



OFFICE OF THE PRINCIPAL
LANKA MAHAVIDYALAYA: LANKA: HOJAI: ASSAM

This is to certify that this file contains the Sanction Letters and Utilization Certificates of RUSA fund of this institution as follows

1. Sanction Letters of RUSA Fund of Rs. 2.00 Crores (Pages from 1 to 22)
2. Utilization Certificates of RUSA Fund of Rs. 2.00 Crores (Pages from 23 to rest of the pages)

(Dr. Phatik Tamuli)Principal

Lanka Mahavidyalaya
Lanka: Nagaon (Hojai) Assam

Principal
Lanka Mahavidyalaya
Lanka, Hojai, Assam

OFFICE OF THE MISSION DIRECTOR
RASHTRIYA UCHCHATAR SHIKSHA ABHIYAN
KAHILIPARA, GUWAHATI - 19

No. ASHEC(RUSA)/Release of fund/17/2016/9/19/19

Dated Guwahati the 19/4/2018

From : The Mission Director
RUSA (Assam)
Kahilipara, Guwahati - 19


Subject : Infrastructure Grants to 50 (Fifty) Colleges of Assam, under Rashtriya Uchchatar Siksha Abhiyan (RUSA) - SECOND INSTALMENT.

To : The Principal

College

It is pleased to release an amount of Rs. 50,00,000/- (Rupees Fifty lakhs Only) each (Rs. 35,00,000/- as Central Share and Rs. 5,00,000/- as State Share) to the following 28 colleges (from serial no 1 to 28) and Rs. 1,00,00,000/- (Rupees One Crore Only) each (Rs. 90,00,000/- as Central Share and Rs. 10,00,000/- as State Share) to the following 20 colleges (from serial no 29 to 49) as 2nd installment and Rs. 1,25,00,000/- (Rupees One Crore Twenty Five Lakhs only) each (Rs. 1,12,50,000/- as Central Share and Rs. 12,50,000/- as State Share) to the following 2 colleges (from serial no 50) as 2nd and 3rd installment for construction of new facilities, renovation/upgradation of existing facilities and new equipments as per the approved list of scheme approved by the Govt. of India under RUSA and out of the amount released by the Govt. of Assam.

Sl. No.	Name of the College	Amount in Rs. crore		
		Central share	State share	Total
1.	Jawaharlal Nehru College (JN)	4500000	500000	5000000
2.	Joya Gogoi College	4500000	500000	5000000
3.	Margherita College, Tinsukia	4500000	500000	5000000
4.	Sapathar College, Dhemaji	4500000	500000	5000000
5.	Guwahati College, Kamrup Metro	4500000	500000	5000000
6.	Women's College, Silchar	4500000	500000	5000000
7.	Naniyup College	4500000	500000	5000000
8.	Puthimari College	4500000	500000	5000000
9.	Tyagbir Hem Baruah (THB) College	4500000	500000	5000000
10.	Mandhal College, Dist Dhemaj	4500000	500000	5000000
11.	Kamargan College	4500000	500000	5000000
12.	Kangapani College	4500000	500000	5000000
13.	Bikali College	4500000	500000	5000000
14.	Dr. Birinchi Kumar Baruah College (BKB)	4500000	500000	5000000

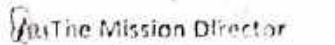

Principal
Lanka Mahavidyalaya
Lanka, Hojai, Assam

15	Bhawanipur College District Sonitpur	4500000	500000	5000000
16	Swarna College, Guwahati	4500000	500000	5000000
17	Madha Nath Sainia College (M.N.S.) Jorhat	4500000	500000	5000000
18	Lanka Mahavidyalaya, Nagaon	4500000	500000	5000000
19	Sonapur College, Guwahati	4500000	500000	5000000
20	Madhab Choudhury College (MC) Barpeta	4500000	500000	5000000
21	Hojai College	4500000	500000	5000000
22	Kaliabor College, Nagaon	4500000	500000	5000000
23	Bahona College, Jorhat	4500000	500000	5000000
24	Anandaram Dhekial Phukan College (ADP)	4500000	500000	5000000
25	Rupohi College, Rupohi Nagaon	4500000	500000	5000000
26	Nowgong Girl's College, Nagaon	4500000	500000	5000000
27	Bhawanipur Anjalik College, Barpeta	4500000	500000	5000000
28	Bijhera Mahavidyalaya, Bongaigaon	4500000	500000	5000000
29	S. B. Barua College, Ulubari, Guwahati	9000000	1000000	10000000
30	S. B. Barua Girls College, Guwahati	9000000	1000000	10000000
31	Khowang College, Khowang Ghat, Dibrugarh	9000000	1000000	10000000
32	Gogamukh College, Dhemaji	9000000	1000000	10000000
33	Naharkatia College, Dibrugarh	9000000	1000000	10000000
34	Chhaygaon College, Kamrup Chhaygaon	9000000	1000000	10000000
35	Sivsagar Commerce College dist Sivsagar	9000000	1000000	10000000
36	Swahid Peoli Phukan College Sivsagar, Suakucchi Budram Madhab	9000000	1000000	10000000
37	Satradhikar College (SBMS) Kamrup, Guwahati	9000000	1000000	10000000
38	Pramathesh Barua College, Dhubri	9000000	1000000	10000000
39	Agar Das College, P.O Hajo Kamrup	9000000	1000000	10000000
40	Langkhong College, Dibrugarh	9000000	1000000	10000000
41	Chilari College, Golakganj, Dhubri	9000000	1000000	10000000
42	Raha College, Nagaon, Raha	9000000	1000000	10000000
43	Dispur College, Dispur Guwahati	9000000	1000000	10000000
44	Kharupetia College, Darrang, Mangaldei	9000000	1000000	10000000
45	Saraighat College, Kamrup	9000000	1000000	10000000
46	Pachum Guwahati Mahavidyalaya, Dharapur Kamrup, Guwahati	9000000	1000000	10000000
47	Abhayapuri College	9000000	1000000	10000000

Principal
Lanka Mahavidyalaya
Lanka, Hojai, Assam

17. The management structure at the institutional level, i.e., the *Governing Body (GB)*, the *Board of Governors (B-G)* or the *Executive Council* (as the case may be) will monitor the progress of institutional projects on a regular basis and shall provide guidance for improving the performance of the institutions in project implementation.
18. Institutions may engage state public works department (PWD) and State PSU for Civil Works. In all cases institutions would be required to follow the relevant State Treasury rules and procedures.
19. The Director Monitoring Unit as notified earlier vide sanctioned letter no. *PTZAH/86/2015/P/132* shall monitor the following roles:
 - a. Procurement of goods, works and services
 - b. Financial management and performance audit
 - c. Implementation of faculty and staff development programs
 - d. Periodically update the MIS, as and when it is ready
20. State governments shall regularly monitor and evaluate the progress of institutions.
21. The Project Appraisal Board (PAB) at the national level in MHRD will review the project annually.
22. Monitoring will be based on action plans prepared by each project institution and achievements made with respect to a set of norms, which are defined in the Institutional Development Plans. It will focus on implementation of reforms by institutions, achievements in project activities under different components, procurement of resources and services, utilization of financial allocations and achievements in faculty and staff development and management development activities.
23. Fund should be utilized as per approved DPR only.

Yours faithfully,



 The Mission Director
 RUSA (Assam)
 Kahilipara, Guwahati - 781 019

Memo No. ASHEC(RUSA)/Release of fund/47/2016/

Dated Guwahati the 2018

Copy forwarded for information and necessary action to:

1. To the Principal Secretary (Education) to the Govt of Assam for kind information of the Principal Secretary (Education)
2. To the Commissioner and Secretary (HE) to the Govt of Assam for kind information of the Commissioner and Secretary (HE)
3. To the RUSA consultant for Assam, BRC, New Delhi for information.
4. The Director of Higher Education, Assam for kind information


 Principal
 Lanka Mahavidyalaya
 Lanka Hojai, Assam

OFFICE OF THE MISSION DIRECTOR
RASHTRIYA UCHCHATAR SHIKSHA ABHIYAN
KAHILIPARA, GUWAHATI-19

No. ASHEC(RUSA)/Release of fund/47/2016/ 975 -A

Dated Guwahati the 19/4/2018, 2018

From : The Mission Director
RUSA (Assam)
Kahilipara, Guwahati - 19

Subject : Infrastructure Grants to 50 (Fifty) Colleges of Assam, under Rashtriya Uchchatar Siksha Abhiyan (RUSA) – SECOND INSTALMENT.

To : The Principal


College

I am pleased to release an amount of Rs. 50,00,000/- (Rupees Fifty lakhs Only) each (Rs. 45,00,000/- as Central Share and Rs. 5,00,000/- as State Share) to the following 28 colleges (from serial no 1 to 28) and Rs. 1,00,00,000/- (Rupees One Crore Only) each (Rs. 90,00,000/- as Central Share and Rs. 10,00,000/- as State Share) to the following 21 colleges (from serial no 29 to 49) as 2nd installment and Rs. 1,25,00,000/- (Rupees One Crore Twenty Five Lakhs only) each (Rs. 1,12,50,000/- as Central Share and Rs. 12,50,000/- as State Share) to the following 2 colleges (from serial no 50) as 2nd and 3rd installment for construction of new facilities, renovation/upgradation of existing facilities and new equipments as per the approved list of scheme as approved by the Govt. of India under RUSA and out of the amount released by the Govt. of Assam.

Sl. No.	Name of the College	Amount in Rs. crore		
		Central share	State share	Total
1.	Jawaharlal Nehru College (JN)	4500000	500000	5000000
2.	Joya Gogoi College	4500000	500000	5000000
3.	Margherita College, Tinsukia	4500000	500000	5000000
4.	Satapathar College, Dhemaji	4500000	500000	5000000
5.	Guwahati College, Kamrup Metro	4500000	500000	5000000
6.	Women's College, Silchar	4500000	500000	5000000
7.	Namrup College	4500000	500000	5000000
8.	Puthimari College	4500000	500000	5000000
9.	Tyagbir Hem Baruah (THB) College	4500000	500000	5000000
10.	Moridhal College, Dist Dhemaji	4500000	500000	5000000
11.	Kamargaon College	4500000	500000	5000000
12.	Rangapara College	4500000	500000	5000000
13.	Bikali Coliege	4500000	500000	5000000
14.	Dr. Birinchi Kumar Baruah College (BKB)	4500000	500000	5000000


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Lanka Mahavidyalaya
Lanka, Hojai, Assam


15.	Riswanath College District Sontpur	4500000	500000	5000000
16.	Swathino College, Guwahati	4500000	500000	5000000
17.	Nanda Nath Saikia College (N.M.) Jorhat	4500000	500000	5000000
18.	Lanka Mahavidyalaya, Nagaon	4500000	500000	5000000
19.	Sanamur College, Guwahati	4500000	500000	5000000
20.	Madhab Choudhury College (MC) Barpeta	4500000	500000	5000000
21.	Hojai College	4500000	500000	5000000
22.	Kaliabor College, Nagaon	4500000	500000	5000000
23.	Bahona College, Jorhat	4500000	500000	5000000
24.	Anantaram Dhekial Phukan College (ADP)	4500000	500000	5000000
25.	Rupohi College, Rupohi Nagaon	4500000	500000	5000000
26.	Nowgong Girl's College, Nagaon	4500000	500000	5000000
27.	Bhawanipur Anjaliik College, Barpeta	4500000	500000	5000000
28.	Bijhera Mahavidyalaya, Bongaigaon	4500000	500000	5000000
29.	Sri Damini College, Ulubari, Guwahati	9000000	1000000	10000000
30.	S.R.B Girls College, Guwahati	9000000	1000000	10000000
31.	Khowang College, Khowang Ghat, Dibrugarh	9000000	1000000	10000000
32.	Gogamukh College, Dhemaji	9000000	1000000	10000000
33.	Naharkatia College, Dibrugarh	9000000	1000000	10000000
34.	Chhaygaon College, Kamrup Chhaygaon	9000000	1000000	10000000
35.	Sivsagar Commerce College dist Sivsagar	9000000	1000000	10000000
36.	Swahid Peoli Phukan College sivsagar Suakuchi Budram Madhab	9000000	1000000	10000000
37.	Satradhikar College (SBMS) Kamrup, Guwahati	9000000	1000000	10000000
38.	Bramathesh Barua College, Dhubri	9000000	1000000	10000000
39.	Suren Das College, P.O. Hajo Kamrup	9000000	1000000	10000000
40.	Tingkhong College, Dibrugarh	9000000	1000000	10000000
41.	Chitara College, Golakganj, Dhubri	9000000	1000000	10000000
42.	Raha College, Nagaon, Raha	9000000	1000000	10000000
43.	Dispur College, Dispur Guwahati	9000000	1000000	10000000
44.	Kharupetia College, Darrang, Mangaldoi	9000000	1000000	10000000
45.	Saraighat College, Kamrup	9000000	1000000	10000000
46.	Pachim Guwahati Mahavidyalaya, Dharapur Kamrup, Guwahati	9000000	1000000	10000000
47.	Abhayapuri College	9000000	1000000	10000000


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 Lanka Mahavidyalaya
 Lanka, Hojai, Assam

48	Kokrajhar Govt College, Kokrajhar	9000000	1000000	10000000
49	Dighoi College, Tinsukia, Dighoi	9000000	1000000	10000000
50	Karimganj College	11250000	1250000	12500000
	Total	326250000	36250000	362500000


The college authority shall implement the schemes/projects as per the guidelines issued by the ASHEC and subject to the following conditions:

1. The institution shall carry out the project strictly in accordance with the financial and physical norms as approved by the RUSA, MHRD, Govt. of India and follow the guidelines issued by the Executive Council, ASHEC.
2. Technical Sanction (TS) of the civil works is to be obtained from the competent authority, as per APWD code before implementation of the works.
3. All tenders, NIO are to be invited as per Assam Financial Rules with wide publicity, and a copy of the tender document should be submitted in the RUSA office through mail i.e. rusaassam@gmail.com.
4. Tenders whose value is more than rupees 20 lakhs should follow the process of E-Tendering only. The tender should be floated on Govt website "assamtenders.govt.in".
5. Cash book, stock register, Asset register are to be maintained properly in Government prescribed format and vouchers are to be maintained properly.
6. Bills are to be prepared in Government prescribed format and all taxes like GST, Forest Royalty, Labour Cost, GST on Forest Royalty and Income Tax on Forest Royalty are to be deducted at source and to be deposited in the proper Government Head of Account on the same day of payment.
7. Measurement Book (MB) pertaining to construction works are to be recorded by the designated and competent authority.
8. All accounts of the activities are to be maintained in the accounting formats prescribed under the financial rules and extant orders of the State (Assam).
9. All tenders, NIOs shall be uploaded in the college website and to be published in two leading daily newspapers.
10. All expenditures are to be made through the PFMS only via E-Payment using Print Advice.
11. Copies of the tenders, NIOs, work orders issued in respect of this grant shall be furnished to the SPO.
12. The institution shall furnish photographs of renovation/upgradation projects before the commencement, in the intermediate stage and after the completion of the projects.
13. The institutions shall upload pictures in the Bhuvan App from time to time.
14. The institution shall maintain proper accounts of the expenditure out of the grants which shall be restricted only on approved items of expenditure.
15. The Utilization Certificate to the effect that the grant has been utilised for the purpose for which it has been sanctioned shall be furnished to the State Project Directorate, RUSA, Assam immediately after utilization within three months from the date of receipt of the fund.
16. No funds shall be kept in the form of a Fixed Deposit or any other investments of any nature other than the savings bank account. Moreover, savings accounts should be simple savings bank accounts and not smart savings bank accounts.


Principal
Lanka Mahavidyalaya
Lanka, Hojai, Assam

17. The management structure at the institutional level, i.e., the Governing Body (GB), the Board of Governors (BoG) or the Executive Council (as the case may be) will monitor the progress of institutional projects on a regular basis and shall provide guidance for improving the performance of the institutions in project implementation.
18. Institutions may engage state public works department (PWD) and State PSU for Civil Works. In all cases institutions would be required to follow the relevant State Treasury rules and procedures.
19. The Project Monitoring Unit as notified earlier vide sanctioned letter no. PMA(H)86/2015/Pt./32 will perform the following roles:
 - a. Procurement of goods, works and services.
 - b. Financial management and performance audit.
 - c. Implementation of faculty and staff development programs.
 - d. Periodically update the MIS, as and when it is ready.
20. State governments shall regularly monitor and evaluate the progress of institutions.
21. The Project Appraisal Board (PAB) at the national level in MHRD will review the project annually.
22. Monitoring will be based on action plans prepared by each project institution and achievements made with respect to a set of norms, which are defined in the Institutional Development Plans. It will focus on implementation of reforms by institutions, achievements in project activities under different components, procurement of resources and services, utilization of financial allocations and achievements in faculty and staff development and management development activities.
23. Fund should be utilized as per approved DPR only.

Yours faithfully,


 The Mission Director
 RUSA (Assam)
 Kahilpara, Guwahati - 19

Memo No. ASHEC(RUSA)/Release of fund/47/2016/

Dated Guwahati the 2018

Copy forwarded for information and necessary action to:

1. PS to the Principal Secretary (Education) to the Govt of Assam for kind information of the Principal Secretary (Education).
2. PS to the Commissioner and Secretary (HE) to the Govt of Assam for kind information of the Commissioner and Secretary (HE).
3. Sumati Shukla, RUSA consultant for Assam, BRC, New Delhi for information.
4. The Director of Higher Education, Assam for kind information.


 Principal
 Lanka Mahavidyalaya
 Lanka, Hojai, Assam

OFFICE OF THE MISSION DIRECTOR
RASHTRIYA UCHCHATAR SHIKSHA ABHIYAN
KAHILIPARA, GUWAHATI-19

No. ASHEC(RUSA)/47/2016/ 322

Dated Guwahati the 26.1.2017

From : The State Project Director
Assam State Higher Education Council, RUSA (Assam)
Kahilipara, Guwahati – 19
& Secretary to the Govt of Assam, Higher Education Department
Dispur, Guwahati-6

Subject : Infrastructure Grants to 17 (Seventeen) Colleges of Assam, under Rashtriya
Uchchatar Siksha Abhiyan (RUSA) – FIRST INSTALMENT.

To : The Principal

..... College

Sir,

I am pleased to release an amount of Rs. 30,83,000/- (Rupees Thirty lakh Eighty Three thousand Only) each (Rs. 27,75,000/- as Central Share and Rs. 3,08,000/- as State Share) to the following 17 colleges for construction of new facilities, renovation/upgradation of existing facilities and new equipments as per the approved list of schemes as the First Instalment as approved by the Govt. of India under RUSA and out of the amount released by the Govt. of Assam.

Sl. No.	Name of the College	Amount in Rs. crore		
		Central share	State share	Total
1	Joya Gogoi College	0.2775	0.0308	0.3083
2	Namrup College	0.2775	0.0308	0.3083
3	J.N. College	0.2775	0.0308	0.3083
4	Puthimarl College	0.2775	0.0308	0.3083
5	R.S. College	0.2775	0.0308	0.3083
6	Kamargaon College	0.2775	0.0308	0.3083
7	Bikali College	0.2775	0.0308	0.3083
8	A.D.P. College, Nagaon	0.2775	0.0308	0.3083
9	Kaliabor College, Nagaon	0.2775	0.0308	0.3083
10	Dudhnoi College	0.2775	0.0308	0.3083
11	Birjhora Mahavidhyalaya	0.2775	0.0308	0.3083
12	Bahona College	0.2775	0.0308	0.3083
13	Rupahi College, Nagaon	0.2775	0.0308	0.3083
14	Lanka Mahavidhyalaya, Nagaon	0.2775	0.0308	0.3083
15	Silapathar College, Dhemaji	0.2775	0.0308	0.3083


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16	Sonapur College	0.2775	0.0308	0.3083
17	Bhawanipur Anchalk College, Barpeta	0.2775	0.0308	0.3083
Total		4.7175	0.5236	5.2411

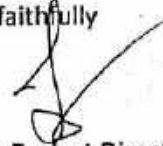
The college authority shall implement the schemes/projects as per the guidelines issued by the ASHEC and subject to the following conditions:

1. The institution shall carry out the project strictly in accordance with the financial and physical norms as approved by the RUSA, MHRD, Govt. of India and follow the guidelines issued by the Executive Council, ASHEC.
2. Technical Sanction (TS) of the civil works is to be obtained from the competent authority, as per APWD code before implementation of the works.
3. All tenders, NIQ are to be invited as per Assam Financial Rules with wide publicity, and a copy of the tender document should be submitted in the RUSA office through mail i.e. rusaassam@gmail.com.
4. Cash book, stock register, Asset register are to be maintained properly in Government prescribed format and vouchers are to be maintained properly.
5. Bills are to be prepared in Government prescribed format and all taxes like VAT, Forest Royalty, Labour Cess, VAT on Forest Royalty and Income Tax on Forest Royalty are to be deducted at source and to be deposited in the proper Government Head of Account on the same day of payment.
6. Measurement Book (MB) pertaining to construction works are to be recorded by the designated and competent authority.
7. All accounts of the activities are to be maintained in the accounting formats prescribed under the financial rules and extant orders of the State (Assam).
8. All tenders, NIQs shall be uploaded in the college website.
9. All expenditures are to be made through the PFMS only via E-Payment using Print Advice.
10. Copies of the tenders, NIQs, work orders issued in respect of this grant shall be furnished to the SPD.
11. The institution shall furnish photographs of renovation/upgradation projects before the commencement, in the intermediate stage and after the completion of the projects.
12. The institutions shall upload pictures in the Bhuvan App from time to time.
13. The institution shall maintain proper accounts of the expenditure out of the grants which shall be utilized only on approved items of expenditure.
14. The Utilization Certificate to the effect that the grant has been utilised for the purpose for which it has been sanctioned shall be furnished to the State Project Directorate, RUSA, Assam immediately after utilization.
15. No funds shall be kept in the form of a Fixed Deposit or any other investments of any nature other than the savings bank account. Moreover, savings accounts should be simple savings bank accounts and not smart savings bank accounts.
16. The management structure at the institutional level, i.e., the Governing Body (GB), the Board of Governors (BoG) or the Executive Council (as the case may be) will monitor the progress of institutional projects on a regular basis and shall provide guidance for improving the performance of the institutions in project implementation.


 Principal
 Lanka Mahavidyalaya
 Lanka, Hojai, Assam


17. The Project Monitoring Unit as notified earlier vide sanctioned letter no. PMA(H)86/2015/Pt./32 will perform the following roles:
- Procurement of goods, Implementation of works and providing services.
 - Financial management and performance audit.
 - Implementation of faculty and staff development programs
 - Periodically update the MIS, as and when it is ready.
18. State governments shall regularly monitor and evaluate the progress of institutions.
19. The Project Appraisal Board (PAB) at the national level in MHRD will review the project annually.
20. Monitoring will be based on action plans prepared by each project institution and achievements made with respect to a set of norms, which are defined in the Institutional Development Plans. It will focus on implementation of reforms by institutions, achievements in project activities under different components, procurement of resources and services, utilization of financial allocations and achievements in faculty and staff development and management development activities.

Yours faithfully



The State Project Director
Assam State Higher Education Council, RUSA (Assam)
Kahilipara, Guwahati – 19

&

 Secretary to the Govt of Assam, Higher Education Department
Dispur, Guwahati-6


Principal
Lanka Mahavidyalaya
Lanka, Hojai, Assam

05

OFFICE OF THE MISSION DIRECTOR
RASTRIYA UCHCHATAR SIKSHA ABHIYAN, ASSAM
KAHILIPARA, GUWAHATI-19

Notashil RUSA/01/2016/102

Dated Guwahati, the 18/12/2016

To: The State Project Director
Assam State Higher Education Council, RUSA (Assam)
Kahilipara, Guwahati-19


To: The Principal,
Lanka Mahavidyalaya College

Sub: Infrastructure Grants to 30 (Thirty) Colleges of Assam under Rashtriya Uchchatar Siksha Abhiyan (RUSA)-FIRST INSTALMENT.

Sr/Madam,

I am pleased to release an amount of Rs. 20,75,10,000/- (Rupees Twenty Crore Seventy Five Lakh Ten Thousand Only) (Rs. 18,67,50,000/- as Central Share & Rs. 2,07,60,000/- as State Share) for Infrastructure Grants to Colleges as per the approved list of schemes as the First Instalment as approved by the Govt. of India under RUSA and out of the amount released by the Govt. of Assam.


Sl. No.	Name of the College	Amount in Rs. crore		
		Central share	State share	Total
1	Joya Gogoi College	0.6225	0.0692	0.6917
2	Namrup College	0.6225	0.0692	0.6917
3	Women's College, Silchar	0.6225	0.0692	0.6917
4	JN College	0.6225	0.0692	0.6917
5	Rathinani College	0.6225	0.0692	0.6917
6	Trib College	0.6225	0.0692	0.6917
7	RS Girls College	0.6225	0.0692	0.6917
8	Komarpada College	0.6225	0.0692	0.6917
9	Bahagapara College	0.6225	0.0692	0.6917
10	Bhola College	0.6225	0.0692	0.6917
11	Trib College	0.6225	0.0692	0.6917
12	AP College, Nagaon	0.6225	0.0692	0.6917
13	Kasabor College, Nagaon	0.6225	0.0692	0.6917
14	Nowgongy Girls College, Nagaon	0.6225	0.0692	0.6917
15	Biswanath College, Dist. Sonitpur,	0.6225	0.0692	0.6917
16	Budhnoi College, Guwahati	0.6225	0.0692	0.6917
17	Birjhora Mahavidyalaya, Bongaigaon	0.6225	0.0692	0.6917
18	Bahona College, Jorhat	0.6225	0.0692	0.6917
19	Hualai College	0.6225	0.0692	0.6917
20	Merguerita College, Tinsukia	0.6225	0.0692	0.6917
21	Iwanda with Sankha College, Jorhat	0.6225	0.0692	0.6917
22	Rupahi College, Rupahi, Nagaon	0.6225	0.0692	0.6917


Principal
Lanka Mahavidyalaya
Lanka, Hojai, Assam

✓	Gowandri College, Kamrup Metro	0.6225	0.0692	0.6917	
	Lanka Mahavidyalaya, Napaani	0.6225	0.0692	0.6917	✓
25	Silapathar College, Dhemaji	0.6225	0.0692	0.6917	
26	Teok- C.K.B. College, Dist. Jorhat.	0.6225	0.0692	0.6917	
27	Ranapur College, Guwahati	0.6225	0.0692	0.6917	
28	Mordha College, Dist. Dhemaji	0.6225	0.0692	0.6917	
29	Mahabirpara Mahila College, Barpeta	0.6225	0.0692	0.6917	
30	MC Barpeta, Barpeta	0.6225	0.0692	0.6917	
	TOTAL	18.675	2.076	20.751	

The college authority shall implement the schemes/projects as per the guidelines issued by the ASHEC and subject to the following conditions:

1. The institution shall carry out the project strictly in accordance with the financial and physical norms as approved by the RUSA, MHRD, Govt. of India and follow the guidelines issued by the Executive Council, ASHEC.
2. Technical Sanction (TS) of the civil works is to be obtained from the competent authority, at per APWD code before implementation of the works.
3. All tenders, NITs are to be invited as per Assam Financial Rules with wide publicity.
4. Cash book, stock register, Asset register are to be maintained properly in Government prescribed format and vouchers are to be maintained properly.
5. Bills are to be prepared in Government prescribed format and all taxes like VAT, Forest Royalty, Labour Cess, VAT on Forest Royalty and Income Tax on Forest Royalty, are to be collected at source and to be deposited in the proper Government Head of Account on the date of payment.
6. Measurement Book (MB) pertaining to construction works are to be recorded by the designated and competent authority.
7. All accounts of the activities are to be maintained in the accounting formats prescribed under the financial rules and extant orders of the State (Assam)
8. All tenders, NITs shall be uploaded in the college website.
9. All expenditures are to be made through the PFMS only.
10. Copies of the tenders, NITs, work orders issued in respect of this grant shall be furnished to the SPD.
11. The institution shall furnish photographs of renovation/upgradation projects before the commencement, in the intermediate stage and after the completion of the projects.
12. The institutions shall upload pictures in the Bhuvan App from time to time.
13. The institution shall maintain proper accounts of the expenditure out of the grants which shall be utilized only on approved items of expenditure.
14. The Utilization Certificate to the effect that the grant has been utilised for the purpose for which it has been sanctioned shall be furnished to the State Project Directorate, RUSA, Assam immediately after utilization.
15. No funds shall be kept in the form of a Fixed Deposit or any other investments of any nature other than the savings bank account. Moreover, savings accounts should be simple savings bank accounts and not smart savings bank accounts.
16. The management structure at the institutional level, i.e., the Governing Body (GB), the Board of Governors (BoG) or the Executive Council (as the case may be) will monitor the progress of institutional projects on a regular basis and shall provide guidance for improving the performance of the institutions in project implementation.
17. The Project Monitoring Unit as notified earlier vide sanctioned letter no. PMA(E)44/2015/18/32 will perform the following roles:


Principal
Mahavidyalaya
Assam

- A. Procurement of goods, implementation of works and providing services
- B. Financial management and performance audit
- C. Implementation of faculty and staff development programs
- D. Periodically update the MIS, as and when it is ready

- 18. State governments shall regularly monitor and evaluate the progress of institutions.
- 19. The Project Appraisal Board (PAB) at the national level in MHRD will review the project annually.
- 20. Monitoring will be based on action plans prepared by each project institution and achievements made with respect to a set of norms, which are defined in the Institutional Development Plans. It will focus on implementation of reforms by institutions, achievements of activities under different components, procurement of resources and services, use of financial allocations and achievements in faculty and staff development and management development activities.

Yours faithfully



The State Project Director

Assam State Higher Education Council, RUSA (Assam)
Kahilipara, Guwahati - 19

Dated Guwahati the 28/12/2016

Memo No: ASHEC(RUSA)/47/2016/

Copy forwarded for information and necessary action to:

- 1. PS to the Principal Secretary (Education) to the Govt of Assam for kind information of the Principal Secretary (Education)
- 2. PS to the Commissioner and Secretary (HE) to the Govt of Assam for kind information of the Commissioner and Secretary (HE)
- 3. Assam Institute RUSA consultant for Assam, PRC, New Delhi for information.
- 4. The Director of Higher Education, Assam for kind information.
- 5. Head, TSG, RUSA, Assam for kind information.

By order, etc.,



The State Project Director

Assam State Higher Education Council, RUSA (Assam)
Kahilipara, Guwahati 19



Principal
Lanka Mahavidyalaya
Lanka, Hojai, Assam



OFFICE OF THE MISSION DIRECTOR::RASHTRIYA UCHCHHATAR SHIKSHA ABHIYAN
KAHILIPARA::GUWAHATI-781019

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

No. ARUSA/PIN/234/2019/105/ 3065

Dated Guwahati, the 05th Feb 2020

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

To : The Principal,
Lanka Mahavidyalaya (College ID: C-17097)

Sub Release of State share against 3rd installment of Grants to Lanka Mahavidyalaya under RUSA 1.0 , Component: "Infrastructure Grants to Colleges".

Sir,

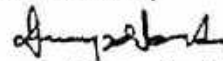
I am pleased to inform you that an amount of Rs. 5.00 Lakhs (Rupees Five Lakhs) as State Share for the Component : " Infrastructure Grants to College" which is considered as the State Share against Third Installment under RUSA 1.0 , will be released soon.


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 rd installment has been released	Description of the Project Approved	Total Approved Amount under the Project (Rs in Lakh)	Total amount of CS+SS previously released under the Project (Rs in Lakhs)	Project ID Number	Approved Amount to the Projects as 3 rd installment (Central Share) (Rs. In Lakh)
New Equipment	Computer	Computer for Computer room	20.00	15.00	1.0/C-17097/03/618	500000
TOTAL						5,00,000

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 Majumdar, IAS)
Mission Director
RUSA (Assam)
Kahilipara, Guwahati -781019


Principal
Lanka Mahavidyalaya
Lanka, Hojai, Assam

No. ARUSA/PIM/234/2019/2796

Dated Guwahati, the 23 December 2019

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

To: The Principal,
Lanka Mahavidyalaya (College ID: C-17097)

Sub: Release of 3rd installment of Grants to Lanka Mahavidyalaya under RUSA 1.0, Component:
"Infrastructure Grants to Colleges".

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 rd installment has been released	Description of the Project Approved	Total Proposed/ Approved Amount under the Project (Rs. in Lakh)	Project ID Number	Approved Amount to the Projects as 3 rd Installment (Central Share) (Rs. in Lakh)
Renovation	Academic Building	Renovation of Academic Building	5	1.0/C-17097/02/608	500000
	Administrative Building	Renovation of Administrative Building	2	1.0/C-17097/02/609	200000
	Hostel	Renovation of Hostel	4	1.0/C-17097/02/611	400000
	Toilets	Renovation of Toilets	4	1.0/C-17097/02/612	400000
	Library	Renovation of Library	1	1.0/C-17097/02/613	100000
	Classroom	Renovation of Classroom	13	1.0/C-17097/02/614	500000
	Canteen	Renovation of Canteen	0.5	1.0/C-17097/02/615	50000
	Laboratory	Renovation of Laboratory	3.5	1.0/C-17097/02/616	190000
New Equipment	Sports	Sports Facility	5	1.0/C-17097/03/617	380000
	Computer	Computer for Computer room	20	1.0/C-17097/03/618	1100000
	Wi-Fi	Wi-Fi Enablement	2	1.0/C-17097/03/619	100000
	Books & Journal	Books & Journal	7	1.0/C-17097/03/621	580000
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.

This cancels earlier communication on No. ARUSA/PIM/234/2019/1638 dated Guwahati, the 11th June, 2019.

Yours faithfully

(Dr. Deepak Majumder, IAS)
Mission Director
RUSA (Assam)

Kahilipara, Guwahati - 781016

2019.12.21 14:06



Shot on Y83 Pro
vivo dual camera

Principal
Lanka Mahavidyalaya
Lanka, Hojai, Assam

OFFICE OF THE MISSION DIRECTOR
RASHTRIYA UCHCHATAR SIKSHA ABHIYAN
KAHILIPARA, GUWAHATI-19
Email- rusaassam@gmail.com / rusa-assam@gov.in
Ph no – 0361-2382626

No. ARUSA/FAA/3/2019/14/1991

Dated Guwahati the 17th June , 2019

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

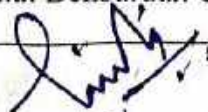
Subject : Fund for Infrastructure Grants to 47 (Forty Seven) Colleges of Assam, under
Rashtriya Uchchatar Siksha Abhiyan (RUSA) – under RUSA 1.0 as 3rd
Instalment (Central Share).

To : The Principal
Lanka Mahavidyalaya, Nagaon

Sir/Madam,

I am pleased to release an amount of Rs. 45,00,000/- (Rupees Forty Five Lakhs Only) as Central 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 Instalment as approved by the Govt. of India under RUSA 1.0 and the matching State Share will be released later.

Sl. No.	Name of the College	Central share	State share	Total
1	Abhayapuri College	45,00,000/-	0	45,00,000/-
2	Anandaram Dhekiya Phukan College(ADP)	45,00,000/-	0	45,00,000/-
3	Bahona College, Jorhat	45,00,000/-	0	45,00,000/-
4	Bhawanipur Anchalik College, Barpeta	45,00,000/-	0	45,00,000/-
5	Bikali College	45,00,000/-	0	45,00,000/-
6	Birjhora Mahavidyalaya , Bongaigaon	45,00,000/-	0	45,00,000/-
7	Biswanath College District Sonitpur	45,00,000/-	0	45,00,000/-
8	Chaygaon College, Kamrup	45,00,000/-	0	45,00,000/-
9	Chilarai College, Golakganj, Dhubri	45,00,000/-	0	45,00,000/-
10	Teok Chandra Kamal Bezbaruah College	45,00,000/-	0	45,00,000/-


Principal
Lanka Mahavidyalaya
Lanka, Hojai, Assam

(CKB) Dist Jorhat				
11	Digboi College, Tinsukia Digboi	45,00,000/-	0	45,00,000/-
12	Dr Birinchi Kumar Baruah College(BKB)	45,00,000/-	0	45,00,000/-
13	Dudhnoi College, Guwahati	45,00,000/-	0	45,00,000/-
14	Gogamukh College, Dhemaji	45,00,000/-	0	45,00,000/-
15	Guwahati College, Kamrup Metro	45,00,000/-	0	45,00,000/-
16	Hojai College	45,00,000/-	0	45,00,000/-
17	Jawaharlal Nehru College	45,00,000/-	0	45,00,000/-
18	Joya Gogoi College	45,00,000/-	0	45,00,000/-
19	K.R.B Girls College, Guwahati	45,00,000/-	0	45,00,000/-
20	Kaliabor College	45,00,000/-	0	45,00,000/-
21	Kamargaon College	45,00,000/-	0	45,00,000/-
22	Karimganj College	45,00,000/-	0	45,00,000/-
23	Kharupetia College, Darrang, Mangaldoi	45,00,000/-	0	45,00,000/-
24	Khowang College, Khowang Ghat, Dibrugarh	45,00,000/-	0	45,00,000/-
25	Kokrajhar Govt College, Kokrajhar	45,00,000/-	0	45,00,000/-
26	Lanka Mahavidyalaya, Nagaon	45,00,000/-	0	<u>45,00,000/-</u>
27	Madhab Choudhury College(MC) Barpeta	45,00,000/-	0	45,00,000/-
28	Silapathar College, Dhemaji	45,00,000/-	0	45,00,000/-
29	Moridhal College, Dist Dhemaji	45,00,000/-	0	45,00,000/-
30	Naharkatia College, Dibrugarh	45,00,000/-	0	45,00,000/-
31	Namrup College	45,00,000/-	0	45,00,000/-
32	Nanda Nath Saikia College(NN), Jorhat	45,00,000/-	0	45,00,000/-
33	Nowgaon Girl's College, Nagaon	45,00,000/-	0	45,00,000/-
34	Pramathesh Barua College, Dhubri	45,00,000/-	0	45,00,000/-
35	Puthimari College	45,00,000/-	0	45,00,000/-

Principal
Lanka Mahavidyalaya
Lanka, Hojai, Assam

36	Raha College, Nagaon, Raha	45,00,000/-	0	45,00,000/-
37	Rangapara College	45,00,000/-	0	45,00,000/-
38	Rupohi College, Rupohi, Nagaon	45,00,000/-	0	45,00,000/-
39	S.B. Deorah College, Ulubari, Guwahati	45,00,000/-	0	45,00,000/-
40	Saraighat College, Kamrup	45,00,000/-	0	45,00,000/-
41	Sibasagar Commerce College dist sivasagar	45,00,000/-	0	45,00,000/-
42	Sonapur College, Guwahati	45,00,000/-	0	45,00,000/-
43	Swahid Peoli Phukan College, Sivasagar	45,00,000/-	0	45,00,000/-
44	Sualkuchi Budram Madhab Satradhikar College(SBMS) Kamrup, Guwahati	45,00,000/-	0	45,00,000/-
45	Suren Das College, P.O Hajo Kamrup	45,00,000/-	0	45,00,000/-
46	Tyagbir Hem Baruah (THB) College	45,00,000/-	0	45,00,000/-
47	Tingkhong College, Dibrugarh	45,00,000/-	0	45,00,000/-
	TOTAL	21,15,00,000/-	0	21,15,00,000/-

The college authority shall implement the schemes/projects as per the guidelines issued by the ASHEC and subject to the following conditions:

1. The institution shall carry out the project strictly in accordance with the financial and physical norms as approved by MHRD, Govt. of India/ RUSA(Assam).
2. Beneficiary Institutions may engage any of the State agencies such as State Public Works Deptt (PWD) and State PSUs like HOUSEFED / Assam State Housing Board for all civil constructions and renovations. In all cases institutions would be required to follow the relevant State treasury rules and procedures.
3. States would be required to procure all consumables equipment, furniture, fixtures etc in accordance with the State procurement policy and relevant Rules for Government procurement applicable to the states. In all such cases competitive bidding and e-procurement method should be adopted. RUSA shall have a right to question any of the procurement which appears on a higher side. The institution will furnish a copy of comparative statement to the office of the Mission Director RUSA, Assam.
4. e-Tender through (<https://assamtenders.gov.in>) is to be invited for all tender value of Rs. 50 lakhs and above for procurement of all goods, services and works w.e.f. 1st August,


 Principal
 Lanka Mahavidyalaya
 Lanka, Hojai, Assam

2018 vide Finance Department OM No FEB(eGU).03/2015/109 Dated Dispur, the 13th July, 2018.

5. The tender value less than Rs.50 lakhs may also be procured on the above portal at the discretion of the tender inviting Authority vide Finance Department OM No FEB(eGU).03/2015/109 Dated Dispur, the 13th July, 2018.
6. Plan and estimate is to be prepared for every facility and item as per the DPR submitted, by observing the State Govt. rules and regulations. The plan and estimate are to be approved by head of the beneficiary institutions before proceeding for implementation of the works. The plan and estimates for both works and procurement are to be prepared. A copy of the approved plan and estimate is to be submitted to the Office of the Mission Director, RUSA, Assam.
7. Proper bid documents are to be prepared at the time of inviting tender/NIT/NIQ. No modification/ alteration of the bid clauses is admissible after the last date of bid submission by the bidder.
8. Tender process shall be transparent. Wide publicity of the tender is to be made by publication of the advertisement in two leading daily newspapers with one in English and the other in vernacular.
9. Two bid system i.e. technical bid and financial bid shall be adopted. Comparative Statement and minutes of both the bids are to be prepared and approved by the tender/purchase committee formed in the institution and a copy of the Comparative Statement shall have to be furnished to the undersigned.
10. Financial bids of the technically qualified firms/bidders are only to be opened for preparation of comparative statement/minutes of financial bids.
11. Comparative statement of technical bid shall be as per the criteria embodied in the bid document. No additional criteria beyond the bid documents shall be admissible in the technical bid.
12. The Assam Public Procurement Act 2017 and Assam Financial Rules are to be followed for any procurement or purchase of equipment.
13. For every new construction and renovation work / upgradation projects photograph shall be taken at every stages i.e. before commencement of the works in progress and the finishing stages. The photographs are to be sent to the office of the Mission Director, RUSA. Videography of the site before actual start of the work is to be furnished regularly to the office of the Mission Director. Photography & Videography should be furnished at 0% i.e before the start of the work, 25% of progress, 50% progress, 75% progress & 100% progress of works.


Principal
Lanka Mahavidyalaya
Lanka, Hojai, Assam

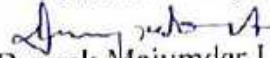
14. Technical Sanction (TS) of the civil works is to be obtained from the competent authority, as per APWD code before implementation of the works.
15. The tender value should be estimated value of the work/procurement.
16. Piecemeal tender of the estimate is not admissible.
17. The procuring institution may adopt the method of request for quotations for procurement if the estimated cost or the value of the subject matter of the procurement is less than Rupees one lakh on one occasion but it shall not exceed Rupees five lakh in a financial year, as per clause 74 of The Assam Public Procurement Act 2017.
18. Infrastructures created should be for the maximum benefit of the students and for this, preference should be given for the creation of maximum infrastructure. Utilization of large amount in underground foundation may hamper the creation of sufficient infrastructures and therefore selection of site for the construction of infrastructure should be suitable so that the expenditure on underground construction may be minimized.
19. Cash book, stock register, Asset register shall be maintained properly in the Government prescribed format as per (Assam Financial Rule). The vouchers are to be maintained properly.
20. Bills are to be prepared in Government prescribed format as per Assam Financial rules . The taxes like GST, Forest Royalty, Labour Cess, GST on Forest Royalty and Income Tax on Forest Royalty shall be deducted at source and deposited in the proper Government Head of Account on the same day of payment.
21. Measurement Book (MB) pertaining to construction works and supply items shall be prepared by the designated and competent authority and to be approved by the head of the institution with seal and signature .
22. All accounts of the approved activities are to be maintained in the accounting formats prescribed under the financial rules and extant orders of the State (Assam).
23. All tenders, NIQs shall be uploaded in the RUSA website rusa.assam.gov.in.
24. All expenditures are to be made through the PFMS only via e-Payment using Print Advice.
25. All expenditure made through PFMS are to be uploaded on the same day on RUSA Fund tracker of the Institute.
26. Copies of the tenders, NIQs, work orders issued in respect of this grant shall be furnished to the Mission Director.
27. The institutions shall have to upload pictures in the 'Bhuvan' App from time to time.



Principal
Lanka Mahavidyalaya
Lanka, Hojai, Assam

and services, utilization of financial allocations and achievements in faculty and staff development and management development activities.

39. Funds should be utilized as per approved DPR only. Deviation without approval of MHRD/GOA will be viewed seriously.
40. A Plaque regarding the approved grant against the component, amount of fund received against each items of works under different facilities and utilisation of the funds thereof is to be hanged in a prominent place of the college.
41. Display board regarding the amount of fund received & utilisation thereof against each item of works is to be fixed on the wall of the works implemented.
42. The accounts will be audited annually by independent Chartered Accountant, A.G. Assam and the institutions shall have to keep all records ready as and when required.

Yours faithfully


Dr. Deepak Majumdar, IAS,


 The Secretary to the Govt of Assam Higher Education
Department cum Mission Director, RUSA,
Kahilipara-, Guwahati-781019


Memo No. ARUSA/FAA/3/2019/14

Dated Guwahati the 17th June, 2019

Copy forwarded for information and necessary action to:

1. PS to the Additional Chief Secretary (Education) to the Govt of Assam for kind appraisal of the Additional Chief Secretary (Education).
2. The Director of Higher Education, Assam for kind information.
3. Accounts Branch is authorised to disburse Rs. 21.15 crore @ Rs. 45,00,000/- for the above 47 no's of Beneficiary Institutions.
4. Program Officer, RUSA, Assam (All) for information and necessary action.
5. Planning Officer, RUSA, Assam for information and necessary action.
6. Project Engineer for information and necessary action.
7. System Analyst for publication of the order in the website.


Finance and Accounts Officer,
State Project Directorate, RUSA, Assam.


Principal
Lanka Mahavidyalaya
Lanka, Hojai, Assam

FORM
GFR 12-C
(See Rule 239)

UTILISATION CERTIFICATE

Sl. No.	Amount
1	5000000.00
Through RTGS Dated 05/05/2018	
Rs. 5000000.00	

Certified that out of Rs.50,00,000.00(Rupees Fifty Lakh) only of grants sanctioned during the year.2018 - 2019 in favour of Lanka Mahavidyalaya, Po.Lanka, Dist. Hojai, (Assam) under the Ministry/ Department Letter No. N I L given in the margin and. NIL . on account of unspent balance of the previous year, a sum of Rs.50,00,000.00 has been utilized for the purposes of Infrastructure Development Grant under RUSA was sanctioned and that the balance of NIL remaining unutilized at the end of

of the year has been surrendered to Government (Vide No. ... NIL ... dated) / will be adjusted towards the grants payable during the next year: NIL

Certified that we have satisfied ourselves that the conditions on which the grants-in-aid was sanctioned have been duly 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.

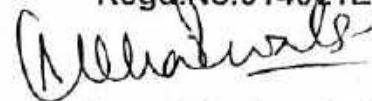
Kinds of checks exercised :

- 1) Bill Register
- 2) Savings A/c Pass book
- 3) Bill vouchers.
- 4) Relevent documents of expenditure.

For Satyanarayan Agarwala & Co.

Chartered Accountants

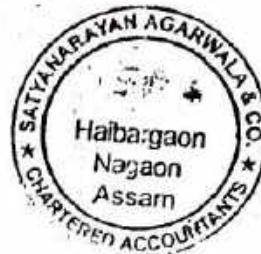
Regd.No.314021E



(Anup Khatuwala)

Partner.


MN::066314



Place: Haibargaon: Nagaon (Assam)

Date : The 24th. day of August , 2018


Principal
Lanka Mahavidyalaya
Lanka, Hojai, Assam


Principal
Lanka Mahavidyalaya
Lanka: Nagaon: Assam

LANKA MAHAVIDYALAYA
 PO.LANKA, DIST.HOJAI (ASSAM)

RECEIPTS AND PAYMENTS ACCOUNT
For the period from 01-04-2018 to 23-08-2018

<u>RECEIPTS.</u>	<u>AMOUNT(RS.)</u>	<u>PAYMENTS.</u>	<u>AMOUNT(RS.)</u>
To Infrastructure Development Development from the State Project Director, Assam State Higher Education Council RUSA (Assam), Kahilipara, Ghy.-19 Through RTGS on 05/05/2018	5000000.00	By <u>Paid to Contractor</u> for Classroom building constn paid on 9/5/2018 paid on 21/08/2018	2153727.00 200000.00
To Unspent Balance Transfer as per Utilisation Certificate dtd.27/04/2018	76794.00	By <u>Purchase of Books.</u> Paid on 11/05/2018	236790.00
		By Computer & Accessories Purchase & Paid on 21/08/2018	474160.00
		By Ex. s. for Internet Connection paid on 24/05/2018	144526.00
		By Indoor Equipment & Electrical wearing etc. paid on 21/08/2018	904709.00
		By VAT Refunded on 16/05/2018 vide Cheque No.653588	48209.00
		By Unspent balance cash at bank	914673.00
	Rs 5076794.00		Rs 5076794.00

(Rupees Fifty lakhs seventysix thousand seven hundred Ninety four only)



Alhazim

Principal
 Lanka Mahavidyalaya
 Lanka, Hojai, Assam

Principal
 Lanka Mahavidyalaya
 Lanka, Nagaon, Assam

FORM
GFR 12-C
(See Rule 239)

UTILISATION CERTIFICATE

Sl. No.	Letter No. & Date	Amount
1	ASHEC(RUSA) /47/2016/262 Dated 18/12/2016	6917000.00
2	ASHEC(RUSA) /47/2016/322 Dated 26/06/2017	3083000.00
		<u>Rs. 10000000.00</u>

Certified that out of Rs.1,0000000.00(Rupees One Crore) only of grants sanctioned during the year.2016 & 2017 in favour of Lanka Mahavidyalaya, Po.Lanka, Dist. Hojai, (Assam)under the Ministry/ Department Letter No.given in the margin and NIL .. on account of unspent balance of the previous year, a sum of Rs.1,00,00,000.00 has been utilized for the purposes of Infrastructure Development Grant under RUSA was sanctioned and that the balance of NIL remaining unutilized at the end of the year has

been surrendered to Government (Vide No. ... NIL ... dated),/ will be adjusted towards the grants payable during the next year..... NIL

Certified that we have satisfied ourselves that the conditions on which the grants-in-aid was sanctioned have been duly 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) Bill Register
- 2) Savings A/c Pass book
- 3) Bill vouchers.
- 4) Relevent documents of expenditure.

For Satyanarayan Agarwala & Co.

Chartered Accountants

Regd.No.314021E

(S.N.Agarwala)

Partner.

MN::051446

Place: Haibargaon: Nagaon (Assam)

Date : The 27th. day of April , 2018



Principal
Lanka Mahavidyalaya
Lanka:Nagaon:Assam

FORM
GFR 12-C
(See Rule 239)

UTILISATION CERTIFICATE

Sl. No.	Sanction Letter No.	Amount
1	Vide Letter No. ARUSA/FAA/3/ 2019/14/1941 Dtd.17/06/2019	4500000.00
		Rs. 4500000.00

Certified that out of Rs.45,00,000.00(Rupees Forty five Lakh) only of grants sanctioned during the year.2019 - 20 in favour of Lanka Mahavidyalaya, Po.Lanka, Dist. Hojai, (Assam) from Office of the Mission Director,RUSA, Kahilipara, Guwahati vide Letter No.ARUSA/FAA/3/2019/14/1941 Dated 17/06/2019 on account of Renovation / Upgradation of existing facilities and new equipments facilities a sum of Rs.45,00,000.00(Forty five Lakhs)only has been utilised for the purpose of above mentioned

Grant under RUSA was sanctioned and that the balance amount of NIL..... remaining unutilised at the end of the year has been surrendered to government (vide No.NIL)/will be adjusted towards the grants payable during the next year.. NIL...

Certified that we have satisfied ourselves that the conditions on which the grants-in-aid was sanctioned have been duly 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) Bill Register
- 2) Savings A/c Pass book
- 3) Bill vouchers.
- 4) Relevent documents of expenditure.



Place: Haibargaon: Nagaon (Assam)
Date : The 31st. day of December, 2019

For Satyanarayan Agarwala & Co.
Chartered Accountants
FRN.No.314021E

(Signature)
(S.N.Agarwala)

Partner.

MN:::051446

UDIN NO:19051446AAAAHO1903

(Signature)
Principal
Lanka Mahavidyalaya
Lanka, Hojai, Assam

LANKA MAHAVIDYALAYA
PO, LANKA, DIST. HOJAI (ASSAM)

RECEIPTS AND PAYMENTS ACCOUNT
For the period from 01-07-2019 to 30/12/2019

<u>RECEIPTS.</u>	<u>AMOUNT(RS.)</u>	<u>PAYMENTS.</u>	<u>AMOUNT(RS.)</u>
To Received for Renovation/ Upgradation of Existing facilities and new equipments facilities from Office of the Mission Director, RUSA, Kahilipara, Guwahati - 19 vide sanction Letter No. ARUSA/FAA/3/2019/14 1941 Dtd. 17/06/2019 Through RTGS	4500000.00	By <u>Renovation A/c</u> (Academy Building, Administrative Building, Class Room, Library, Laboratory, Women Hostel, Canteen & Toilet) Dt. 3/08/19 78116.00 Dt. 17/10/19 500000.00 Dt. 14/11/19 748000.00 Dt. 21/12/19 920408.00	2246524.00
		By <u>Equipments A/c</u> Computer 1067000.00 Books & Journals. 574200.00 Sports Goods 368600.00 WIFI enable- ment 97000.00	2106800.00
		By <u>Taxes</u> Income Tax. 44969.00 Labour Cess 23369.00 GST 78338.00	146676.00
	Rs <u>4500000.00</u>		Rs <u>4500000.00</u>

(Rupees Fourty five Lakhs) only



Place: Haibargaon: Nagaon (Assam)
Date : The 31st. day of December, 2019

For Satyanarayan Agarwala & Co.

Chartered Accountants

FRN.No.314021E

S.N. Agarwala
(S.N. Agarwala)

Partner.

MN::051446

UDIN NO:19051446AAAAHO1903

S.N. Agarwala
Principal
Lanka Mahavidyalaya
Lanka, Hojai, Assam.

FORM
GPF - 12-C
(See rule 239)
Consolidated Utilisation Certificate

SL.NO.	Letter No. & Date.	AMOUNT
1	ARUSA /PIM/234/2019/105/3065 DTD. 05/02/2020	500000.00
		Rs 500000.00

Certified that out of Rs.5,00,000.00 (Rupees Five Lakhs only) of grants sanctioned during the year 2020 in favour of Lanka Mahavidyalaya, Po.Lanka, Dist.Hojai (Assam) under the Office of the Mission Director, RUSA vide Letter No. given in the margin and -- NIL -- on account of unspent balance of the previous year a sum of Rs.5,00,000/- (Rupees Five Lakhs) only has been utilized for the purpose of Infrastructure Development Grant under RUSA was sanctioned and that the balance of..NIL remaining unutilized at the end of the year has been surrendered to Government (vide No..... NIL Dated) will be adjusted towards the grants payable during the next year... NIL.

Certified that We have satisfied ourselves that the conditions on which the grant-in-aid was sanctioned have been duly fulfilled and that we have exercised the following checks to see that the money were actually utilized for the purpose for which it was sanctioned.

Kinds of checks exercised :

1. Bills Register
2. Savings A/c Pass book
3. Bills Vouchers.
4. Relevant documents of Expenditure.



Place: Haibargaon: Nagaon (Assam)
Date : The 17th.day of March, 2020

For Satyanarayan Agarwala & Co.
Chartered Accountants

FRN. : 314021E

(S. N. Agarwala)
Partner.

M.No : 051446

UDIN : 20051446AAAADV4664

Principal
Lanka Mahavidyalaya
Lanka, Hojai, Assam

Satyanarayan Agarwala & Co.

CHARTERED ACCOUNTANTS

Sani Mandir Road : Haibargaon

Nagaon : Assam - 782 002

Mobile No. 9845183717

LANKA MAHAVIDYALAYA
PO. LANKA, DIST. HOJAI (ASSAM)

RECEIPTS AND PAYMENTS ACCOUNT
FOR THE PERIOD FROM 01-03-2020 TO 17/03/2020

RCEIPTS	PAYMENTS	RECEIPTS	PAYMENT
To Infrastructure Grant received from Mission Director, RUSA Guwahati - 19 received on 19/02/2020 (3rd Instalments)	500000.00	By Supply of Computer, Furniture, Floor Mat, Door & Windows, Curtain, Electrification & Installation etc. paid through PFMS Dtd. 16/03/2020	470857.00
		By <u>Deducted for</u> CGST & SGST Income tax.	9708.00 4854.00
		By Miscellaneous exps.	14581.00
	<u>500000.00</u>		<u>500000.00</u>

(Rupees Five Lakhs only)

For Satyanarayan Agarwala & Co.
Chartered Accountants
FRN. :314021E

AA Agarwala

(S. N. Agarwala)
Partner

M. No : 051446

UDIN : 20051446AAAADV4664



Place: Haibargaon: Nagaon (Assam)
Date : The 17th. day of March, 2020

AA