KAMPUR COLLEGE, KAMPUR

NAGAON, ASSAM, 782426

Timely submission of Utilization certificate to appropriate authority of fund received under Govt. of Assam’s SoPD scheme, PM-USHA, Fee Waiver grant or any other legal source of funding

Office of the Principal/Secretary

KAMPUR COLLEGE
কামপুৰ মহাবিদ্যালয়

Dr. Ashim Bora, M.Sc., Ph.D, AES
Principal
KAMPUR COLLEGE
M.No.: 09365955571
E-mail : principalkampurcollege@gmail.com

Estd. 1968

P. O. : KAMPUR–782426, NAGAON (ASSAM)
পোঃ অঃ- কামপুৰ—৭৮২৪২৬ ঃ নগাঁও (অসম)
☎ : 03672-291866

Ref. No. KMPCL/Utilization/Fee waiver/25-26/72 Date 12/05/26

To,
The Director of Higher Education, Assam,
Kahilipara, Guwahati - 781019.

Subject: Submission of Utilization Certificate (UC) in GFR 12-C for Fee Waiver Grants.

Sir/Madam,

With reference to the subject cited above, I have the honor to submit herewith the Utilization Certificate (UC) in the prescribed format (Form GFR 12-C) regarding the grants received for Fee Waiver Schemes for the academic session 2025-2026

The details of the submission are as follows:

Name of Institution: KAMPUR COLLEGE
Grant Sanction Letter No: FS/HE_2025_26(I)_659 Dated :- 28/01/2026
Total Amount Utilized: ₹ 50,66,728.00

The enclosed documents have been duly verified and signed by the competent authority. I request you to kindly accept the same for your necessary record and further processing.

Enclosures:

Form GFR 12-C (Signed by Principal/Secretary and Chartered Accountant).

Yours faithfully,

12/05/2026

Dr. Ashim Bora
Principal
Date: 12/05/2026
Place: Kampur College, Kampur

Principal
Kampur College
Kampur, Nagaon, Assam

ANIL K JHA & ASSOCIATES
CHARTERED ACCOUNTANTS
INDIA
OFFICE: Floor, Wahid House, Opposite Purba Bharti Gas, Ulubari, Guwahati - 781007
Mobile: (+91) 9127423160/9681243743
E-MAIL: officeakjha@gmail.com
ho@anilkjhaandassociates.com

KAMPUR COLLEGE
KAMPUR, DIST.NAGAON, ASSAM

"COLLEGE FEES FUND FOR THE ACADEMIC SESSION 2025-26 OF* KAMPUR COLLEGE *FOR FEE WAIVER SCHEMES STUDENTS"

RECEIPT & PAYMENT ACCOUNT FOR THE YEAR 2025-26

Receipts	Amount	Payments	Amount
To, **Grant in Aid** Received from Office of the Director of Higher Education, Assam, Kahilipara, Guwahati-19, Vide letter No. FS/HE_2025-26(I)_659, dtd.28/01/2026 **Amount** Rs. 113436.00 Rs. 978460.00 Rs. 3747960.00 Rs. 113436.00 Rs. 113436.00 **Total Amount Rs. 5066728.00**	5066728.00	By, General Fund By, Registration Fund By, Academic Dev.Fund By, Library Fund By, Union Fund By, Magazine Fund By, Game fund	2559818.00 736210.00 1045700.00 150000.00 250000.00 215000.00 110000.00
	5066728.00		**5066728.00**

We have prepared the above Receipts & Payments Account for the year 2025-26 of **"KAMPUR COLLEGE, KAMPUR, DIST.NAGAON, ASSAM,"** in respect of ***"COLLEGE FEES FUND FOR THE ACADEMIC SESSION 2025-26 OF* KAMPUR COLLEGE *FOR FEE WAIVER SCHEMES STUDENTS"*** from the figures and other information made available to us.

For Anil K Jha & Associates
Chartered Accountants
FRN No. 331778E

Jha & Associates Guwahati Chartered Accountants

CA ANIL KUMAR JHA
Partner
M No. 311567
Place: Guwahati
Date: - 12/05/2026
UDIN:- 26311567QMOJGT2449

Principal
Kampur College
...ur, Nagaon, Assam

ANIL K JHA & ASSOCIATES
CHARTERED ACCOUNTANTS
INDIA

OFFICE:
Floor, Wahid House,
Opposite Purba Bharti Gas,
Ulubari, Guwahati - 781007
Mobile: (+91) 9127423160/9681243743
E-MAIL: officeakjha@gmail.com
ho@anilkjhaandassociates.com

FORM GFR 12-C
(See Rule 239)
UTILIZATION CERTIFICATE

1. Certified that out of **Rs 50,66,728.00** of grants-in-aid sanctioned during the year **2025-26** in favor of **"KAMPUR COLLEGE, KAMPUR, DIST.NAGAON, ASSAM** under this Ministry/ Department Letter No. given in the margin and **Rs.** Nil on account of unspent balance of the previous year, a sum of **Rs. 50,66,728.00** has been utilized for the purpose of ***COLLEGE FEES FUND FOR THE ACADEMIC SESSION 2025-26 OF*** **KAMPUR COLLEGE** ***FOR FEE WAIVER SCHEMES STUDENTS*** for which it was sanctioned and that the balance of **Rs. Nil** remaining unutilized at the end of the year has been surrendered to Government (vide letter No **Nil** dated **Nil**)/ will be adjusted towards the grants- in-aid payable during the next year.

Sl. No.	Letter No. and Date	Amount
	1.Letter no. Vide letter No. FS/HE_2025-26(I)_659, dtd.28/01/2026 **Amount** Rs. 113436.00 Rs. 978460.00 Rs. 3747960.00 Rs. 113436.00 Rs. 113436.00 **Total Rs. 50,66,728.00**	**50,66,728.00**
	Total	**50,66,728.00**

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

Kinds of checks exercised

1. Sanction Letter
2. Bank Statement

For Anil K Jha & Associates
Chartered Accountants
FRN No. 331778E

Anil K Jha & Associates
Guwahati
Chartered Accountants

CA ANIL KUMAR JHA
Partner
M No. 311567
Place: Guwahati
Date: - 12/05/2026
UDIN: - 26311567QMOJGT2449

Principal
Kampur College
·mpur, Nagaon, Assam

GFR 19 – A

(See Rule 212 (1))

Form of Utilization Certificate

S.No.	Letter No. and Date	Amount (Rs.)
1.	PC/HE/MISC/11/2023/216 Dated:-19th August -2024	1227780.00
	Total	1227780.00

Certified that out of Rs.12,27,780.00 of Grants-in-aid sanctioned during the years 2024-25 in favour of Fee Waiver under this Ministry/ Department letter No. given in the margin and Rs. Nil on account of unspent balance of the previous year, a sum ofRs. 12,27,780.00 has been utilized for the purpose of College Expenditure for which it was sanctioned and that the balance of Rs.Nil remaining un utilized at the end of the year has been surrendered to Government (vide No. Does not Arise __________) will be adjusted towardst he grants-in-aid payable during the next year ________________.

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

Kinds of checks exercised

1. Cheque Issue Registe
2. Bank Statement
3. Fees Structure

Signature ________

Principal
Kampur college
Kampur : Assam

Designation :- Principal /DDO

Date _ 21/08/2024

KAMPUR COLLEGE
Estd-1968
Pin-782426
Kampur, Nagaon, Assam

RECEIVED AND EXPENDITURE OF FUND RECEIVED FROM GOVT AS FEE WAIVER

NAME :- KAMPUR COLLEGE, KAMPUR
NAGAON, ASSAM

SL NO	HEAD		Fund received from Govt as fee Waiver		Expenditure Incurred
			Received		Expend
1	University Fee (Affiliation /Registration/Enrollment	2024-2025	150480	2024-2025	150480
2	Infrastructure facility/maintenance		145350		145350
3	Laboratory		34200		34200
4	Electricity		136800		136800
5	Library		59850		59850
6	Contingency		51300		51300
7	Quality Enhancement		145350		145350
8	Continuous evaluation		34200		34200
9	Disaster management		51300		51300
10	Students Related Fees		188100		188100
11	Research , Innovation ,Extension ,and skill Development		230850		230850
	Total		12,27,780.00		12,27,780.00

NB- We have received Fee Waiver amount only for 171 Nos of Student.

KAMPUR COLLEGE Estd-1968 Pin-782426 Kampur, Nagaon, Assam

21/08/2024
Principal
Kampur college
Kampur : Assam

Principal
Kampur College, Kampur

GFR 19 – A
(See Rule 212 (1))
Form of Utilization Certificate

S.No	Letter No. and Date	Amount (Rs.)
	PC/HE/Misc/11/2023/188 Dated:-18th May-2024 Kahilipara	**27,48,660.00**
	Total	Rupees (Twenty Seven Lakhs Forty Eight Thousand Six hundred Sixty Only)

Certified that out of Rs. **27,48,660.00** of Grants-in-aid sanctioned during the years **2023-24** in favour of **FEES WEAVER** under this Ministry/ Department letter No. given in the margin and Rs. **Nil** on account of unspent balance of the previous year. a sum of Rs **27,48,660.00** has been utilized for the purpose of College Expenditure for which it was sanctioned and that the balance of Rs **NIL**_ remining un utilized at the end of the year has been surrendered to Government (vide No. **Does not arise** dated **Nil**) will be adjusted towards the grants-in-aid payable during the next year ________________.

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

Kinds of checks exercised.
1 .Cheque Issue Register
1. Expenditure and Fund records

Signature ______________

Designation ..Principal and DDO/Secretary
Date __31/05/2024_____

DDO & Secretary
Kampur College
Kampur: Nagaon: Assam

RECEIVED AND EXPENDITURE OF FUND OF STUDENT ADMISSION

NAME :- KAMPUR COLLEGE, KAMPUR , Nagaon, Assam

SL NO	HEAD	Fund received from Govt as fee Waiver 2023-24	Expenditure Incurred 2023-24	Fund Collected from student under the Head 2023-24	Expenditure Incurred 2023-24
1	Affiliation and inspection	123600	123600	6600	6600
2	Registration 1st Sem	265740	265740	14190	14190
3	Enrollment	154500	154500	8250	8250
4	Renovation and repairing	61800	61800	3300	3300
5	Desk Bench and furniture	61800	61800	3300	3300
6	Computer purchase /annual maintenance	49440	49440	2640	2640
7	Toilet Repairing and cleaning	30900	30900	1650	1650
8	Boys and girls common room	30900	30900	1650	1650
9	CCVTV and Security	61800	61800	3300	3300
10	Campus beautification ,Gardening	30900	30900	1650	1650
11	Internal road and disaster fund	61800	61800	3300	3300
12	Equipment and chemicals etc	279871	279871	29700	29700
13	Power	175400	175400	9900	9900
14	Generator fuel fan bulb purchasing and repairing	123600	123600	6600	6600
15	New Book Purchase	123600	123600	6600	6600
16	Library and Lib-Software updating	61800	61800	3300	3300
17	Stationary , TA to University	237200	237200	13200	13200
18	Academic Seminar	61800	61800	3300	3300
19	Quaity(NAAC)	61800	61800	3300	3300
20	Faculty	51800	51800	3300	3300
21	Guest Lecturer	30900	30900	1650	1650
22	Soft and Hard Skill Development .	30900	30900	1650	1650
23	Sports facility and Training	30900	30900	1650	1650
24	Cultural Facility and workshop	30900	30900	1650	1650
25	Examination	123600	123600	6600	6600
26	NCC/NSS/Scout/ Redcross	30900	30900	1650	1650
27	I/card	30900	30900	1650	1650
28	Megazine	51800	51800	3300	3300
29	Union Fund	30900	30900	1650	1650
30	Game and Sports	30900	30900	1650	1650
31	Festival	30900	30900	3300	3300
32	Cultural drama and music	61800	61800	3300	3300
33	Debating	51800	51800	3300	3300
34	Youth festival	61800	61800	3300	3300
	Total Fee Weaver	27,48,961.00	27,48,961.00	165330	165330

DDO & Secretary
Kampur College
Kampur: Nagaon: As

Scanned with ACE Scan

Office of the Principal/Secretary
কামপুৰ মহাবিদ্যালয়
KAMPUR COLLEGE
P.O.: KAMPUR-782426 NAGAON (ASSAM)
M.NO. 93659 55571, 94350 67373

Date ... 08 2022

To

The Director of Higher Education, Assam
Kahilipara
Guwahati -19

Ref :- PC/HE/Misc/42/2020/243 Dated:- Kahilipara the 22-August -2022

Sub:- Submission of utilization Certificate

Sir,

In inviting a reference to the subject cited above, I have the honour to submit herewith the Utilization Certificate of Grants Rs. 1514149 /-(Fifteen Lakh Fourteen thousand one hundred forty nine only)sanctioned to our college for reimbursement of Admission fees tuition fees etc.

This your kind consideration and necessary action.

Thanking you
With regards

Principal

Sd/ DR. Ashim Bora
Kampur College, Kampur

Enclosed:-

1. GFR 19-A form
2. Fund wise Expenditure Statement

/08/2022

Principal
Kampur College, Kampur

Principal
Kampur College
Nagaon : Assam

GFR 19 -- A
(See Rule 212 (1))
Form of Utilization Certificate

S.No	Letter No. and Date	Amount (Rs.)
i.	PC/HE/Misc/42/2020/243 Dated Kahilipara the 22nd August 2022	15,14,149
	Total	15,14,149

Certified that out of Rs **15,14,149** of Grants-in-aid sanctioned during the years **2021-22** in favour of Fees Weaver under this Ministry/ Department letter No. given in the margin and Rs. **Nil** on account of unspent balance of the previous year a sum of Rs. **15,14,149** has been utilized for the purpose of College Expenditure for which it was sanctioned and that the balance of Rs _NIL remaining un utilized at the end of the year has been surrendered to Government (vide No. Does not Arise dated ______) will be adjusted towards the grants-in-aid payable during the next year

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

Kinds of checks exercised.
1. Statement of Expenditure
2. Cheque issue register

Signature ________

Designation Principal, Kampur College

Date 31/08/2022

Principal
Kampur College
Nagaon : Assam

Expenditure Statement of Fee Waiver Scheme for the year- 2021-22

Name of College :- KAMPUR COLLEGE , KAMPUR

SL. NO	Amount received as fee Weaver during 2021-22	Expenditure of Amount (Category Wise)		Balance amount if any	Wheather Audited the Expenditure amount or not	Remarks
		Head of Expenditure	Expenditure Incurred			
1	15,14,149/-	General Fund 7250010003438		NIL	Internal Audit done till 31/03/2022	
		TA & DA	47366			
		Computer	89500			
		Furniture	72000			
		Digital Class room	320000			
		Electricity	27000			
		Telephone	62000			
		WI FI	160000			
		Furniture	43500			
		Library Fund 0034010102294				
		Lib-Books./Newspaper	72500			
		Common room Fund 0034010102942				
		Furniture etc	20300			
		College Exam Fund 0034010102117				
		Sessional Exam ,Paper	21500			
		Laboratory Fund 7250010004537				

31/08/2022
Principal
College

		Equipment and GIS	205000			
		Academic Development 7250010004116				
		Non-Sanctioned Salary	276780			
		Building Fund 7250010003440				
		Repairing & Paint etc	96703			
		Total Expenditure	1514149			

31/05/2022
Principal

Kampur College, Kampur

Principal
Kampur College
Nagaon : Assam