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5th

OFFICE OF THE SECRETARY  
HIGHER EDUCATION DEPARTMENT  
KACHULIPARA, GUWAHATI  
Email: [rusaas@assam.gov.in](mailto:rusaas@assam.gov.in)  
Phone: 0361-233267

GUWAHATI  
2019  
JUNE 10, 2019

No. ARUSA/PE/3/2019/1590

dated Guwahati, the 10<sup>th</sup> June, 2019

From : Dr. Deepak Majumder, IAS  
Secretary, Higher Education Department  
Govt. of Assam & Mission Director  
RUSA (Assam)

To : The Principal,  
Joya Gogoi College, (College ID: C-8373)

Sub : Release of 3<sup>rd</sup> installment of Grants to Joya Gogoi College under RUSA 1.0,  
Component: "Infrastructure Grants to College"

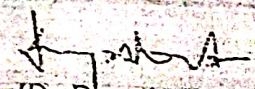
Sir,  
I am pleased to inform you that an amount of Rs. 45.00 Lakhs (Rupees Forty Five Lakhs) as Central Share for the Component: "Infrastructure Grants to College" which is considered as the Third Installment under RUSA 1.0, will be released soon.

The college authority shall implement the schemes/projects as per the fund released for the Projects as given below:

Component Sub Head	Name of the Project for which 3 <sup>rd</sup> installment has been released	Description of the Project Approved	Total Proposed Approved Amount under the Project (Rs. in Lakhs)	Project ID Number	Approved Amount to the Projects as 3 <sup>rd</sup> installment (Central Share) (Rs. in Lakh)
New Construction	Class Room	Construction of Class Room	70	1.0/C-8373/01/508	2500000
Renovation	Classroom	Renovation of Classroom	20	1.0/C-8373/02/511	1433816
New Equipment	Equipment for digital Classroom	Equipment for digital Classroom	10	1.0/C-8373/03/514	566184
TOTAL					45,00,000

The institutions will not be allowed to change the Projects once fund has been approved and released. The projects will be identified by the concerned Project IDs and it should be quoted by the institutions for further references.

Yours faithfully

  
(Dr. Deepak Majumder, IAS)  
Mission Director

1576

OFFICE OF THE MISSION DIRECTOR::RASHTRIYA UCHCHATAR SIKSHA ABHIYAN  
KAHILIPARA::GUWAHATI-781019

Website: www.rusa.assam.gov.in Email: rusa-assam@assam.gov.in / rusaassam@gmail.com  
Telephone: 0361-2382626

No. ARUSA/FAA/3/2019/18 / 3/49 .

Dated Guwahati the 10./12./, 2020

From : Dr. Deepak Majumdar, IAS,  
The Secretary to the Govt of Assam  
Higher Education Department cum Mission Director,  
Rashtriya Uchchatar Siksha Abhiyan,  
Kahilipara-, Guwahati-19

To : The Principal  
Joya Gogoi College.

Subject : Fund for Infrastructure Grants to 47 (Forty Seven) Colleges of Assam, under  
Rashtriya Uchchatar Siksha Abhiyan (RUSA) – under RUSA 1.0 as 3<sup>rd</sup>  
Installment (State Share).

Sir/Madam,

I am pleased to release an amount of Rs. 5,00,000/- (Rupees Five Lakhs Only) as State Share to each of the following 47 colleges for creation of new facilities, renovation/upgradation of existing facilities and new equipments/facilities as per the approved list of schemes as the Third Installment as approved by the Govt. of India under RUSA 1.0.

Sl. No.	Name of the College	Central share	State share	Total
1	Abhayapuri College	0	5,00,000/-	5,00,000/-
2	Anandaram Dhekial Phukan College (ADP)	0	5,00,000/-	5,00,000/-
3	Bahona College, Jorhat	0	5,00,000/-	5,00,000/-
4	Bhawanipur Anchalik College, Barpeta	0	5,00,000/-	5,00,000/-
5	Bikali College	0	5,00,000/-	5,00,000/-
6	Birjhora Mahavidyalaya, Bongaigaon	0	5,00,000/-	5,00,000/-
7	Biswanath College District Sonitpur	0	5,00,000/-	5,00,000/-
8	Chaygaon College, Kamrup	0	5,00,000/-	5,00,000/-

GOVERNMENT OF ASSAM  
OFFICE OF THE DIRECTOR OF HIGHER EDUCATION, ASSAM  
KAHILIPARA\*\*\*\*\*GUWAHATI.

No. PC/HE/ Plan/ 15/2016/55

Dated Kahilipara, the 26<sup>th</sup> April/2019

From : Smti G. Phukan, ACS,  
Director of Higher Education, Assam,  
Kahilipara, Guwahati-19.

To

✓ The Principal(s)

B.B.Kishan College/ Bapujee College/ B.H.B. College/ North Kamrup College/ GLC College/ Behali Degree College/ Kalabari College/ Manikpur Anchalik College/ Janata College/ Madhab Ch. Das College, Sonai / Basugaon College/ Bengtol College/ Borhat B.P.B. Memorial College/ Murkongselek College/ Maridhal College/ Silapathar College/ Alamganj Rangamati College/ Chilarai College/ Dhubri Girls' College/ Pragati College/ D.D.R. College, Chabua/ Tingkhong College/ Bikali College/ H.P.B. Girls' College/ Joya Gogoi College/ S.K.Roy College, Katlicherra/ Hojai Girls' College/ Sarbodaya College/ S. B. Deorah College/ D.K.Girls' College/ Patidarrang College/ Damdama College/ Suren Das College/ Eastern Karbi Anglong College/ Thongnokbe College/ Patharkandi College/ Sankardeva Mahavidyalaya/ North Bank College/ Hatichung College/ Jengraimukh College/ Nowgong Girls' College/ Nagaon GNDG Commerce College/ Kamrup College/ MNC Blika Mahavidyalaya/ Barkhetri College/ Sonari Commerce College/ Tezpur College/ South Salmara College / Sadiya College/ Khoirabari College

Sub : Release of fund of Rs. 500.00 lakh @ Rs. 10.00 lakh each of 50 nos newly notified colleges for opening of Science stream as Science Laboratory Grants.

Ref. Govt. letter No.AHE. 430/2018/28 dtd. 9.1.2019 (copy enclosed)

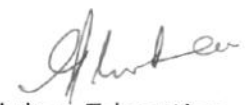
Sir,

With reference to the subject cited above, I have the honour to inform you that the Govt. in Higher Education Department has accorded Financial Sanction for an amount of Rs. 500.00 lakh @ Rs. 10.00 lakh each of 50 nos newly notified colleges for opening of Science stream as Science Laboratory Grants vide Govt. letter under reference.(Copy enclosed)

Accordingly, this Directorate has drawn the amount of Rs. 500.00 lakh and disbursed the same @ Rs. 10.00 lakh each to the Colleges through RTGS.

You are, requested not to spent the fund of Rs. 10.00 lakh until further instruction from this Directorate.

Yours faithfully,

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

Memo No. PC/HE/ Plan/ 15/2016/55-A

Dated Kahilipara, the 26<sup>th</sup> April/2019

Copy to :- The Principal Secy. to the Govt. of Assam, Higher Education Department, Dispur for kind information.

  
Director of Higher Education, Assam  
Kahilipara, Guwahati-19

(51)

GOVERNMENT OF ASSAM  
HIGHER EDUCATION DEPARTMENT  
ASSAM SECRETARIAT:::BLOCK'C' GROUND FLOOR  
DISPUR:::GUWAHATI-781006

No. AHE.430/2018/28

From : Smti G. K. Chakraborty  
Under Secretary to the Govt. of Assam  
Higher Education Department, Dispur.

To : The Principal Accountant General, Assam  
Maidamgaon, Beltola, Guwahati-781029

Sub. : Sanction for an amount of Rs.5,00,00,000/- (Rupees five crore) @Rs.10.00 lakh of each of the 50 nos. newly notified colleges die opening of Science stream as Science Laboratory Grants.

Ref. : Letter No. PC/HE/SOPD/3/2017/50 dated 23/10/2018.

R.P. N. Sharma  
Dated Dispur, the 9<sup>th</sup> January, 2019  
14/1/19

Sir,

I am directed to convey the sanction of the Governor of Assam to accord Financial Sanction for an amount of Rs.5,00,00,000/- (Rupees five crore) @Rs.10.00 lakh to each of the 50 nos. newly notified colleges die opening of Science stream as Science Laboratory Grants.

The above amount may be drawn by the Director of Higher Education, Assam for disbursement of the same to the appropriate authority after observing all required formalities and subject to submission of Utilization Certificate in due course.

The expenditure is debitible under the Head of Account "2202- General Education -03- University and Higher Education -103- Govt Colleges and institutions -4556- Provincialised Teachers /Employees serving in non-Govt Colleges -611- Infrastructure Development of Govt. & Provincialised Colleges -32- Grants-in-aid General (Non-Salary) -99- Others SOPD-G voted" during the year 2018-19.

This is issued with the concurrence of Finance (EC-III) Department's vide their U.O. No.1721/2018 dated 15/12/2018.

Yours faithfully,

Under Secretary to the Govt. of Assam  
Higher Education Department.

Dated Dispur, the 9<sup>th</sup> January, 2019

Memo No. AHE.430/2018/28-A

Copy to :

1. The Director of Higher Education, Assam, Kahilipara, Guwahati-781019 with reference to letter No. PC/HE/SOPD/3/2017/50 dated 23/10/2018 for information and necessary action.
2. The Director, Accounts and Treasuries, Assam, Dispur, Guwahati-781006.
3. The Finance (EC-III) Department, Dispur, Guwahati-781006.
4. P.S. to the Hon'ble Minister, Education, Assam Dispur, Guwahati-781006 for appraisal of Hon'ble Minister Education, Assam.
5. P.S. to the Principal Secretary to the Govt. of Assam, Higher Education Department, Dispur, Guwahati-781006 for appraisal of the Principal Secretary.

By order etc.

R.B.  
19/1/19  
24  
19/1/19

Under Secretary to the Govt. of Assam  
Higher Education Department.

Dated Dispur, the 9<sup>th</sup> January, 2019

Memo No. AHE.430/2018/28-B

Copy to :

1. The Accountant General (A&E), Assam, Maidamgaon, Beltola, Guwahati-781029.
2. The Treasury Officer, Dispur Treasury, Dispur, Guwahati-781006.

Financial Adviser  
Higher Education Department.



**PVAR & ASSOCIATES**  
Chartered Accountants

G. F. Road, Bengenakhwa  
Golaghat - 785702  
☎ 283136

Annexure III

**AUDITED UTILIZATION CERTIFICATE**

Certified that the Grant of **Rs. 50,00,000.00** (Rupees : Fifty Lakhs Only) sanctioned to **JOYA GOGOI COLLEGE, P.O. Khumtai, Golaghat**, by the **Rashtriya Uchcha Siksha Abhiyan (RUSA)** vide letter No. **ARUSA/FAA/3/2019/14/1919** and **ARUSA/SA/FAA/3/2019/18/3149** dated 17.06.2019 and 10.02.2020 under Plan in respect of "**Infrastructure Grants to College**" has been fully utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions as laid down by the Commission.

This certificate issued on the basis of Receipt and Payment Account, Bills, voucher as produced before us.

If as a result of check or audit objection, some irregularity is noticed at a later stage, action will be taken to refund, adjust or regularize the objected amount.

Principal  
Joya Gogoi College  
Khumtai, Golaghat



**PVAR & ASSOCIATES**  
Chartered Accountants  
Firm Regd. No. : 005223C

Prithani (Partner)  
No. 34610

Chartered Accountants

Place : Golaghat  
Dated : 11.03.2021  
UDIN : 21094610AAAADL7647

FORM  
GFR 12-C  
[See Rule 212 (1) ]

**Form of Utilization Certificate**

Sl. No.	Letter No. &	Amount
01.	<b>ASHEC(RUSA)/Release of Fund</b> ARUSA/FAA/3/2019/14/1919 and ARUSA/SA/FAA/3/2019/18/3149 dated 17.06.2019 and 10.02.2020  a) Central Share Rs. 45,00,000/- b) State Share Rs. 5,00,000/-	50,00,000.00
	<b>TOTAL</b>	50,00,000.00

Certified that out of Rs. 50,00,000.00 of Grants-in-aid sanctioned during the year 2019-2020 in favour of The Principal, Joya Gogoi College, P.O. Khumtai, Golaghat(Assam) under this Ministry/Department Letter No. Given in the margin and Rs. 4,39,483.00 on account unspent balance of previous year, a sum Rs. 50,00,000.00 has been utilized for the purpose of "Infrastructure Grants to College" approved by the Govt. of India under RUSA for which it was sanctioned and that the Balance of Rs. 8,64,607.00 remaining unutilized at the end of the year has been kept at Bank for will be adjusted towards the grants-in-aid payable during the next year.

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 I have exercised that the following checks to see that the money has been actually utilized for the purpose for which it was sanctioned.

Kinds of checks exercised

1. Voucher
2. Bill
3. Cash Book



Counter Signature of Principal

Place : Golaghat

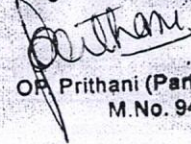
Principal  
Joya Gogoi College  
Khumtai, Golaghat

Dated : 11.03.2021

UDIN :21094610AAAADL7647

**PVAR & ASSOCIATES**  
Chartered Accountants  
Firm Regd. No. : 005223C



  
OF Prithani (Partner)  
M.No. 94810

Signature of Auditors  
Designation : Partner

**STATEMENT OF RECEIPTS & PAYMENTS**

Audited statement of Income and expenditure in respect of JOYA GOGOI COLLEGE, P.O. KHUMTAI, GOLAGHAT

RECEIPTS	AMOUNT	Heads	PAYMENTS	AMOUNTS
1. Grants from RUSA Central Share	45,00,000.00	New Construction	a) Science Building New Construction (1st Floor)	29,82,903.00
2. Grants from RUSA State Share	5,00,000.00	Renovation & Up gradation	a) Renovation of Class Room	14,25,637.00
3. Loan from College Fund	Nil	Equipments & Facilities	a) Equipments for Digital Class Room	5,92,460.00
4. Others, if any SD Money from Vendors	2,38,151.00			
5. Bank Interest	5,52,544.00			
6. Previous Bank Balance	73,912.00		h) <b>Closing Balance with Bank</b> SD Money Deduction from Vendors Rs. 238151/- Bank Interest 552544/- Pass Book 73912/-	8,64,607.00
<b>TOTAL</b>	<b>58,65,607.00</b>		<b>TOTAL</b>	<b>58,65,607.00</b>

Place : Golaghat  
Dated : 11.03.2021  
UDIN :-21094610AAAADL7647



PVAR & ASSOCIATES  
Chartered Accountants  
Firm Regd. No. : 005223C

*Debtani*  
OF Partner (Partner)

*Borah*  
Principal  
Joya Gogoi College  
Khumtai, Golaghat

FROM- JOYA GOGOI COLLEGE, KHUMTAI

TO,

THE CDC, DIBRUGARH UNIVERSITY, DIBRUGARH.

SUBJECT- Information on Utilization of Financial Assistancess under RUSA to JOYA GOGOI COLLEGE.

RESPECTED SIR

We are very glad to inform you that Joya Gogoi College have already received TWO CRORES RUPEES from RUSA for Infrastructure Grants. The details expenditure are as:-

SL. No	Name of the college	Total grant Sanctioned	Grant Received	Scheme Approved	Installment Received with Amount	Utilization Status	Any other relevant Information
1.	JOYA GOGOI COLLEGE	2(TWO)CRORES	2(TWO)CRORES	1.NEW CONSTRUCTION 2. UPGRADATION/RENOVATION 3. EQUIPMENT	1.dt-18/12/2016 amount .6917 crore 2. dt-26/06/2017 amount .3083 crore 3. dt. 19/04/2018 amount Rs. 50,00,000/- 4. 20/06/2019 amount Rs. 45,00,000/- 5. 10/02/2020 amount Rs.5,00,000/-	Utilized Utilized Utilized Utilized Utilized	1.NEW CONSTRUCTION- Rs.70,00,000/- 2. UPGRADATION/RENOVATION Rs.70,00,000/- 3. EQUIPMENT- Rs.60,00,000/-

Principal,  
JOYA GOGOI COLLEGE.

  
Principal,  
Joya Gogoi College  
Khumtai, Golaghat