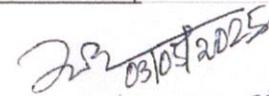


Received & Expenditure Statement of Fee Waiver Scheme for the Year 2024-25

Name of Educational Institutions : SALBARI COLLEGE, SALBARI

Sl. No.	Head	Fund Recived from the Govt. as fee wriwer	Expenditure incurred	Fund collected from student under the head	Expenditure incurred	Remarks	
		2024-25		2024-25			
1	Admission	Received Rs. 16,84,640.00 Sixteen lakh eighty four thousand six hundred forty) only from the Director of Higher Education, Govt. of Assam, dtd. 09/07/2024	-	-	-		
2	Tuition		-	-	-		
3	Establishment		16,84,640.00	-	-	-	
4	Laboratory			-	-	-	
5	Electricity			67,057.00	-	-	
6	Contingency			-	-	-	
7	Council Fee		-	-	-		
8	University Fee		-	-	-		
9	Development	Received Rs.22,52,180.00 (Twenty Two lakh fifty two thousand one hundred eighty) only from the Director of Higher Education, Govt. of Assam, dtd. 18/02/2025	-	-	-		
10	Examination		22,52,180.00	-	-	-	
11	Library			-	-	-	
12	NCC./NSS/Scout			-	-	-	
13	Magazine			-	-	-	
14	Student Union		-	-	-		
15	Games and Sports		56,618.00	-	-		
16	Festival		-	-	-		
17	Co-Curricular	Received Rs.3,16,200.00 (Three lakh sixteen thousand two hundred) only from the Director of Higher Education, Govt. of Assam, dtd. 29/03/2025	-	-	-		
18	Cultural/music		3,16,200.00	79,782.00	-	-	
19	Debating/ Literature			7,975.00	-	-	
20	Student welfare			-	-	-	
21	ICT		33,281.00	-	-		
22	Youth festival /Music		71,487.00	-	-		
23	Any others		-	-	-		
	Total		42,53,020.00	3,16,200.00	0.00	0.00	


 Signature of Principal/D.D.O: Dr. Jagat Ch. Basumatary
 Name College: SALBARI COLLEGE, SALBARI
 Principal
 Salbari College

Received & Expenditure Statement of Fee Waiver Scheme for the Year 2023-24

Name of Educational Institutions : SALBARI COLLEGE, SALBARI

Sl. No.	Head	Fund Recived from the Govt. as fee wriwer		Expenditure incurred	Fund collected from student under the head	Expenditure incurred	Remarks
		2023-24		2023-24	2023-24	2023-24	
1	Admission	Received Rs.16,50,000.00 Sixteen lakh Fifty thousand) only from the Director of Higher Education, Govt. of Assam, dtd. 13/04/2023	16,50,000.00	-	-	-	
2	Tuition			-	-	-	
3	Establishment			-	-	-	
4	Laboratory			-	-	-	
5	Electricity			-	-	-	
6	Contingency			-	-	-	
7	Council Fee			-	-	-	
8	University Fee			-	-	-	
9	Development	Received Rs.14,75,640.00 (Fourteen lakh Sevety Five thousand Six hundred Forty) only from the Director of Higher Education, Govt. of Assam, dtd. 14/03/2024	14,75,640.00	-	-	-	
10	Examination			-	-	-	
11	Library			-	-	-	
12	NCC./NSS/Scout			-	-	-	
13	Magazine			-	-	-	
14	Student Union			-	-	-	
15	Games and Sports			-	-	-	
16	Festival			-	-	-	
17	Co-Curricular			-	-	-	
18	Cultural/music			-	-	-	
19	Debating/ Literature			-	-	-	
20	Student welfare			-	-	-	
21	ICT			-	-	-	
22	Youth festival /Music			-	-	-	
23	Any others			-	-	-	
	Total		31,25,640.00	0.00	0.00	0.00	

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18/09/2024

Signature of Principal/D.D.O: Dr. Jagat Ch. Basumatary
Name College: SALBARI COLLEGE, SALBARI

Principal
Salbari College

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Received & Expenditure of fund of Students admission

Name of Educational Institutions : SALBARI COLLEGE, SALBARI

Sl. No.	Head	Fund Recived from the Govt as fee wriver	Expenditure incurred	Fund collected from student under the heed	Expenditure incurred	Remarks
		2022-23	2022-23	2022-23	2022-23	
1	Admission	Received Rs.32,22,891.00 from the Director of Higher Education, Govt. of Assam vide NEFT dated on 31.03.2023 for financial year 2022-23 as 1st instalment.	4,69,200.00			
2	Tuition		9,85,320.00			
3	Establishment		3,51,900.00			
4	Laboratory					
5	Electricity		2,34,600.00			
6	Contingency		2,34,600.00			
7	Council Fee					
8	University Fee		10,56,900.00			
9	Development		3,51,900.00			
10	Examination					
11	Library		2,34,600.00			
12	NCC./NSS/Scout		35,190.00			
13	Magazine				2,44,000.00	2,10,000.00
14	Student Union				3,05,000.00	2,65,000.00
15	Games and Sports				1,22,000.00	1,50,000.00

[Signature]
03/11/2023

Principal
Salbari College, Salbari, Baksa

	stival		1,22,000.00	1,50,000.00	
	Co-Curricular		1,17,300.00		
	Cultural/music		1,22,000.00	2,00,000.00	
19	Debating/ Literature		1,22,000.00	1,20,000.00	
20	Student welfare		1,17,300.00	50,000.00	
21	ICT		1,17,300.00		
22	Youth festival /Music		3,05,000.00	2,30,000.00	
23	Any others	Received Rs.11,32,367.00 from the Director of Higher Education, Govt. of Assam vide NEFT dated on 31.03.2023 for financial year 2022-23 as 2nd instalment.	49,148.00	70,010.00	37,010.00
	Total		43,55,258.00	43,55,258.00	14,12,010.00

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03/11/2023

Signature of Principal/D.D.O: Dr. Jagat Ch. Basumatary
Name College: SALBARI COLLEGE, SALBARI

Principal
Salbari College, Salbari, Baksa