOVT. CONCURRENCE)

(RECOGNISED UNDER SECTION 2(f) & 12 (B) OF UGC ACT 1956)

P.O. - Nilambazar, Dist: - Karimganj, Assam - 788722.

Estd: 1994

Email Id. nilambazarcollege@gmail.com

Website: - www.nilambazarcollege.ac.in

Mob.9435596311

Memo No. NBC/22

Date.

NOTICE

04.11.2022

As per decision of the Staff meeting held in the teachers' common room dated 4th November, 2022, it is hereby notified for the information of all concerned that the **Construction & Renovation Committee** of the college for the academic session 2022-23 is constituted with the following members under the chairmanship of Principal. The members are as follows:-

- | | |
|---------------------|----------|
| 1. Dr S N Choudhury | Convener |
| 2. Mr A H Laskar | Member |
| 3. Dr Sarbajit Das | Member |
| 4. Mr Jalal Uddin | Member |
| 5. Mr Samarjit Roy | Member |


Principal

Meeting of Construction & Renovation Committee

Date - 16-01-2023

Time - 3.30 P.M

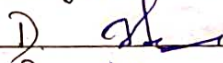
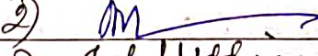
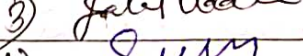
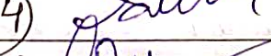

Venue - Principal Chamber. NBC.

A meeting of the Construction & Renovation committee is held under the chair of Principal, Nilambazar college to discuss regarding the following Agenda.

- a) Renovation and beautification of Hall No-2 for auditorium and multipurpose uses.
- b) Renovation and beautification of Hall-6 for the purpose of meeting and seminar.
- c) Construction of a new ^{store} Room for the storage of waste materials and other extra materials.
- d) construction & beautification of garden in front of the college.
- e) ^{discuss} extension of power supply line - i.e. up to the college central gate. is to be implemented.
- f) Renovation of NSS, NCE and K.K. Handique office room.

g. To discuss regarding construction of approach Road from college to N.H. and college canteen.

Signature of the members :-

- 1) 
- 2) 
- 3) 
- 4) 
- 5) 

(20)

THE MEETING, AFTER A PROLONG DISCUSSION
ON THE AGENDA ADOPTS THE FOLLOWING
RESOLUTIONS:-

a) The meeting feels the necessity of having
Smart class room/Auditorium in the college.
The meeting decides to convert hall-No-2
as Smart class room/Auditorium and
authorises convenor of the construction
committee to call for quotations from
the bidders.

b) The meeting is pleased to know that
President of the G.B. is donating
entire amount of expenditure for design
and renovation of Hall No-6 in to
Seminar Hall in memory of his father
Late, Nikal Kanti Das. The meeting convey
thanks to the President for his generous
work. In this regard Mr. Sibayan Das
Head Assistant of the college will represent
the G.B. President and look after the
work along with construction committee.

c) The meeting authorises Dr. S.N. Choudhry,
convenor construction committee to call
for tender for the construction of store
room.

d) The meeting requests Principal of the
college to call for tender for construction
of garden in front of the college.

e) The meeting authorises Principal of
the college to call for quotation
for extension of power supply from



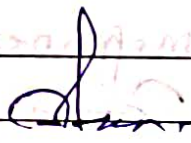
(3)

college to main gate of the college.

3) The meeting requests the principal to take necessary steps for the renovation of NSS, NEE, and K.K. Handline office.

4) The meeting is glad to authorise principal to take necessary arrangements for construction of approach Road and college entrance and do the needful.

Thus, the meeting ends with thanks to and from the chair.


Signature
Principal

NILAMBAZAR COLLEGE
P.O. Nilambazar, Dist. Karimganj



NILAMBAZAR COLLEGE :: NILAMBAZAR
ADMISSION FEES STRUCTURE :: SESSION -2017-18 ::

1ST SEM	PASS	HONS	FEE WAIVER (P/H)
Admission Fee	300	400	0
Tution Fee	720	960	0
Registration Fee	330	330	0
Library Fee	200	200	0
Games & Sports	100	100	0
Poor Fund	50	50	0
Electricity Charge	150	150	0
College Week Fee	100	100	0
University / College Exam fee	100	100	0
Academic Dev	800	800	0
Building Fund	650	650	0
S.P / Milad	100	100	0
ID Card	50	50	0
College Magazine Fee	150	150	0
Misc	160	160	0
Total	3960	4300	0
3RD SEM & 5TH SEM	PASS	HONS	FEE WAIVER (P/H)
Admission Fee	300	400	0
Tution Fee	720	960	0
Registration Fee	30	30	0
Library Fee	200	200	0
Games & Sports	100	100	100
Poor Fund	50	50	0
Electricity Charge	150	150	0
College Week Fee	100	100	100
University / College Exam fee	100	100	0
Academic Dev	800	800	0
Building Fund	650	650	0
S.P / Milad	100	100	0
ID Card	50	50	0
College Magazine Fee	150	150	150
Misc	160	160	0
Total	3660	4000	350

Aschman
05/5/23

PRINCIPAL
Principal
NILAMBAZAR COLLEGE
P.O. Nilambazar, Dist. Karimganj



NILAMBAZAR COLLEGE :: NILAMBAZAR
ADMISSION FEES STRUCTURE :: SESSION -2018-19 ::

1ST SEM	PASS	HONS	FEE WAIVER (P/H)
Admission Fee	300	400	0
Tution Fee	720	840	0
Registration Fee	330	330	0
Library Fee	200	200	0
Games & Sports	100	100	0
Poor Fund	50	50	0
Electricity Charge	150	150	0
College Week Fee	100	100	0
University / College Exam fee	100	100	0
Academic Dev	800	800	0
Building Fund	650	650	0
S.P / Milad	100	100	0
ID Card	50	50	0
College Magazine Fee	150	150	0
Misc	160	160	0
Total	3960	4180	0
3RD SEM & 5TH SEM	PASS	HONS	FEE WAIVER (P/H)
Admission Fee	300	400	0
Tution Fee	720	840	0
Registration Fee	30	30	0
Library Fee	200	200	0
Games & Sports	100	100	100
Poor Fund	50	50	0
Electricity Charge	150	150	0
College Week Fee	100	100	100
University / College Exam fee	100	100	0
Academic Dev	800	800	0
Building Fund	650	650	0
S.P / Milad	100	100	0
ID Card	50	50	0
College Magazine Fee	150	150	150
Misc	160	160	0
Total	3660	3880	350

Principals
Principal
05/5/23

PRINCIPAL
Principal
NILAMBAZAR COLLEGE
P.O. Nilambazar, Dist. Karimganj



NILAMBAZAR COLLEGE :: NILAMBAZAR
ADMISSION FEES STRUCTURE :: SESSION -2019-20 ::

1ST SEM/3RD SEM/5TH SEM	FEE WAIVER (P/H)	PASS	HONS
Admission Fee	X	400	400
Tuition fees	X	720	840
Building Fund	X	600	600
Laboratory Fee	X	100	200
Electricity & Generator Charge	X	200	200
Contingency	X	200	200
University Fee	X	50	50
Id Card	X	50	50
Academic Dev	X	500	500
Library Fee	X	200	200
University / College Exam. Fee	X	200	200
NCC/NSS/Scouts	X	30	30
College Magazine Fee	150	150	150
Student Union	X	100	100
Games & Sports	100	100	100
Festival	X	100	100
Co-Curricular	X	100	100
Cultural/Music	X	50	50
Debating/Literature	X	50	50
Student Welfare	X	50	50
ICT	X	100	100
Youth festival /Music	100	100	100
Misc	X	570	570
FINE	X	X	X
TOTAL	350	4720	4940

Cardhuwa
05/5/23
PRINCIPAL

Principal
NILAMBAZAR COLLEGE
P.O. Nilambazar, Dist. Karimganj



NILAMBAZAR COLLEGE :: NILAMBAZAR
ADMISSION FEES STRUCTURE :: SESSION -2020-21 ::

1ST SEM/3RD SEM/5TH SEM	FEE WAIVER (P/H)	PASS	HONS
Admission Fee	X	400	400
Tuition fees	X	720	840
Building Fund	X	600	600
Laboratory Fee	X	100	200
Electricity & Generator Charge	X	200	200
Contingency	X	200	200
University Fee	X	50	50
Id Card	X	50	50
Academic Dev	X	500	500
Library Fee	X	200	200
University / College Exam. Fee	X	200	200
NCC/NSS/Scouts	X	30	30
College Magazine Fee	X	150	150
Student Union	X	100	100
Games & Sports	X	100	100
Festival	X	100	100
Co-Curricular	X	100	100
Cultural/Music	X	50	50
Debating/Literature	X	50	50
Student Welfare	X	50	50
ICT	X	100	100
Youth festival /Music	X	100	100
Misc	X	570	570
FINE	X	X	X
TOTAL	X	4720	4940

Principals
05/5/23

PRINCIPAL
Principal
NILAMBAZAR COLLEGE
P.O. Nilambazar, Dist. Karimganj



NILAMBAZAR COLLEGE :: NILAMBAZAR
ADMISSION FEES STRUCTURE :: SESSION -2021-22 ::

1ST SEM/3RD SEM/5TH SEM	FEE WAIVER (P/H)	PASS	HONS
Admission Fee	X	400	400
Tuition fees	X	720	840
Building Fund	X	600	600
Laboratory Fee	X	100	200
Electricity & Generator Charge	X	200	200
Contingency	X	200	200
University Fee	X	50	50
Id Card	X	50	50
Academic Dev	X	500	500
Library Fee	X	200	200
University / College Exam. Fee	X	200	200
NCC/NSS/Scouts	X	30	30
College Magazine Fee	X	150	150
Student Union	X	100	100
Games & Sports	X	100	100
Festival	X	100	100
Co-Curricular	X	100	100
Cultural/Music	X	50	50
Debating/Literature	X	50	50
Student Welfare	X	50	50
ICT	X	100	100
Youth festival /Music	X	100	100
Misc	X	570	570
FINE	X	X	X
TOTAL	X	4720	4940

Asadwar
05/5/23

PRINCIPAL

Principal
NILAMBAZAR COLLEGE
P.O. Nilambazar, Dist. Karimganj



NILAMBAZAR COLLEGE

P.O. NILAMBAZAR, DIST. KARIMGANJ.

FEES REALISATION RECEIPT


Received from Sri / Smt **MOUSHOME NOMOSUDRA**

Date	01-Dec-2020			
Receipt No.	15401			
Stream	Arts [B.A. 1st Year]			
Class.	B.A 1st Year (1st and 2nd Sem)			
Roll No	2020-2021/194			
Hons / Pass	PASS			
Payment Date	01-Dec-2020			
Payment Type		Amount Details		
Cash	Total Rs	4720		
	Concession Rs	0		
	Grand Total	4720		
	Amount Received	4720		

Sino	Particulars	Amounts
1	Admission Fee	400
2	Tuition Fee	720
3	Building Fund (Estt.)	600
4	Laboratory Fee	100
5	Electricity & Generator Charge	200
6	Contingency	200
7	University Fee	200
8	Id Card	50
9	Academic Dev.	500
10	Library Fee	200
11	University / College Exam. Fee	200
12	NCC/NSS/Scouts	30
13	College Magazine Fee	150
14	Student Union	100
15	Games & Sports	100
16	Festival	100
17	Co-Curricular	100
18	Cultural/Music	50
19	Debating/Literature	50
20	Student Welfare	50
21	ICT	50
22	Youth festival /Music	50
23	Misc	50
24	Fine	50

In Words Four Thousand Seven Hundred Twenty only

Computer generated Receipt No signature / seal required


Principal
NILAMBAZAR COLLEGE
 P.O. Nilambazar, Dist. Karimganj

05/12/23


Principal
NILAMBAZAR COLLEGE
 P.O. Nilambazar, Dist. Karimganj



NILAMBAZAR COLLEGE

P.O. NILAMBAZAR, DIST. KARIMGANJ.

FREE ADMISSION RECEIPT

Received from Sri / Smt MST MASUMA YEASMIN

Date	01-Dec-2020
Receipt No.	15403
Stream	Arts [B.A. 1st Year]
Class.	B.A 1st Year (1st and 2nd Sem)
Roll No	2020-2021/196
Hons / Pass	FREE PASS
Payment Date	01-Dec-2020
Payment Type	Amount Details
Free Student	Total Rs 0
	Concession Rs
	Grand Total 0
	Amount Received 0

Sino	Particulars	Amounts
1	Admission Fee	0
2	Tuition Fee	0
3	Building Fund (Est.)	0
4	Laboratory Fee	0
5	Electricity & Generator Charge	0
6	Contingency	0
7	University Fee	0
8	Id Card	0
9	Academic Dev.	0
10	Library Fee	0
11	University / College Exam. Fee	0
12	NCC/NSS/Scouts	0
13	College Magazine Fee	0
14	Student Union	0
15	Games & Sports	0
16	Festival	0
17	Co-Curricular	0
18	Cultural/Music	0
19	Debating/Literature	0
20	Student Welfare	0
21	ICT	0
22	Youth festival /Music	0
23	Misc	0
24	Fine	0

In Words Zero only

Computer generated Receipt. No signature / seal required


Principal 05/15/23

NILAMBAZAR COLLEGE
P.O. Nilambazar, Dist. Karimganj

Routine Committee



Functions :-

- To make a scientific central routine of the college.
- To make plan for holding maximum possible classes and to get the name of the teachers allotted by the concerned HODs.
- To make the arrangement of the Halls/ Rooms of different Hons. and General classes.

Routine Committee for the session 2021-22 are as follows:-

1. Principal	Chairman
2. Mr A H Laskar (Academic i/c)	Convener
3. Mr Jalal Uddin, IQAC Coordinator	Member
4. Mr Fazlul Karim, TR to GB	Member.
5. Mr Ain Uddin, TR to GB	Member
6. Mr Abdul Munim, HOD, Political Science	Member
7. Mrs Begum Nurun Nahar HOD, Bengali	Member
8. Dr A H Monjurul Haque, HOD, Arabic	Member
9. Mr Biplab Kanti Paul, HOD, Sanskrit	Member
10. DR D H Talukdar, HOD, History	Member
11. Mr Jain Uddin, HOD, Economics	Member
12. Mr Jaynal Hussain, HOD, English	Member


Principal
NILAMBAZAR COLLEGE
P.O. Nilambazar Dist. Karimganj

Library Development Committee




The objective of this committee is constituted for the development of Library.

Functions :-

- To work for the strategic development of the Library.
- To make recommendations of Library equipments, books and journals.
- To provide e-journals.
- To introduce feedback system of readers (especially teachers)
- To establish the Library as an information centre.

Library Development Committee for the session 2021-22 are as follows :-

1. MR PARASAR ROY	COORDINATOR
2. MR FAZLUL KARIM	MEMBER.
3. DR ANIRVANA DATTA	MEMBER.
4. DR A H MONJURUL HAQUE	MEMBER
5. DR. S N CHOUDHURY	MEMBER
6. DR REENA ROY	MEMBER
7. DR ALTAF HUSSAIN	MEMBER
8. MR SAMARJIT ROY	MEMBER
9. JAYNAL ABEDIN	S R M


Principal
NILAMBAZAR COLLEGE
P.O. Nilambazar, Dist. Karimganj




COLLEGE PLANTATION CUM BEAUTIFICATION COMMITTEE

Functions :-

- To take steps for improving the plantation of the College and also to verify and take care of the plantations done by the students in various places under Free Admission Plantation Scheme.
- To organize various programmes to inspire Green Practices among the students, Staff and localities.
- To generate awareness about conservation of nature & wild life.
- For monitoring and maintaining the trees.

College Plantation cum Beautification Committee for the session 2021-22 are as follows:-

DR S N CHOUDHURY	CONVENER.
MD IMDADUL HAQUE	MEMBER.
MRS B N NAHAR	MEMBER.
DR SARBAJIT DAS	MEMBER
MR JAIN UDDIN	MEMBER
MR KABIR AHMED KHAN	MEMBER
MR ABDUL MANAF KHAN	MEMBER
JAYNAL ABEDIN	STUDENTS REPRESENTATIVE MEMBER


PRINCIPAL

Principal
NILAMBAZAR COLLEGE
P.O. Nilambazar, Dist. Karimganj

APRIL'2018

MONTHLY SALARY STATEMENT OF THE EMPLOYEES OF NILAMBAZAR COLLEGE, NILAMBAZAR FOR THE MONTH OF APRIL 18' DISBURSE THROUGH E-TRANSFER VIDE CHEQUE NO.198750 DTD 02.05.2018					
SL NO	NAME	DESIGNATION	NAME OF THE BANK AND BRANCH	A/C NO	AMOUNT (RS.)
1	ATIQR RAHMAN	PRINCIPAL	UBI,NILAMBAZAR	0602010105435	22000.00
2	SUMSUN NOOR CHY	Asstt. Prof.	UBI,NILAMBAZAR	0602010524506	8030.00
3	ABDUL MUNIM	Asstt. Prof.	UBI,KAYASTHAGRAM	1263010372329	7700.00
4	AIN UDDIN	Asstt. Prof.	UBI,PATHARKANDI	0041010117104	7490.00
5	MD IMDADUL HAQUE	Asstt. Prof.	UBI,KAYASTHAGRAM	1263010358613	7490.00
6	BEGUM NURUN NAHAR	Asstt. Prof.	UBI,NILAMBAZAR	0602010525763	7460.00
7	A.H.MONJURUL HOQUE	Asstt. Prof.	UBI,KAYASTHAGRAM	1263010101337	6590.00
8	KABIR AH. KHAN	Asstt. Prof.	UBI,NILAMBAZAR	0602010139717	6560.00
9	ANIRVANA DATTA	Asstt. Prof.	UBI,KAYASTHAGRAM	0602010138963	5900.00
10	NAZIM UDDIN	Asstt. Prof.	UBI,CHARGOLA	0626010108388	5000.00
11	ALTAH HUSSAIN	Asstt. Prof.	UBI,NILAMBAZAR	0602010488310	5000.00
12	DILWAR HUSSAIN TALUKDAR	Asstt. Prof.	UBI,NILAMBAZAR	0602010139212	5000.00
13	BIPLAB KANTI PAUL	Asstt. Prof.	UBI,KARIMGANJ	0036010688062	5000.00
14	LUTFUR RAHMAN	Asstt. Prof.	UBI,KAYASTHAGRAM	1263010174718	5000.00
15	JAIN UDDIN	Asstt. Prof.	UBI,NILAMBAZAR	0602010106564	4500.00
16	JAYNAL HUSSAIN	Asstt. Prof.	UBI,NILAMBAZAR	0602010525855	4500.00
17	ABU SALEH MD SIRAJUL ISLAM TAPADAR	Asstt. Prof.	UBI,FAKUAGRAM	1363010104722	4500.00
18	MD ABDUL HANNAN TAPADAR	Asstt. Prof.	UBI,KAYASTHAGRAM	1263010372299	4500.00
19	PUSHPITA DAS	Junior Asstt. Cum	UBI,GUNGUR,SILCHAR	0848010106145	2500.00
20	PRASHANTA DAS	Night Guard	UBI,NILAMBAZAR	0602010417655	3500.00
TOTAL					128220.00

(Rupees in words :One Lakh Twenty Eight Thousand Two Hundred & Twenty)
only .

Asstt. Prof.
Principal 01.5.2018
PRINCIPAL
Principal
NILAMBAZAR COLLEGE
P.O. Nilambazar, Dist. Karimganj

Asstt. Prof.
Principal 05.5.23
Principal
NILAMBAZAR COLLEGE
P.O. Nilambazar, Dist. Karimganj

SEPTEMBER'2018

MONTHLY SALARY STATEMENT OF THE EMPLOYEES OF NILAMBAZAR COLLEGE, NILAMBAZAR FOR THE MONTH OF SEPT 18' DISBURSE THROUGH E-TRANSFER VIDE CHEQUE NO 271613 DTD 01.10.2018					
SL NO	NAME	DESIGNATION	NAME OF THE BANK AND BRANCH	A/C NO	GROSS TOTAL
1	ATIQRUR RAHMAN	PRINCIPAL	UBI,NILAMBAZAR	0602010105435	23000.00
2	DR. SUMSUN NOOR CHY	Asstt. Prof.	UBI,NILAMBAZAR	0602010524506	8530.00
3	ABDUL MUNIM	Asstt. Prof.	UBI,KAYASTHAGRAM	1263010372329	8200.00
4	AIN UDDIN	Asstt. Prof.	UBI,PATHARKANDI	0041010117104	7990.00
5	MD IMDADUL HAQUE	Asstt. Prof.	UBI,KAYASTHAGRAM	1263010358613	7990.00
6	BEGUM NURUN NAHAR	Asstt. Prof.	UBI,NILAMBAZAR	0602010525763	7960.00
7	DR.A.H.MONJURUL HOQUE	Asstt. Prof.	UBI,KAYASTHAGRAM	1263010101337	7090.00
8	KABIR AH. KHAN	Asstt. Prof.	UBI,NILAMBAZAR	0602010139717	7060.00
9	DR. ANIRVANA DATTA	Asstt. Prof.	UBI,KAYASTHAGRAM	0602010138963	6400.00
10	NAZIM UDDIN	Asstt. Prof.	UBI,CHARGOLA	0626010108388	5500.00
11	DR. ALTAF HUSSAIN	Asstt. Prof.	UBI,NILAMBAZAR	0602010488310	5500.00
12	DILWAR HUSSAIN TALUKDAR	Asstt. Prof.	UBI,NILAMBAZAR	0602010139212	5500.00
13	BIPLAB KANTI PAUL	Asstt. Prof.	UBI,KARIMGANJ	0036010688062	5500.00
14	LUTFUR RAHMAN	Asstt. Prof.	UBI,KAYASTHAGRAM	1263010174718	5500.00
15	JAIN UDDIN	Asstt. Prof.	UBI,NILAMBAZAR	0602010106564	5000.00
16	JAYNAL HUSSAIN	Asstt. Prof.	UBI,NILAMBAZAR	0602010525855	5000.00
17	ABU SALEH MD SIRAJUL ISLAM TAPADAR	Asstt. Prof.	UBI,FAKUAGRAM	1363010104722	5000.00
18	MD ABDUL HANNAN TAPADAR	Asstt. Prof.	UBI,KAYASTHAGRAM	1263010372299	5000.00
19	PUSHPITA DAS	Junior Asstt. Cum Accountant	UBI,GUNGUR,SILCHAR	0848010106145	3000.00
20	PRASHANTA DAS	Night Guard	UBI,NILAMBAZAR	0602010417655	3500.00
TOTAL					138220.00

(Rupees in words :One Lakh Thirty Eight Thousand Two Hundred & Twenty)
only .

Signature
30.9.2018

PRINCIPAL

Principal
NILAMBAZAR COLLEGE
P.O. Nilambazar, Dist. Karimganj



**PROFORMA FOR SUBMISSION OF UTILIZATION CERTIFICATE AND
STATEMENT OF INCOME & EXPENDITURE
UTILIZATION CERTIFICATE**

Certified that the grant of Rs 6, 80,000.00/- (Rupees Six Lakhs Eighty Thousand Only) sanctioned to NILAMBAZAR COLLEGE (here mention name of the College) by the University Grants Commission vide UGC letter No. E.3-17/2013/GDA/2012(NERO)/136 dated 10.01.2017 towards General Development Assistance (here mention name of the item) has been utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions as laid down by the Commission.

If as a result of check or audit objection, some irregularity is noticed at a later stage, action will be taken to refund or regularize the objected amount. It is further certified that inventories of permanent or semi-permanent assets created/acquired wholly or mainly out of the grants given by the University Grants Commission as indicated above are being maintained in the prescribed form and are being kept up-to-date and these assets have not been disposed of, encumbered or utilized for any other purpose.

Signature [Signature]
Principal (with seal)
Principal
Nilambazar College
P.O. Nilambazar, Dist. Karimganj



Signature [Signature]
Chartered Accountant /
Government Auditor (with seal)

N.B. The Utilization Certificate should be accompanied by audited statement of accounts indicating expenditure on various items.

[Signature]
Principal 05/5/23
NILAMBAZAR COLLEGE
P.O. Nilambazar, Dist. Karimganj

STATEMENT OF INCOME & EXPENDITURE

Audited statement of Income & Expenditure in respect of Nilambazar College approved by the University Grants Commission vide letter No. F.3-17/2013/GDA/2012 (NERO)/136 dated 10.01.2017

Income (Rs.)	Expenditure (Rs.)
	(here mention name of the item)
1. Grant from UGC 6,80,000.00	1. Books & Journal - 1,04,012.00
2. Grants from State Govt. _____	2. Equipments - 91,750.00
3. College Contribution 11,600.00	3. Renovation of building - 3,42,470.00
4. Internal sources, if any _____	4. Improvement of Existing Premises - 48,600.00
5. Interest earned, if any _____	5. Human Rights - 31,730.00
6. Others, if any _____	6. Extension Activities - 25,700.00
	7. Career Counselling - 47,338.00
Total : 6,91,600.00	Total : 6,91,600.00

Signature [Signature]
12/5/18
Principal (with seal)
Principal
Nilambazar College
P.O. Nilambazar, Dist. Karimganj



Signature [Signature]
Chartered Accountant/
Government Auditor (with seal)

ARUN RATHI
Chartered Accountant
M.No - 300577

[Signature]
Principal 05/5/23
NILAMBAZAR COLLEGE
P.O. Nilambazar, Dist. Karimganj

UNIVERSITY GRANTS COMMISSION, NEW DELHI

UTILIZATION CERTIFICATE

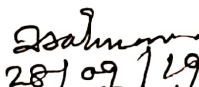
It is certified that the total grant of Rs.75,00,000/- (Rupees Seventy Five Lacs only) sanctioned by the UGC vide letter No. F.1 -12/2018(CC) dated 17th Jan 2019 (FD Diary No. 7966(FD - III)), 27th May 2019 (FD Diary No. 77 (FD- III)) & 27th May2019 (FD Diary No. 78 (FD - III)),Rs 72,98,935/- (Rupees Seventy Two Lacs Ninety Eight thousand nine Hundred Thirty Five only) has been utilized by the college in accordance with the terms and conditions laid down by the UGC vide its letter No F 1 -12/2018(CC) dated 17th Jan 2019, 27th May 2019 & 27th May2019 and that all the terms and conditions have been fulfilled by the college and the grant has been utilized for the purpose for which it was sanctioned.


It is further certified that the inventories of permanent and semi-permanent assets created/acquired wholly or mainly out of the grants given by the UGC as indicated in the enclosed statement are being maintained in the prescribed form and are being kept up-to-date and these assets have not been disposed off, encumbered or utilized for any other purpose.

If as a result of check or audit objection, some irregularity is noticed at a later stage, the college will refund the objected amount.

Place: Karimganj

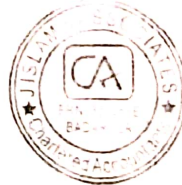
Date: 28/09/2019


28/09/19
Signature of Principal
with Seal


Signature of Auditor with Seal

Nilambazar College
P.O. Nilambazar, Dist. Karimganj


Principal 25/5/23
NILAMBAZAR COLLEGE
P.O. Nilambazar, Dist. Karimganj



CA JABEDUL ISLAM
M. No. 312307

010

UNIVERSITY GRANTS COMMISSION
PROFORMA FOR SUBMISSION OF STATEMENT OF EXPENDITURE INCURRED BY THE CENTRE

- 1. Name of the College :- Nilambazar College
- 2. Name of the Centre :- Nilambazar College (COMMUNITY COLLEGE)
- 3. UGC'S approval No:- F-1-12/2018(C.C.), Dated:- 02/07/2018
- 4. Period to which the accounts related :- w.e.f. July' 2018 to Sep'2019
- 5. Details of Account Expenditure incurred :-

Non-Recurring(A)					
S. No	Budget Head	Allocation (Rs.)	Grant Released (Rs.)	Expenditure, From July' 2018 to Sep'2019	Balance
1	Start-up Assistance (Setting up of Laboratories/ Workshop facilities Procurement of teaching and learning material including courseware, machineries/equipment and renovation of building	45,00,000/-	22,50,000/-	29,19,133/-	Rs.(6,69,133/-)
Recurring (B)					
2	Faculty and Staff	43,00,000/-	21,50,000/-	17,53,300/-	Rs. 3,96,700/-
3	Operative/Training Cost (Transportation, field visits, industrial visit, curriculum, development preparation of materials organizing seminars/workshop/faculty training programme, web creation, honorarium for guest/visiting faculty/ recourses persons contractual lab staff, matting and contingency fee of sector skill councils and others miscellaneous expenses	62,00,000/-	31,00,000/-	26,26,502/-	Rs. 4,73,498/-
4	Amount of fees collected from Students	NIL **No fees collected from students, all students belongs to rural and poor families			
5	Bank Interest received (From the Grants)	41,498/-			

Place :- Karimganj
Date :- 28/09/2019

[Signature]
28/09/19
Signature of Principal
Principal
Nilambazar College
P.O. Nilambazar, Dist. Karimganj

[Signature]
Principal 05/10/23
NILAMBAZAR COLLEGE
P.O. Nilambazar, Dist. Karimganj



[Signature]
Signature of Auditor
CA JABEDUL ISLAM
M. No. 312307

No. 312307



UNIVERSITY GRANTS COMMISSION
NORTH EASTERN REGIONAL OFFICE
3RD FLOOR, HOUSEFED, RENTAL BLOCK - V
BELTOLA - BASISTHA ROAD
DISPUR, GUWAHATI - 781006, ASSAM
PHONE: 0361- 2267721 (0)
FAX: 0361- 2267056
Website: www.ugc.ac.in
E-mail: ugcnerophy@rediffmail.com
ugcnero@gmail.com

ID Diary No. 17364
Date: 23 MAR 2014

No. F. 3-17/2012/IQAC/(NERO)

March, 2014

23 MAR 2014

The Accounts Officer,
University Grants Commission,
North Eastern Regional Office,
Housefed Complex,
Dispur, Guwahati (Assam) - 781 006

Subject :- Release of Grants-in-aid to Nilambazar College, Nilambazar, Karimganj, Assam-788722 (Affiliated to Assam University, Silchar - 788 011, Assam) for the year 2013-14 under Plan in respect of Financial Assistance for Establishing Internal Quality Assurance Cells (IQACs) in Colleges.

Sir/Madam,

I am directed to convey the sanction of the University Grants Commission for payment of grant of ₹ 3,00,000/- (Rupees Three Lakh) only towards Financial Assistance for Establishing Internal Quality Assurance Cells (IQACs) in Colleges to the Principal, Nilambazar College, Nilambazar, Karimganj, Assam-788722 for the Plan expenditure to be incurred during 2013-14.

Auth. : Vide UGC, H.O. Letter No. F.4-7/2014 (IQAC/NERO/RO) dated 13.3.2014.

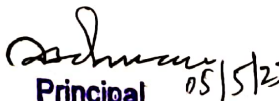
1.

Sl. No.	Purpose of Grant	Head of Account (IQAC)	Amount (₹)
1.	Honorarium to the Director/Coordinator, IQAC @ Rs. 1000 x 12 x 5	2C (i) UGC (NER) NERO	60,000/-
2.	Office Equipment		60,000/-
3.	Hiring Services for Secretarial and Technical Services		60,000/-
4.	ICTs Communication Expenses		70,000/-
5.	Contingencies		50,000/-
Total =			3,00,000/-

The college is requested to note:

- General District : General - 77.5%, SC - 15%, ST - 7.5%.
- SC District : General - 62.5%, SC - 30%, ST - 7.5%
- ST District : General - 55%, SC-15%, ST - 30%.
- No photocopy of bills/vouchers or the originals and detailed list of purchase should be sent with the accounts submitted unless specifically called for.

- The sanctioned amount is debitable to the Financial Assistance for Establishing Internal Quality Assurance Cells (IQACs) in Colleges Head 2C(i)UGC(NER)NERO and is valid for payment during the current financial year.
- The amount of the grant shall be drawn by the Joint Secretary, University Grants Commission, North Eastern Regional Office, Guwahati, on the Grant-in-aid bill and shall be disbursed to and credited to the Principal, Nilambazar College, Nilambazar, Karimganj, Assam-788722 through RTGS/NEFT as per the following details.


Principal 05/5/23
NILAMBAZAR COLLEGE
P.O. Nilambazar, Dist. Karimganj



Page 1 of 3

TRIP TO NORTHEAST

SUBASH NAGAR, KARIMGANJ, ASSAM- 788710

INVOICE


Invoice No: 001


Invoice Date: 03.02.2020

TRIP TO NORTHEAST Subash Nagar, P.O. / P.S. / Dist. - Karimganj, Assam - 788710 Phone: +91 8133960775 Mail ID: triptonortheast@gmail.com	PARTY NAME: NILAMBAZAR COLLEGE P.O.: Nilambazar, Dist.: Karimganj, Assam - 788722
---	--

Date From	Date To	Description	No of Pax	Rate	Amount
01.01.2020	08.01.2020	Group Package from Karimganj to Jaipur & Delhi	8	12,875.00	1,03,000.00
Amount Chargeable (in words): One Lakh three thousand Only.				TOTAL	1,03,000.00
				DISCOUNT	NIL
				SUBTOTAL	1,03,000.00

Declaration: We declare that this invoice show the actual price of the service described above and that all particulars are true and correct.	Bank Details: Bank Name: M/S. TRIP TO NORTHEAST A/c No.: HDFC BANK LTD. 50200035318091 Branch & IFSC Code: KARIMGANJ BRANCH & HDFC0002424
--	--


Principal 05/5/23
NILAMBAZAR COLLEGE
P.O. Nilambazar, Dist. Karimganj

Trip To Northeast

Partner
(Authorised Signatory)

Trip To Northeast
Address:- Subash Nagar, Karimganj, Assam- 788710
Mail ID:- triptonortheast@gmail.com, Mobile Number:- +91 8133960775

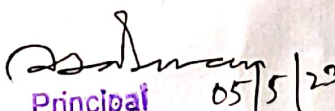


Tax Invoice

COMPUTER PLAZA STATION ROAD (OPP ASHIRWAD HOSPITAL) Near Railway Gate , Karimganj Assam GSTIN/UIN: 18AGPPH0566B1ZJ State Name : Assam, Code : 18	Invoice No. 488 Delivery Note	Dated 12-Mar-2019 Mode/Terms of Payment
Buyer Nilambazar College Nilambazar, Karimganj, Assam State Name : Assam, Code : 18	Supplier's Ref. Buyer's Order No. Dated	Other Reference(s) Despatch Document No. Delivery Note Date
Despatched through Destination		Terms of Delivery

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Desktop PC <i>Intel D.C 2.6ghz, 500gb, 4gb Ram, 15.6"</i>		30 nos	15,254.00	nos		4,57,620.00
2	Desktop PC <i>Intel D.C 2.6 Ghz, 500 Gb, 4gb, 18.5 LG</i>		10 nos	16,949.00	nos		1,69,490.00
3	Laptop <i>Lenovo Core 8thgn 15.1tb, 8gb Win 10</i>		4 nos	46,610.00	nos		1,86,440.00
4	Canon Printer G4010		2 nos	14,661.00	nos		29,322.00
5	Canon G3010		2 nos	11,441.00	nos		22,882.00
6	Canon Printer G2010		4 nos	9,259.00	nos		37,036.00
7	Canon IR 2004 Copier		2 nos	38,136.00	nos		76,272.00
8	Antivirus Nod32 Total		20 nos	678.00	nos		13,560.00
9	WIFI Device <i>Zebion</i>		20 nos	424.00	nos		8,480.00
							10,01,102.00

continued ...


Principal 05/5/23
NILAMBAZAR COLLEGE
 P.O. Nilambazar, Dist. Karimganj

SUBJECT TO KARIMGANJ JUDICIARY JURISDICTION

This is a Computer Generated Invoice



Tax Invoice(Page 2)

COMPUTER PLAZA STATION ROAD (OPP ASHIRWAD HOSPITAL) Near Railway Gate , Karimganj Assam GSTIN/UIN: 18AGPPH0566B1ZJ State Name : Assam, Code : 18	Invoice No. 488	Dated 12-Mar-2019
Buyer Nilambazar College Nilambazar, Karimganj, Assam State Name : Assam, Code : 18	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	CGST						90,099.18
	SGST						90,099.18
	Total		94 nos				₹ 11,81,300.36

Amount Chargeable (in words)

E. & O.E

INR Eleven Lakh Eighty One Thousand Three Hundred and Thirty Six paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	10,01,102.00	9%	90,099.18	9%	90,099.18	1,80,198.36
Total	10,01,102.00		90,099.18		90,099.18	1,80,198.36

Tax Amount (in words) : **INR One Lakh Eighty Thousand One Hundred Ninety Eight and Thirty Six paise Only**

Company's PAN : **AGPPH0566B**

Declaration

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

Company's Bank Details

Bank Name : **Assam Gramin Vikash Bank**

A/c No. : **7352250001397**

Branch & IFS Code : **Kanishail & UTBI0RRBASSB**

for **COMPUTER PLAZA**



SUBJECT TO KARIMGANJ JUDICIARY JURISDICTION

This is a Computer Generated Invoice

Principal 05/5/23
NILAMBAZAR COLLEGE
 P.O. Nilambazar, Dist. Karimganj

Tax Invoice

Sree Maa Enterprise Silchar Road, Karimganj GSTIN/UIN: 18AVOPM7224R2ZL State Name: Assam, Code: 18 E-Mail: mandalmanna@gmail.com	Invoice No. 341	Dated 1-Dec-2022
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer TO The Principal Nilambazar College Nilambazar, Karimganj State Name: Assam, Code: 18 Place of Supply: Assam	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	6JOP5PA#ACJ Batch: 4CE221CMBY	84715000	1 PC	47,457.63	PC	47,457.63
2	1H849AA#ACJ Batch: 3CQ2120BRC	85285100	1 PC	6,355.93	PC	6,355.93
						53,813.56
	CGST					4,843.22
	SGST					4,843.22
Total						Rs 63,500.00

63,500/-
 PASSED FOR PAYMENT
 01/12/22
 Principal
 Nilambazar College
 Nilambazar, Dist. Karimganj

PAID &
 CANCELLED

Amount Chargeable (in words)

INR Sixty Three Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	47,457.63	9%	4,271.19	9%	4,271.19	8,542.38
85285100	6,355.93	9%	572.03	9%	572.03	1,144.06
Total			4,843.22		4,843.22	9,686.44

Tax Amount (in words): **INR Nine Thousand Six Hundred Eighty Six and Forty Four paise Only**

63,500/-
 PAID RUPEES
 ACCOUNTANT
 01/12/22

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

Company's Bank Details
 Bank Name: INDIAN BANK
 A/c No.: 50150583190
 Branch & IFS Code: KARIMGANJ & IDIB000K601

Customer's Seal and Signature

for Sree Maa Enterprise
Per, Sree Maa enterprise
 Authorised Signatory

This is a Computer Generated Invoice

Principal
NILAMBAZAR COLLEGE
 P.O. Nilambazar, Dist. Karimganj

INDEPENDENT AUDITORS' REPORT

To
The Principal,
NILAMBAZAR COLLEGE,

Opinion

We have examined the Balance Sheet as at 31st March, 2018 along with the annexed Income & Expenditure Account for the year ended on that date, attached herewith, of NILAMBAZAR COLLEGE, situated at P.O. NILAM BAZAR, DIST. KARIMGANJ, KARIMGANJ – 788722, ASSAM.

1. We certify that the Balance Sheet as at 31.03.2018 and the Income and Expenditure Account for the year ending as on that date are in agreement with the books of account maintained at Nilambazar in relation to the activities of the College.
2. We report that:

The following observations/ comments/ discrepancies/ inconsistencies

- i. These financial statements are the responsibility of the management. Our responsibility is to express an opinion on these financial statements based on our audit.
- ii. We have conducted our audit in accordance with auditing standards generally accepted in India. These standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement
- iii. An audit includes examining on test basis, evidence supporting the amount and disclosures in the financial statements.
- iv. An audit also includes assessing the accounting principles used and significant estimates made by managements, as well as evaluating the overall financial statements presentation.
- v. We believe that our audit provides a reasonable basis of our opinion.
- vi. Few of the Supporting vouchers produced were approval slips only.

Basis of Opinion

We are independent of the society in accordance with the Code of Ethics issued by the Institute of Chartered Accountants of India together with the ethical requirements that are relevant to our audit of the financial statements and we have fulfilled other ethical responsibilities in accordance with these requirements and the Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Responsibilities of Management and Those Charged with Governance for the Standalone Financial Statements

The society's management is responsible for the matters stated with respect to the preparation of these financial statements that give a true and fair view of the financial position of the society.

Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an



audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional skepticism throughout the audit

• Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.

Report on Legal and Regulatory Requirements

- i. We have obtained all the information and explanations which, to the best of our knowledge and belief, were necessary for the purpose of the audit.
- ii. In our opinion, proper books of account have been kept by the head office at Guwahati of the society so far as appears from our examination of the books.
- iii. In our opinion and to the best of our information and according to the explanations given to us, the said accounts, read with notes thereon, if any, give a true and fair view :-
 - a. In the case of the Balance Sheet, of the state of the affairs of the society as at 31st March, 2018,
 - b. In the case of the Income and Expenditure Account, of the excess of Income over Expenditure of the society for the year ended on that date.

for ARUN RATHI AND ASSOCIATES

CHARTERED ACCOUNTANTS

FRN No. 327369E

UDIN - 23300577BGVYAA4934



CA. ARUN RATHI

Partner

M.No.300577

Place: Guwahati

Date: 04.02.2023



NILAMBAZAR COLLEGE
P.O. NILAMBAZAR, DIST. - KARIMGANJ.
KARIMGANJ - 788722, ASSAM


INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2018

EXPENDITURE	AMOUNT (₹)	INCOME	AMOUNT (₹)
To Affiliation Fees	3,000.00	By Fees Collected from Students	16,160.00
" Audit fees	2,12,250.00	Application Form Fees	1,10,400.00
" Awareness Expenses	8,270.00	Admission Fees	2,13,200.00
" Bank Charges	5,443.50	Building Fund Fees	32,800.00
" Career Counselling - UGC	47,338.00	College Exam Fees	74,250.00
" Computer Maintenance Expenses -	19,300.00	College Magazine fee	2,62,400.00
" Cleaning Expenses	8,500.00	Development Fees	49,200.00
" Establishment Expenses	16,03,557.00	Electricity Fund Fees	32,800.00
" Enrollment Expenses	15,412.00	Festival Fees	49,500.00
" Electricity Expenses	44,233.00	Games & Sports Fees	49,500.00
" Exam Expenditure	2,49,565.00	College week Fees	16,400.00
" Excursion Expenses	71,000.00	ID card fees	65,600.00
" Extension Activities - UGC	25,610.00	Library Fees	21,900.00
" Festival Celebration Expenses	69,290.00	N.A. / S.A. Fees	4,93,750.00
" Hospitality Expenses / General Expenses	37,562.00	Other Fees(Arrear exm fee)	16,400.00
" Human Rights - UGC	31,730.00	Poor Fund Fees	52,480.00
" IQAC Expenses	1,50,000.00	Miscellaneous Fees	2,39,040.00
" Generator Expenses	2,100.00	Tuition Fees	7,64,150.00
" Meeting Expenses	2,465.00	University Exam Fees	29,340.00
" Printing & Stationery	53,343.00	University Registration & Enrollment Fees	
" Registration Fees with Assam University	99,000.00		1,42,797.00
" Exam Fees to Assam University	3,48,798.00	" Bank Interest	59,195.60
" Re-evaluation Expenses	1,06,050.00	" Interest on FDR	2,00,000.00
" Repairs & Maintenance	1,14,212.00	" Grant in Aid for Excursion Activities	1,06,050.00
" Sports & Games Expenses	22,160.00	" Re-Evaluation fee	12,69,846.00
" Telephone Expenses	8,500.00	" Fees share DHE	
" Travelling & Conveyance	32,872.00		
" Depreciation Annx- B	9,87,047.00		
" Surplus/Excess of Income Over Expenditure	(11,448.90)		
	43,67,158.60		43,67,158.60

Signed in terms of our report of even date
for ARUN RATHI AND ASSOCIATES

Chartered Accountants

FRN 327369E



(CA Arun Rathi)

Partner

MN 300577

Place : Guwahati

Date : 04 02 2023


(PRESIDENT / SECRETARY)
President

Nilambazar College
P.O. - Nilambazar, Dist. - Karimganj

NILAMBAZAR COLLEGE



(TREASURER)

Nilambazar College
P.O. - Nilambazar, Dist. - Karimganj

BALANCE SHEET AS ON 31.03.2018

LIABILITIES	AMOUNT (₹)	ASSETS	AMOUNT (₹)
CAPITAL		FIXED ASSETS	
Asset Fund	24,61,256	Total Fixed Assets	1,37,73,766.00
Add : Addition during the year	-	Annex - B	
Grant in Aid for Building		INVESTMENTS	
Grant in Aid for College Development	69,00,800.00	Fixed Deposit	9,90,870.59
Grant in Aid for GDA	3,50,000.00	Annex - C	
	16,80,000.00	CURRENT ASSETS, LOANS & ADVANCES	
RESERVES & SURPLUS		LOANS & ADVANCES	
General Reserve (OB)	80,89,336	CURRENT ASSETS	
Excess of Income over Expenses	(11,449)	Revenue Grants Receivable	
	80,77,887.09	Cash at Bank	47,04,343.50
CURRENT LIABILITY & PROVISION		Cash in Hand & at Bank	963.00
Salary Payable		Annex -D	
Total Rs.	1,94,69,943.09	Total Rs.	1,94,69,943.09

Signed in terms of our report of even date
for ARUN RATHI AND ASSOCIATES
Chartered Accountants

FRN : 327369E

(CA. Arun Rathi)

Partner

MN : 300577

Place : Guwahati

Date : 04.02.2023

NILAMBAZAR COLLEGE

(Signature)

(TREASURER)

Nilambazar College

PO - Nilambazar, Dist. - Karimganj

(Signature)

(PRESIDENT / SECRETARY)

Nilambazar College

PO - Nilambazar, Dist. - Karimganj


NILAMBAZAR COLLEGE
P.O - NILAMBAZAR, DIST - KARIMGANJ, ASSAM- 788722

BALANCE SHEET AS AT 31ST MARCH, 2022

LIABILITIES	Amount (Rs)	Amount as on 31.03.2022 (Rs)	ASSETS	Amount (Rs)	Amount as on 31.03.2022 (Rs)
GENREAL FUND:			FIXED ASSETS:		
Balance as per last year	907,181.19		Total Fixed Assets (Gross)	24,085,004.00	
Add: Excess of Income over Expenditure	-1,697,933.24	-790,752.05	Less: Acc. Depreciation	-7,253,814.97	
			Net Fixed Assets		16,831,189.03
ASSET FUNDS:			NON CURRENT ASSETS & INVESTMENTS		
General Asset Fund	2,461,256.00		Fixed Deposits with Banks		1,366,206.88
Add: Additions during the year	-	2,461,256.00	CURRENT ASSETS, LOANS & ADVANCES:		
Less: Transferred to I/E A/c	-		Receivables from Community College		13,683,039.00
Grant in Aid for Building	6,900,800.00		Cash at Bank (Annex - D)		4,352,753.04
Add: Additions during the year	-	6,900,800.00	Cash in Hand & at Bank		963.00
Less: Transferred to I/E A/c	-				
Grant in Aid for College Development	350,000.00				
Add: Additions during the year	-	350,000.00			
Less: Transferred to I/E A/c	-				
Other Govt. Aid Fund	13,747,543.00				
Add: Additions during the year	17,000.00				
Less: Transferred to General Fund	-	13,764,543.00			
Less: Transferred to I/E A/c	-				
UGC Fund	13,548,304.00				
Add: Additions during the year	-	13,548,304.00			
Less: Transferred to I/E A/c	-				
Othe Current Liabilities					
Provisions & Payables					
Total		36,234,150.95	Total		36,234,150.95

For & On Behalf of
Nazmul & Associates
Chartered Accountants

For and on Behalf of
NILAMBAZAR COLLEGE


CA Nazmul Islam
(Proprietor)
MRN: 250181
Date : 10-05-2023
Place : Karimganj
UDIN : 23250181BGVXUH6174


Principal
NILAMBAZAR COLLEGE
P.O. Nilambazar, Dist. Karimganj

(President)

(Secretary)

NILAMBAZAR COLLEGE
P.O - NILAMBAZAR, DIST - KARIMGANJ, ASSAM- 788722

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2022


Particulars	Amount for the year ended 31.3.2022 (Rs)	Particulars	Amount for the year ended 31.3.2022 (Rs)
<u>Expenses Incurred from General Fund</u>		<u>Collection from Students in General Fund</u>	
Meeting Expenses	27,617.00	Admission Fee	59,400.00
Office Stationery	19,555.00	Tuition Fees	108,720.00
Staff Salary (Non-Sanctioned)	956,870.00	University Fees	7,350.00
Consultant Fees	4,540.00	Festival Fees	14,700.00
Supervision Charges	20,000.00	Library/College Magazine Fee	51,450.00
Affiliation Fees	3,000.00	Games & Sports Fee	14,700.00
Enrolment Fees	20,840.00	Electricity Fees	29,400.00
NACC Awareness Programme	26,005.00	College Exam Fees	29,400.00
S Puja/Milad	99,120.00	Development Fees	73,500.00
Travelling Expenses	31,045.00	Building Fees	87,600.00
Misc Expenses	1,020.00	Others fees	83,790.00
News Paper	865.00	Youth Festival/Music	14,700.00
Printing Expenses	25,264.00	ICT Fees	14,700.00
Bank Charges	63.72	Students Welfare	7,350.00
		Debate/Litature	7,350.00
<u>Expenses Incurred from Building Fund</u>		Cultural/Music	7,350.00
Temp. Boys Common Room Expenses	25,000.00	Co-Curricular Activities	14,700.00
Building Repairing & Maintenance	25,092.00	Student Union	14,700.00
Water Tank Expenses	2,550.00	NCC/NSS/Scout	4,410.00
		I Card Fees	7,350.00
<u>Expenses Incurred from Development Fund</u>		Contingency Fees	29,400.00
Staff Salary (Non Sanctioned)	328,600.00	Labtory Fees	17,100.00
Water Tank Repairing Expenses	13,400.00	Misc Receipts	300.00
Registration Expenses	22,000.00	Bank Interest	8,593.00
Audit Fees	35,400.00		
Bank Charges	70.80	<u>Building Fund</u>	
		Bank Interest	19,150.00
<u>Expenses Incurred from Liabary Fund</u>		<u>Development Fund</u>	
News Paper /Magazine	11,563.00	Bank Interest	8,097.00
<u>Expenses Incurred from Exam Fund</u>		<u>Liabary Fund</u>	
Zonal Staff Expenses	45,503.00	Bank Interest	40,629.00
Exam Materials	23,215.00		
Remuneration to Teaching & Non Teaching Staffs	345,943.00	<u>Exam Fund</u>	
ODD Sem. Exam Fees Paid to AU	40,775.00	Zonal expenses grant received from AU	45,503.00
ODD Sem. Exam Fees Paid to AU	4,500.00	Examination Centre Fees	601,275.00
Printing Expenses	30,080.00	Centre Fees received	52,950.00
Exam Expenses	51,710.00	Bank Interest	20,236.00
CCTV Expenses	13,080.00		
Bank Charges	236.00	<u>Electricity Fund</u>	
Meeting Expenses	8,565.00	Bank Interest	8,972.00
<u>Expenses Incurred from Electricity Fund</u>		<u>Games Fund</u>	
Electricity Charges	34,825.00	Bank Interest	11,577.00
Electrical Expenses	4,810.00		
Shifting of H T Line	90,000.00	<u>Govt. Aid for GDA Fund</u>	
Software Maintenance Charges	12,980.00		

(Signature)
Principal
NILAMBAZAR COLLEGE
P.O Nilambazar, Dist. Karimganj

Running Expenses	6,280.00	Bank Interest	22,280.00
ortal Expenses	8,000.00		
arge of Jio Fiver	2,121.00	<u>UGC Fund</u>	
enerator running Expenses	19,726.00	Bank Interest	10,766.00
<u>Expenses Incurred from Game Fund</u>		<u>Land Fund</u>	
Annual Sports week Expenses	53,665.00	Bank Interest	1,044.00
Depreciation of Fixed Assets	858,388.15	Interest from Fixed Deposits	105,457.43
To, Excess of Income over Expenditure	-1,697,933.24		
Total	1,655,949.43	Total	1,655,949.43

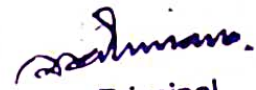
For & On Behalf of
Nazmul & Associates
Chartered Accountants

For and on Behalf of
NILAMBAZAR COLLEGE


CA Nazimul Islam
(Proprietor)
MRN: 250181
Date: 10-05-2023
Place: Karimganj
UDIN: 23250181BGVXUH6174

(President)

(Secretary)


Principal
NILAMBAZAR COLLEGE
P.O. Nilambazar, Dist. Karimganj

NILAMBAZAR COLLEGE
P.O - NILAMBAZAR, DIST - KARIMGANJ, ASSAM- 788722

RECEIPTS & PAYMENTS ACCOUNT FOR THE PERIOD ENDED ON 31.03.2022

RECEIPTS	Details in Amount	Amount for the year ended 31.3.2022 (Rs)	PAYMENTS	Details in Amount	Amount for the year ended 31.3.2022 (Rs)
Opening Balances			Expenses Incurred from General Fund		
Cash in hand		963.00	Loan to Examination Fund	198,900.00	
Cash at Bank (Annx -D)		6,102,240.56	Affiliation Fees	3,000.00	
			Enrolment Fees	20,840.00	
			Staff Salary (Non-Sanctioned)	956,870.00	
			Consultant Fees	4,540.00	
Collection from Students in General Fund			Supervision Charges	20,000.00	
Admission Fee	59,400.00		Meeting Expenses	27,617.00	
Tuition Fees	108,720.00		Office Stationery	19,555.00	
University Fees	7,350.00		NACC Awareness Programme	26,005.00	
Festival Fees	14,700.00		S.Puja/Milad	99,120.00	
Library/College Magazine Fee	51,450.00		Travelling Expenses	31,045.00	
Games & Sports Fee	14,700.00		Misc Expenses	1,020.00	
Electricity Fees	29,400.00		News Paper	865.00	
College Exam Fees	29,400.00		Printing Expenses	25,264.00	
Development Fees	73,500.00		Bank Charges	63.72	
Building Fees	87,600.00				1,434,704.72
Others fees	83,790.00				
Growth Festival/Music	14,700.00		Expenses Incurred from Building Fund		
IT Fees	14,700.00		College Gate Expenses (FA)	36,265.00	
Students Welfare	7,350.00		Cost of Tea Table (FA)	3,300.00	
Debate/Litature	7,350.00		Temp. Boys Common Room Expenses	25,000.00	
Cultural/Music	7,350.00		Building Repairing & Maintenance	25,092.00	
Co-Curricular Activities	14,700.00		Water Tank Expenses	2,550.00	92,207.00
Student Union	14,700.00				
NCC/NSS/Scout	4,410.00		Expenses Incurred from Development Fund		
Card Fees	7,350.00		Staff Salary (Non Sanctioned)	328,600.00	
Contingency Fees	29,400.00		Water Tank Repairing Expenses	13,400.00	
Laboratory Fees	17,100.00		Registration Expenses	22,000.00	
Misc Receipts	300.00		Audit Fees	35,400.00	
Bank Interest	8,593.00	708,013.00	Bank Charges	70.80	399,470.80
			Expenses Incurred from Liabary Fund		
Building Fund			Books (FA)	16,260.00	
Bank Interest	19,150.00	19,150.00	Computer (FA)	63,300.00	
			News Paper /Magazine	11,563.00	91,123.00
Development Fund			Expenses Incurred from Exam Fund		
Bank Interest	8,097.00	8,097.00	Zonal Staff Expenses	45,503.00	
			Exam Materials	23,215.00	
			Remuneration to Teaching & Non Teaching Staffs	345,943.00	


 Principal
NILAMBAZAR COLLEGE
 P.O. Nilambazar, Dist. Karimganj



Original Invoice No. 701

Tax Invoice

Mo. No. 94012504657
7002239889

ROYAL FURNITURE

MAIN ROAD, BARAIGRAM, :: KARIMGANJ.

Deals In :: All Kind of lucrative & Designable Furniture.

GSTIN No. 18ANXPM 0246L2ZC

Date: 28/05/22

Name: Shamim Ahmed Tapadar
Address: Alumni of Nilambazar College - 2015-2016

Sl.No.	Description of Goods	Rate	Amount
①	2 nos Almira Steel by Model -> A-2A	—	15000/-
THANKS		Total.	15000/-
		GST@.....	1
		G.Total.	15000/-

E.&O.E. ROYAL FURNITURE & WORKSHOP, ROYAL FURNITURE
Main Road, Baraigram
PO Baraigram, Dt. Karimganj-788723

Authorised Signatory

D. Basul
28/05/22

[Signature]
28/5/22
Co-Ordinator
I.Q.A.C.
Nilambazar College

[Signature]
Principal
NILAMBAZAR COLLEGE
P.O. Nilambazar, Dist. Karimganj