

BINANDI CHANDRA MEDHI COLLEGE, RAMDIA

P.O-RAMDIA, DIST-KAMRUP (ASSAM), PIN-781102

EMAIL ID: collegebcm@gmail.com

WEBSITE: www.bcmcollege.in

Phone No: 8638108705/9957017062



FIRST CYCLE NAAC ACCREDITATION, 2022

CRITERION-6

Governance, Leadership and Management

6.4: Financial Management and Resource Mobilization

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)

- | | |
|--|---------------------------|
| i) Construction Committee | ii) Fund received Records |
| iii) Fund UC Records (State/Central Govt.) | iv) Audit Reports |

SUBMITTED TO



THE NATIONAL ASSESSMENT AND ACCREDITATION COUNCIL

Meeting of the Governing Body

Date: 13-05-18

Signature of the members:

1. Jay
13/5/18
2. Lalit Ch. Bharali
3. Damparna Choudhury 13-05-18
4. Ramen Das
5. Hasnuz AL. choudhury
6. ~~...~~
7. Jaymati Das
8. Lalit Ch. Beka
- 9.
- 10.
- 11.

Agendas:

1. Regarding utilisation of Infrastructural Grant.
2. Regarding application of the skbb Unit.
3. Regarding temporary loan to Silver Jubilee Committee
4. Regarding Arts and Commerce Stream of H.S. classes.
5. Regarding selection of Next GB's ^{President's} panel list.

A meeting of the Governing Body is held today under the Presidentship of Dr D.J. Choudhury, President of the Governing Body to discuss the above mentioned agendas. The Secretary of GB explained the agendas thoroughly. After that the President request the members to discuss the agendas one by one. The members

participated in the discussion and give the views one by one. After a thorough discussion of all the matters the following resolutions are taken.

Resolution No-01.

Regarding utilisation of infrastructural development grant provided by Govt. of Assam the governing body resolved to form a construction committee with the following members-

Chairman: President of the G.B.

Member Secretary: Principal of the College.

Members:

1. Local MLA

2. Mr. Nripen Medhi, Asstt. Executive Engineer, PWD

3. Atul Ch. Kakati, Retd. Teacher.

4. Lalit Ch. Bharate, Asstt. Prof.

5. Hariprasad Medhi, (Engineer UBI)

6. Mahendra Nath Debra, Retd. Chief Commercial Inspector NFR.

Reso. No. 02

The governing Body resolved to increase the remuneration of the staff whose service is not yet regularised of Rs 2000/- per month with effect from 1st August 2018.

Reso. No. 03.

As per G.B's Resolution no-03 dated 4th Nov the silver Jubilee Celebration Committee was allowed temporary loan of Rs 440300/- (Four lakh forty thousand)

Three hundred only) from the college fund. But after the trial programme, the said committee could not be able to repay the amount for insufficient fund collection and applied to bear the fund to the college authority. Regarding this matter the governing Body resolved to bear the whole loan amount of the Silver Jubilee Celebration from college fund.

Resolution No-04.

Regarding G.B.'s President for next term the governing Body resolved to send the Panel list as mentioned below—

1. Dharendra Nath Medhi - (Retd. Principal Bijni College)
2. Dr. Bisinci Kumar Das - (Prof. Deptt. Chemistry, GU)
3. Bimal Ch. Medhi - (Officer on Special Duty SEBA)

Resolution No-05.

Regarding Arts and Commerce Section of H.S. the governing Body resolved to start these streams of self-financing course and allowed principal to communicate DSE for permission and recognition of the said streams.

After taking these resolutions, the President give his concluding note and by giving thanks to all the members he ended the meeting.

Accepted


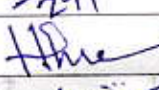
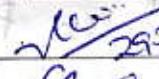

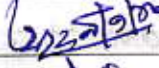

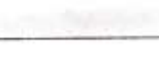
July
23/09/18

President
Governing Body
C.M. College, Ramdia

Secretary

Secretary G.B.
Principal & Secretary
Binandi Chandra Medhi College
Ramdia : Kamrup

Signature of the members:

1.  29/7/18
2.  29/07/18
3.  29.7.18
4.  29.07.18
5.  29.07.18
6. 
7. 

Agendas:

1. Regarding Construction of Building
2. Regarding lay of foundation stone of new building.
3. Others.

A meeting of the construction committee is held today under the Presidentship of Dr. D. J. Choudhury, the President of the construction committee to discuss the above mentioned agendas at the college premises. The secretary of the construction committee explains the agendas thoroughly. After that the President requests the members to give their views regarding construction of the new building. Nripen Medhi, engineer member of PWD explains the construction process in detail and all the members agree to follow the process explained by him. Regarding laying of foundation stone, every member agrees to lay the foundation stone by the Local MLA on the occasion of Foundation Day of the college which will be held on 13th Aug 2018.

After discussion of all the matters the following resolutions are taken.

Reso. No. 01

It is resolved to send the Plan Estimate to the Superintendent Engineer, PWD and to Director, Higher Education, Assam for technical sanction.

Reso. No. 02.

The construction committee resolved to maintain the tendering process as per the order of PWD and allowed the secretary to do necessary steps in this regard.

Reso. No. 03

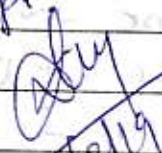
The construction committee resolved to fix the short Nit in the college web site.

Reso. No. 04.

It is resolved to lay the foundation stone of the proposed Building on the Occasion of the Establishment day of the college by the Local MLA, Suman Dasgupta.

After taking these resolutions, the secretary gives thanks to all and ended the meeting.

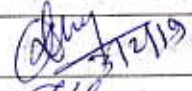
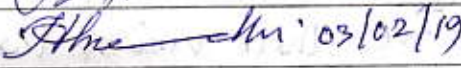
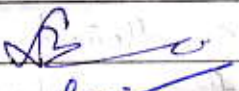


Accepted


3/2/19

Ashutosh Paul
Secretary, Construction
Committee, B.C.N.C.

Date - 03-02-19

Signature of the members:

1.  3/2/19
2.  03/02/19
3.  3/2/19
4.  3/2/19
5. 
- 6.
- 7.

Agendas:

1. Opening of Tender
2. Tender Evaluation
3. Appointment for Structural Designer.
4. Issue of work order

A meeting of the Construction Committee is held today under the Presidentship of Dr. D.J. Choudhury President. Construction committee to discuss the above mentioned agenda. The secretary explains the agendas in detail where opening of Tender Bid gets the first priority. After that the president ordered to open the tender and everybody agreed it. All the members signed the sealed envelope and then opened the envelope one by one. It is seen from the bid that Sri Balin Deka has quoted 9998587.19 (Ninety Nine Lakh, ninety Eight thousand five hundred eighty seven and nineteen paise only), Shiva Shakti Construction quoted Rs 10339008.27 (One crore three lakh thirty nine thousand eight and twenty seven paise).

Regarding tender evaluation, all the members give their view that the PWD approved engineers evaluate the whole process. Regarding appointment of structural designer and issue of work order, the members give their view. For technical the construction committee allowed Mr Nripen Asstt. Executive Engineer to evaluate the same.

After discussion, the following resolutions taken -

Reso. no-01

The construction committee resolve to evaluate the tender papers by the approved PWD engineers.

Reso. no-02

The committee allowed and authorised the secretary to select a structural engineer and taken this resolution.

Reso. no-03.

The committee authorised the secretary to issue the work order to the qualified bidder on completion of tender process and took resolution. Secretary is also authorised to pay running bill after approval of engineers.

After these resolutions, the president gave thanks to all the members and ended the meeting.



GOVERNMENT OF ASSAM
OFFICE OF THE DIRECTOR OF HIGHER EDUCATION, ASSAM
KAILIPARA, *****GUWAHATI-19

No. PCH/HS/CO/ED/7/2022/22

Dated Kailipara the 2nd July /2022

From: Sri Dharmu Kanta Mili, A.C.S.
Director of Higher Education, Assam
Kailipara, Guwahati-19

To: The Principal (S)
80 nos. College

Sub: Release for Infrastructure Development grant

Re:

With reference to the subject cited above, I have the honour to inform you that the following amount was released to your college bank account as shown below for infrastructure Development grant during the year 2021-22

Sl. No.	Name of College	Bank Account	Amount (Rs. Lakh)
1	DAPUJEE COLLEGE	31894508185	25.00
2	G.L. CHOUDHURY COLLEGE	37006683781	25.00
3	UTTAR BARPETA COLLEGE	11057344784	25.00
4	KALABARI COLLEGE	32411572671	25.00
5	BEHALI DEGREE COLLEGE	36885257849	25.00
6	RAHV GANDHI MEMORIAL COLLEGE LENOTISINGA	11861956805	25.00
7	HIRJHORA KANYA MAHAVIDYALAYA	37048714495	50.00
8	MAHATMA GANDHI COLLEGE	11446174173	25.00
9	RADHAMADHAB COLLEGE	10390517176	25.00
10	SATYA RANJAN COLLEGE	33365759173	25.00
11	SAPEKHATI COLLEGE	30449123543	25.00
12	SONARI COMMERCE COLLEGE	32320756839	25.00
13	BORHAT B.P.B. MEMORIAL COLLEGE	30796129468	25.00
14	DEUMORNOI DEGREE COLLEGE	30730359227	25.00
15	MACHKIOWA DEGREE COLLEGE	35995372916	25.00
16	ALAMDANI RANGAMATI COLLEGE	11855591168	25.00
17	HALAKURA COLLEGE	37361695612	25.00
18	PROGATI COLLEGE AOOMANI PITHUBAR GIRLS DEGREE COLLEGE KHOWANG	31499130394	25.00
19	JALESWAR COLLEGE TAPOBAN	37022064727	25.00
20	DALLGOMA ANCHALIK COLLEGE	17015188768	25.00
21	GOLAGHAT COMMERCE COLLEGE	37011737710	25.00
22	J.D.S.G. COLLEGE	10698164266	25.00
23	BARPATHAR COLLEGE	36497601319	25.00
24	MELAMORA COLLEGE	3232239910	25.00
25	S.K. ROY COLLEGE KATLICHERRA	36879593561	25.00
26	JORHAT COLLEGE	35597022945	25.00
27	C.K.D. COLLEGE TEOK	10638564196	25.00
28	BORHOLLA COLLEGE	10758334947	25.00
29	DR. NOBIN BORDOLOI COLLEGE	11838068239	25.00
30	CINNAMARA COLLEGE	31794127807	25.00
31	SARBODAYA COLLEGE	37716026615	25.00
32	L. C. B. COLLEGE	36854178429	25.00
33	S.B. DEORAH COLLEGE	36281902091	25.00
34	PASCHIM BARIGOO ANCHALIK MAHAVIDYALAYA	10281988210	25.00
35	PATIDARRANG COLLEGE	31658457811	25.00
36	B.C. MEDHI COLLEGE	37174392608	25.00
37	CHAMARJA ANCHALIK COLLEGE	30790514658	25.00
38	THONG NOXBE COLLEGE	33921239837	25.00
39	RANOSINA COLLEGE	30678959756	25.00
40	RUKASEN COLLEGE	11858214029	25.00
41	KOKRAJHAR GOVT. COLLEGE	30678954099	25.00
42	GIRLS COLLEGE KOKRAJHAR	33027229944	25.00
43	COMMERCE COLLEGE KOKRAJHAR	30696714041	25.00
44		31208953844	25.00

GOVERNMENT OF ASSAM
OFFICE OF THE DIRECTOR OF HIGHER EDUCATION : ASSAM
KAHILIPARA : GUWAHATI-19

No.PC/HE/Plan.15/2016/30

Dated Kahilipara, the 4th July, 2018.

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

✓ To, The Principals,
Govt. & Provincialised Colleges of Assam.

Sub : Regarding Students Excursion under "Ek Bharat Shreshta Bharat Scheme".

Ref. This office letter No.PC/HE/Plan/15/2016/34, dtd.07/05/2018
& letter No.PC/HE/Misc.60/2017/29, dtd.11/06/2018.


Sir,

I would like to state that Govt. in Higher Education has released an amount of Rs.1.00 lakh each to 273 Govt. & Provincialised Colleges of Assam under General areas for Students Excursion under "Ek Bharat Shreshta Bharat Scheme". Necessary instruction in this regard has already been issued vide letters under reference to visit the State of Rajasthan.

I would like to request you to frame the excursion programme of students covering following points, so that the students community can be benefited through exchange of socio-economical and cultural knowledge for their near future.

1. Places to visit during excursion :- Jaipur, Jaisalmer, Ajmer, Pushkar, Jodhpur, Chittorgarh, Mount Abu, Amber Fort, Hawa Mahal, City Palace, Pushkar Lake etc. which are the prime tourist locations.
2. Duration of excursion :- During Summer Vacation or Puja Vacation.
3. Guide Teachers :- Two teachers to be selected as guide teachers from each College. For girls' Students one lady teacher is mandatory.
4. Feed Back :- A feedback report with photographs must be submitted regarding output of the tour to this Directorate from each College within completion of one month of the excursion.

Yours faithfully,


Director of Higher Education, Assam
Kahilipara, Guwahati-19.
Dated Kahilipara, the 4th July, 2018.

Memo No.PC/HE/Plan.15/2016/30-A
Copy to :-

1. The Principal Secretary to the Govt. of Assam, Higher Education Department, Dispur, Guwahati-6.
2. The P.S. to the Hon'ble Minister, Education, Assam, Dispur, Guwahati-6 for kind appraisal of the Hon'ble Minister.

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

Excursion
2017-18

5

**GOVERNMENT OF ASSAM
OFFICE OF THE DIRECTOR OF HIGHER EDUCATION, ASSAM
KAHILIPARA, GUWAHATI-19.**

No. PC/HE/Misc/63/2017

Dated Kahilipara the 3rd Jan/2018

From : Smti Ajanta Kataky, AES
Joint Director of Higher Education, Assam
Kahilipara, Guwahati-19.

To: The principal(s)
Govt./Provincialised Colleges, Assam

Sub: Matter regarding excursion grants.

Sir,

I am directed to inform you that the Govt. in Higher Education department has sanctioned an amount of Rs. 273.00 lakh as student excursion grant to 273 Colleges @ Rs.1.00 lakh each for the financial year 2017-2018 and same will be released shortly through RTGS system.

You are requested, not to spend Rs.1.00 lakh for general excursion until further order as it will be utilized under the scheme "Ek Bharat Shrestha Bharat" to be under taken by Govt. of Assam in Higher Education department during the year 2017-18. Certain Colleges will be selected for various events to be held in the state of Rajasthan.

The details of the scheme will be uploaded shortly. This is for kind information and necessary action

Yours Faithfully,

Ajanta Kataky
Joint Director of Higher Education, Assam
Kahilipara, Guwahati-19.

A-

GOVERNMENT OF ASSAM
DIRECTOR OF HIGHER EDUCATION ... ASSAM
KAHILIPARA, GUWAHATI-19

No. PC/HE/20/2012/Pv/II/34

Dated kahilipara the 19/04/2018

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

To ✓ The Principal(s),
38 Colleges. (List enclosed)

Sub- Infrastructure Development grant and submission of Utilization
Certificate thereof

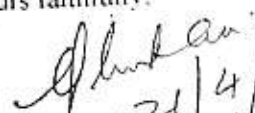
Ref Govt. Sanction No. PMA(H) 67/2017/12, dtd 28/2/2017

Sir,
I have the honour to inform you that the Govt. of Assam in Higher Education Department has accorded sanction an amount of Rs. 1900.00 lakh (i.e. Rs 50.00 lakh as 1st installment to 38 Colleges (List enclosed) for infrastructure development grant during the financial year 2017-18. Accordingly, the amount has been drawn and disbursed into respective College Bank Account through RTGS

You are requested to execute the infrastructure development works as per Govt guideline vide letter No. PMA(H) 2/2012/Pv/41, dtd 2/5/2012 and contents of this office letter No. PC/HE/Plan-20/2012/115, dtd 29/3/2017 (copies of guideline and this office letter enclosed)

You are also requested to submit the utilization certificate (in triplicate) in the 19 GER form alongwith supporting document, photograph, physical progress report etc. to this office for release of 2nd installment of the grant.

Yours faithfully,


Director of Higher Education, Assam
Kahilipara, Guwahati-19
Dated kahilipara the 19/04/2018

Memo No. PC/HE/20/2012/Pv/II/34 -A

Copy to -

1. The Principal Secretary to the Govt. of Assam, Higher Education Department, Dispur Guwahati-6

Director of Higher Education, Assam
Kahilipara, Guwahati-19

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

Dated Dispur, the 16th February, 2019

No. AHE/617/2017-24

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

Subject: Sanction for an amount of Rs.302.00 lakh @ Rs.1.00 lakh to each 302 nos of colleges in Assam as student excursion grant during the year 2018-19.

Ref: No. PCHE/Plan-15/2016-58 dated 31/10/2018

Sd/-

I am directed to convey the sanction of the Governor of Assam to accord financial sanction for an amount of Rs.302.00 lakh @ Rs.1.00 lakh to each 302 nos of colleges in Assam as student excursion grant during the year 2018-2019.

The 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- Universities and Higher Education -001- Direction and Administration -0172- Head Quarter Establishment -000- -32- Grants-in-aid General (Non salary) -99- others SOPD-C voted" during the year 2018-2019.

This is issued with the concurrence of Finance (FC-III) Department vide No. F. O No.1871/2019 dated 12/02/2019.

Yours faithfully,

Under Secretary to the Govt. of Assam
Higher Education Department

Memo No. AHE/617/2017-24-A

Dated Dispur, the 16th February, 2019

Copy to:

1. The Director of Higher Education, Assam, Kabilpara, Guwahati-781010 with reference to letter No. PCHE/Plan-15/2016-58 dated 31/10/2018 for information and necessary action.
2. The Director, Accounts and Treasuries, Assam, Dispur, Guwahati-781006
3. The Transformation & Development Department, Dispur, Guwahati-781006
4. The Finance (FC-III) Department, Dispur, Guwahati-781006
5. P.S. to the Hon'ble Minister, Education, Assam Dispur, Guwahati, 781006 for appraisal of the Minister Education, Assam.
6. P.S. to the Principal Secretary to the Govt. of Assam, Higher Education Department, Dispur Guwahati-781006 for appraisal of the Principal Secretary

Under Secretary to the Govt. of Assam
Higher Education Department

Dated Dispur, the 16th February, 2019

Memo No. AHE/617/2017-24-B

Copy to:

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

Financial Adviser
Higher Education Department

5

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

Dated Dispur, the 16th February, 2019

No. AHE.617/2017-24

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

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

Subj: Sanction for an amount of Rs.302.00 lakh @ Rs.1.00 lakh to each 302 nos of colleges in Assam as student excursion grant during the year 2018-19.

Ref: No. PC/HE/Plan 15/2016/58 dated 31/10/2018

Sr,

I am directed to convey the sanction of the Government of Assam to accord financial sanction for an amount of Rs.302.00 lakh @ Rs.1.00 lakh to each 302 nos of colleges in Assam as student excursion grant during the year 2018-2019.

The 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 Certificates in due course.

The expenditure is debitible under the Head of Account "2202- General Education -03- Universities and Higher Education -001- Direction and Administration -0172- Head Quarter Establishment -000- -32- Grants-in-aid General (Non salary) -99- others SOPD-G voted" during the year 2018-2019.

This is issued with the concurrence of Finance (EC-III) Department's vide Memo No.1877/2019 dated 12.02.2019.

Yours faithfully,

Under Secretary to the Govt. of Assam
Higher Education Department

Dated Dispur, the 16th February, 2019

Memo No. AHE.617/2017-24-A

Copy to

1. The Director of Higher Education, Assam, Katiapara, Guwahati-781013 with reference to Memo No. PC/HE/Plan.15/2016/58 dated 31/10/2018 for information and necessary action.
2. The Director, Accounts and Treasuries, Assam, Dispur, Guwahati-781006.
3. The Transformation & Development Department, Dispur, Guwahati-781006.
4. The Finance (EC-III) Department, Dispur, Guwahati-781006.
5. P.S. to the Hon'ble Minister, Education, Assam Dispur, Guwahati-781006 for appraisal of Hon'ble Minister Education, Assam.
6. 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.

Under Secretary to the Govt. of Assam
Higher Education Department

Dated Dispur, the 16th February, 2019

Memo No. AHE.617/2017-24-B

Copy to:

1. The Accountant General (A&E), Assam, Maidamgaon, Beltoia, Guwahati-29
2. The Treasury Officer, Dispur Treasury, Guwahati-6.

Higher Education Department

OFFICE OF THE PRINCIPAL

BINANDI CHANDRA MEDHI COLLEGE, RAMDIA

P.O.- Ramdia, Dist.- Kamrup (Assam) Pin - 781102

Ph. No.- 0361-2820858 (O), 98640-63578 (M)

www.bcmcollege.in

e-mail - collegebcm@gmail.com



Estd :- 1992

Ref No. BCME/RMD/102/42/3/20



Date: 13.03.20

To,
The Director of Higher Education
Govt. of Assam
Kahilipara, Ghy-19

Sub: - **Submission of Utilization Certificate and other necessary documents of Infrastructure Development Grants**

Madam.

With reference to the subject cited above I have the honour to state that Binandi Chandra Medhi College, Ramdia has received a sum of Rs. 50,00,000/- (Fifty Lakh only) towards Infrastructure Development Grants vide letter No. PC/HE/20/2012/Pt/IV/34 dated 19th April, 2018. The said amount has been utilised for the purpose for which it was sanctioned. The Utilization Certificates and Audit Statements of Income and Expenditure and other necessary documents is submitted herewith.

Thanking you, Madam.



Yours faithfully

(Ashit Kr. Paul)
Principal i/c

B.C. Medhi College, Ramdia

Binandi Chandra Medhi College
Ramdia : Kamrup

N.B.:- Copy Enclosed

1. Resolution regarding constitution of Construction Committee
2. Decision of Construction Committee
3. Photocopy of Technical Sanction Letter
4. Photograph of the Building
5. Progress Report
6. Audited Statement of Income and Expenditure
7. Duly filled up 19GFR formate Signed by the Principal
8. Utilization Certificate by C.A.

PHYSICAL, FINANCIAL PROGRESS AND UTILIZATION CERTIFICATE

Name of the Project: Infrastructure Development Grant for Binandi Chandra Medhi College, Ramdia, Dist. Kamrup Assam.

1. Sanction Accorded for	Estimated cost Rs. 10000000/- (One Crore only) out of which Rs. 5000000/- (Fifty lakhs only) has been released vide. Sanctioned No. PC/HE/20/2012/Pt/II/34 dated 31/03/2018.
2. Work Order No.	BCMC/RMD/100122/2/19 Date 06-02-2019
3. Name of the Contractor Civil Rgd. No.	Sri Balin Deka APWD-B/I(A)/18-19/157/7/GNL
4. Project Components	Civil works
5. Physical Progress	1. Architectural and detailed Engineering works completed by engazing consultant. 2. Work order issued to the contractor for executing of the civil works through e-tendering process. 3. Civil construction likes i) Foundation and Brick work up to plinth level is completed ii) Earth filling in the plinth is completed iii) RCC work of Ground Floor and 1 st Floor slab is completed
6. Physical Progress in percentage	55%
7. Financial Progress	Rs. 50.00 lakh
8. Amount received	Rs. 50.00 lakh
9. Utilised amount	Rs. 50.00 lakh


Principal IIC
Binandi Chandra Medhi College
Ramdia, Kamrup

Signature (with seal)


7-1-20
(Nripen Medhi)
Asstt. Executive Engineer, P.W.D.
Assam Sahati Building Division-I
Assam Sahati-1
Executive Engineer

PWD, Building



SARANG MORE & CO.
CHARTERED ACCOUNTANTS

House No.22, 2nd Floor
Sreenagar Path Main Roa.
G.S. Road, Christian Basi
Guwahati -781005, Assa

Contact : 98644-52265; Email: sarangmore@rediffmail.com

BINANDI CHANDRA MEDHI COLLEGE, RAMDIA

STATEMENT OF INCOME AND EXPENDITURE ACCOUNT

Audited Statements of Income and Expenditure in respect of Infrastructure Development Grant received from The Director of Higher Education, Assam.

Income

Expenditure

Sl No.	Particulars of Income	Amount	Sl No.	Particulars of Expenditure	Amount
1	Grant from DHE	50,00,000.00	1	Contractor. Balin Deka	49,00,269.00
2	From College Fund	70,000.00	2	GST	1,00,004.00
			3	Bank Charges	54.00
			4	GST Payment Fees	4200.00
			5	Cash in Hand	120.00
			6	Contingency Expenses	65,353.00
	TOTAL	50,70,000.00		TOTAL	50,70,000.00

Signature (With Seal)
Principal


Principal I/c
Binandi Chandra Medhi College
Ramdia : Kamrup

Place : Guwahati

Dated : 25th December '2019

for SARANG MORE & CO.

Chartered Accountants


(SARANG MORE)
Proprietor

MemberShip No: 301787

FRN No. 329169E

GFR 19-A

[See Rule 212 (1)]

Form of Utilization Certificate

BINANDI CHANDRA MEDHI COLLEGE, RAMDIA

Vill. – Majorkuri, P.O. Ramdia, Dist Kamrup (Assam) Pin 781102

Sl. No	Letter No. and Date	Amount (Rs)
1.	Office of the Director of Higher Education, Assam, Kahilipara, Guwahati-19 vide letter No. PC/HE/20/2012/Pt/II/34 Dated 19 th April, 2018	50,00,000/=
	Total	50,00,000/=

1. Certified that out of Rs. 50,00,000/= (Rupees Fifty Lakhs only) grants-in-aid sanctioned during the year 2018-19 in favour Infrastructure Development of BINANDI CHANDRA MEDHI COLLEGE, RAMDIA under the Director of Higher Education Assam, Kahilipara, Ministry/Department Letter reference No. given in the margin and Rs. Nil on account of unspent balance of the previous year, a sum of Rs. 50,00,000/= (Rupees Fifty Lakhs only) has been utilized for the purpose of civil works for which it was sanctioned and

that the balance of Rs. Nil remaining unutilized at the end of the year will be adjusted towards the grants-in-aid payable during the next financial year i.e., 2020-21.

2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have duly fulfilled/are being fulfilled and that I 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. Cash Book
2. Ledger Book
3. Vouchers

Signature of Sr. Assistant

(Ramen Das)



Signature of Principal

(Ashit Kr. Paul)

Principal i/c
Binandi Chandra Medhi College
Ramdia : Kamrup



SARANG MORE & CO.
CHARTERED ACCOUNTANTS

House No.22, 2nd Floor,
Sreenagar Path Main Road,
G.S. Road, Christian Basti,
Guwahati -781005, Assam

Contact : 98644-52265; Email: sarangmore@rediffmail.com

Form No. GFR-19A

Utilization Certificate for the Year: 2019-20

Sl No ^s	Sanction Letter No & Date	Sanctioned	Date of Receipts
1	PC/HE/20/2012/Pt/II/34, dtd 19/04/2018	50.00 L	31/03/2018

Certified that out of Rs 50,00,000.00 grants-in-aid sanctioned to **Binandi Chandra Medhi College, Ramdia, Kamrup, Assam – 781102** during the financial year vide letter no.(given above) and Rs NIL on account of unspent balance of previous year, a sum of Rs 50,00,000.00 only has been utilized for the purpose for which it was sanctioned and that the balance of Rs NIL remained as unspent balance at the end of the year, will be adjusted towards the grant-in-aid payable during the next year.

Further certified that I have satisfied myself that the conditions, on which the grant-in-aid was sanctioned, have been duly fulfilled and I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Signature (With Seal)
Principal


Principal I/c
Binandi Chandra Medhi College
Ramdia : Kamrup

Place : Guwahati
Dated : 25th December'2019

for **SARANG MORE & CO.**
Chartered Accountants


(SARANG MORE)
Proprietor
MemberShip No: 301787
FRN No. 329169E

OFFICE OF THE PRINCIPAL

BINANDI CHANDRA MEDHI COLLEGE, RAMDIA

O.- Ramdia, Dist.- Kamrup (Assam) Pin - 781102

Ph. No.- 0361-2820858 (O), 98640-63578 (M)

www.bcmcollege.in

e-mail - collegebcm@gmail.com

Estd :- 1992

Ref No. BCME/RMD/150143/3/20

Date : 20.03.2020



To,
The Director of Higher Education
Govt. of Assam
Kahilipara, Ghy-19

Sub: - **Submission of Utilization Certificate and other necessary documents of Facilities for Girls' Common Room**

Madam,

With reference to the subject cited above I have the honour to state that Binandi Chandra Medhi College, Ramdia has received a sum of Rs. 1,00,000/- (One Lakh only) towards Facilities for **Girls' Common Room** Grants vide letter No. PC/HE/SOPD/47/2019/14 Dated 14th February, 2020. The said amount has been utilised for the purpose for which it was sanctioned. The Utilization Certificates and Audit Statements of Income and Expenditure and other necessary documents is submitted herewith.

Thanking you, Madam.

Yours faithfully

(Ashi Kri Paul)

Principal i/c

B.C. Medhi College, Ramdia

Principal i/c
Binandi Chandra Medhi College
Ramdia : Kamrup

N.B.:- Copy Enclosed

1. Utilization Certificate
2. Audited Statement of Income and Expenditure
3. Duly filled up 19GFR formate Signed by the Principal
4. Photograph of the Girls Common Room

5

GOVERNMENT OF ASSAM
OFFICE OF THE DIRECTOR OF HIGHER EDUCATION, ASSAM
KAHILIPARA, GUWAHATI-19

UTILIZATION CERTIFICATE

Certified that the Grant of Rs. 1,00,000/- (Rupees One Lakh only) as for the year 2019-20 sanctioned to Binandi Chandra Medhi College, Ramdia, Kamrup (Assam) Pin 781102 by the Director of Higher Education, Assam Kahilipara, Guwahati-19 vide Letter No. PC/HE/SOPD/47/2019/14 Dated 14th February 2020 towards facilities for "Girls Common Room" has been utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions as laid down by the Director of Higher Education, Assam.

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 Director of Higher Education, Assam 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 (With Seal) *[Handwritten Signature]* 20/02/2020

Principal
Principal I/c
Binandi Chandra Medhi College
Ramdia : Kamrup

Signature (With Seal)

Chartered Accountants



[Handwritten Signature]
Sarang More
ACA
Chartered Accountant
M. No.301787



SARANG MORE & CO.
CHARTERED ACCOUNTANTS

House No.22,2nd Floor
Sreenagar Path Main Road,
G.S. Road,Christian Basti,
Guwahati -781005, Assam

Contact : 98644-52265; Email: sarangmore@rediffmail.com

AUDITED STATEMENT OF INCOME AND EXPENDITURE

Audited Statement of Receipts and Expenditure in respect of Rs. 1,00,000/- (Rupees one Lakh only) approved by the Director of Higher Education, Assam vide Letter No. PC/HE/SOPD/47/2019/14 Dated 14th February 2020

Sl. No.	Receipts	Amount	Sl. No.	Expenditure	Amount
1.	Grant received from the Director of Higher Education, Assam, facilities for "Girls Common Room" vide No. PC/HE/SOPD/47/2019/14 Dated 14 th February 2020	1,00,000/-	1.	Sitting Arrangements	60,100/-
			2.	Power Facilities	7580/-
			3.	Curtains at Doors and Windows	20440/-
2.	College Contribution	790/-	4.	Drinking Water facilities	1950/-
3.	Others	----	5.	Contingency	10,720/-
	Total	1,00,790/-		Total	1,00,790/-

Signature (With Seal)

Principal

Principal I/c
Binandi Chandra Meethi College
Ramdia : Kamrup

Signature (With Seal)

Chartered Accountants



Sarang More
ACA
Chartered Accountant
M. No.301787

5

GFR 19-A
[See Rule 212 (1)]

Form of Utilization Certificate

BINANDI CHANDRA MEDHI COLLEGE, RAMDIA
Vill. – Majorkuri, P.O. Ramdia, Dist Kamrup (Assam) Pin 781102

Sl. No	Letter No. and Date	Amount (Rs)
1.	Office of the Director of Higher Education, Assam, Kahilipara, Guwahati-19 vide letter No. PC/HE/SOPD/47/2019/14 Dated 14 th February, 2020	1,00,000/=
	Total	1,00,000/=

1. Certified that out of Rs. 1,00,000/= (Rupees One Lakh only) grants-in-aid sanctioned during the year 2019-20 in favour of facilities for Girls Common Room of BINANDI CHANDRA MEDHI COLLEGE, RAMDIA under the Director of Higher Education Assam, Kahilipara, Ministry/Department Letter reference No. given in the margin and Rs. Nil on account of unspent balance of the previous year, a sum of Rs. 1,00,000/= (Rupees One Lakh only) has been utilized for the purpose for which it was sanctioned and that the balance of

Rs. Nil remaining unutilized at the end of the year will be adjusted towards the grants-in-aid payable during the next financial year i.e., 2020-21.

2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have duly fulfilled/are being fulfilled and that I 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. Cash Book
2. Ledger Book
3. Vouchers

Signature of Sr. Assistant



(Ramen Das)



Signature of Principal



(Ashit Kr. Paul)
Principal i/c

Binandi Chandra Medhi College
Ramdia : Kamrup

GOVERNMENT OF ASSAM
OFFICE OF THE DIRECTOR OF HIGHER EDUCATION, ASSAM
KAHILIPARA, GUWAHATI – 19

UTILIZATION CERTIFICATE

Certified that the grant of Rs.50,000/- (Rupees fifty thousand) only sanctioned to Binandi Chandra Medhi College, Ramdia, Kamrup (Assam) -781102 by the Director of Higher Education, Assam vide letter No. PC/HE/Mis.59/2016/40 dated 29th March 2017 towards "Installation and connectivity of free Wi-Fi in college" has been utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions as laid down by the Director of Higher Education Assam.

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 Director of Higher Education Assam 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

(Principal)

Binandi Chandra Medhi College, Ramdia
Kamrup (Assam)-781102

Principal i/c
Binandi Chandra Medhi College
Ramdia : Kamrup

Signature

(CA. Ramen Ch. Dev Sarma)
Membership No.059607
For, Ramen Sarma & Co.
Chartered Accountants
R.G Baruah Road,
Chandmari, Guwahati-781003



Dated: 07/03/2018

AUDITED STATEMENT OF INCOME & EXPENDITURE

Audited statement of Receipts & Expenditure in respect of Rs.50,000/- (Rupees fifty thousand only) approved by the Director of Higher Education, Assam vide letter No. PC/HE/Mis.59/2016/40 dated 29/03/2017

Sl. No	Receipts	Amount (Rs.)	Sl. No.	Expenditure	Amount (Rs.)
1	Wi-Fi Grant received from Director of Higher Education Govt. of Assam	50,000.00	1	Wi-Fi Installation and connectivity	48,000.00
2	College Contribution	-----	2	Contingencies	2,000.00
	Total	50,000.00		Total	50,000.00

Signature

(Principal)

Binandi Chandra Medhi College, Ramdia
Kamrup (Assam)-781102

Principal i/c
Binandi Chandra Medhi College
Ramdia ; Kamrup

Signature

(CA. Ramen Ch. Dev Sarma)
Membership No. 059607
For, Ramen Sarma & Co.
Chartered Accountants
R.G Baruah Road,
Chandmari, Guwahati-781003



Dated: 07/03/2018



SARANG MORE & CO.
CHARTERED ACCOUNTANTS

House No.22, 2nd Floor,
Sreenagar Path Main Road,
G.S. Road, Christian Basti,
Guwahati - 781005, Assam

Contact : 98644-52265; Email: sarangmore@rediffmail.com

Form No. GFR-19A

Utilization Certificate for the Year: 2019-20

Sl No ^r	Sanction Letter No & Date	Sanctioned	Date of Receipts
1	PC/HE/Plan/16/2014/21, dtd 26/04/2019	2.00 L	

Certified that out of Rs 2,00,000.00 grants-in-aid sanctioned to **Binandi Chandra Medhi College, Ramdia, Kamrup, Assam – 781102** during the financial year vide letter no.(given above) and Rs NIL on account of unspent balance of previous year, a sum of Rs 2,00,000.00 only has been utilized for the purpose for which it was sanctioned and that the balance of Rs NIL remained as unspent balance at the end of the year. will be adjusted towards the grant-in-aid payable during the next year.


Further certified that I have satisfied myself that the conditions, on which the grant-in-aid was sanctioned, have been duly fulfilled and I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Signature (With Seal)
Principal


Principal I/c
Binandi Chandra Medhi College
Ramdia : Kamrup

Place : Guwahati
Dated : 25th December'2019

for SARANG MORE & CO.

Chartered Accountants

(SARANG MORE)
Proprietor

MemberShip No: 301787
FRN No. 329169E



SARANG MORE & CO.
CHARTERED ACCOUNTANTS

House No.22, 2nd Floor,
Sreenagar Path Main Road,
G.S. Road, Christian Basti,
Guwahati -781005, Assam

Contact : 98644-52265; Email: sarangmore@rediffmail.com

BINANDI CHANDRA MEDHI COLLEGE, RAMDIA

STATEMENT OF INCOME AND EXPENDITURE ACCOUNT

Audited Statements of Income and Expenditure in respect of Purchase of Books to College Libraries received from The Director of Higher Education, Assam.

Income

Expenditure

Sl No.	Particulars of Income	Amount	Sl No.	Particulars of Expenditure	Amount
1	Grant from DHE.	2,00,000.00	1	B & B Publisher & Distributer	2,07,892.00
2	From College Fund	7,892.00			
	TOTAL	2,07,892.00		TOTAL	2,07,892.00

Signature (With Seal)
Principal


Principal i/c
Binandi Chandra Medhi College
Ramdia : Kamrup

Place : Guwahati

Dated : 25th December'2019

for SARANG MORE & CO.
Chartered Accountants



(SARANG MORE)
Proprietor

MemberShip No: 301787
FRN No. 329169E

5

GOVERNMENT OF ASSAM
OFFICE OF THE DIRECTOR OF HIGHER EDUCATION, ASSAM
KAHILIPARA, GUWAHATI-19

UTILIZATION CERTIFICATE

Certified that the Grant of Rs. 1,00,000/- (Rupees One Lakh only) as for the year 2018-19 sanctioned to **Binandi Chandra Medhi College, Ramdia**, Kamrup (Assam) Pin 781102 by the Director of Higher Education, Assam Kahilipara, Guwahati-19 vide Letter No. AHE/617/2017/24 Dated 16th February 2019 towards "Implementation of Student Excursion" has been utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions as laid down by the Director of Higher Education, Assam.

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 Director of Higher Education, Assam 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 (With Seal)

Principal

Principal I/c
Binandi Chandra Medhi College
Ramdia : Kamrup

Signature (With Seal)

Chartered Accountants



Sarang More
ACA
Chartered Accountant
M. No.301787



SARANG MORE & CO.
CHARTERED ACCOUNTANTS

House No.22, 2nd Floor
Sreenagar Path Main Road,
G.S. Road, Christian Basti,
Guwahati - 781005, Assam

Contact : 98644-52265; Email: sarangmore@rediffmail.com

AUDITED STATEMENT OF INCOME AND EXPENDITURE

Audited Statement of Receipts and Expenditure in respect of Rs. 1,00,000/- (Rupees one Lakh only) approved by the Director of Higher Education, Assam vide Letter No. AHE/617/2017/24 Dated 16th February 2019.

Sl. No.	Receipts	Amount	Sl. No.	Expenditure	Amount
1.	Excursion Grant received from DHE, Government of Assam, vide letter No. AHE/617/2017/24 Dated 16 th February 2019	1,00,000/-	1.	Journey Fare	48,080/-
2.	College Contribution	---	2.	Hotel fare	16,240/-
3.	Others	---	3.	Refreshment cost	25,300/-
	Total	1,00,000/-	4.	Contingency	10,380/-
				Total	1,00,000/-


Signature (With Seal)
Principal
Principal I/c
Binandi Chandra Medhi College
Ramdia : Kamrup

Signature (With Seal)
Chartered Accountants



Sarang More
ACA
Chartered Accountant
M. No.301787

FORM
GFR 12-C
[See Rule 239]

Form Utilization Certificate
(For State Governments)
(Where expenditure incurred by Government bodies only)

Sl No	Letter no. and date	Amount
01	Office of the Director Of Higher Education, Assam , Kahilipara , Guwahati-19 Vide letter No.PC/HE/Plan.15/2016/18dated 29 th March , 2017	1,00,000.00
	Total	1,00,000.00

Certified that out of Rs.1,00,000.00(Rupees One lakh) only grants release as financial assistance for Students Excursion during 2017-18 in favour of **Binandi Chandra Medhi College, P.O:Ramdia , Dist.Kamrup(Assam)** Under the Director of Higher Education Assam , Kahilipara , Guwahati ,Ministry/Department reference no. given in the margin and Rs. NIL on account of unspent balance of the previous year the sanctioned amount has been fully utilized for the purpose of (Students Excursion under scheme of "Ek Bharat Shrestha Bharat") 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 no. NIL dated)/ will be adjusted towards the grants 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 the following checks to see that the money was actually utilized for the propose for which it was sanctioned.

Kinds of checks exercised

- 1 Cash Book
2. Expenditure Vouchers against the Head of the Scheme.
3. Bank Payment Statement as per record.

For, M/S BRIJ GOSWAMI & COMPANY
Chartered Accountants

F.R.NO. 328157E

Brij Goswami
19/03/19



[CA BRIJ RAJ GOSWAMI]
PROPRIETOR
MEMBERSHIP NO. 305186
Place : Guwahati
Date: 19th March ,2019

[See Rule 212 (1)]

Form of Utilization Certificate

BINANDI CHANDRA MEDHI COLLEGE, RAMDIA

VILL.- MAJORKURI P.O. – RAMDIA, DIST.- KAMRUP (ASSAM) PIN- 781102

Sl. No.	Latter No and Date	Amount (Rs)
01	PC/HE/plan.15/2016/18 dated 29.03.2017	100000.00
	Total	100000.00

1. Certified that out of Rs. 100000.00 (Rupees one lakh) only of grant-in aid sanctioned during the year 2017-18 in favour of Students Excursion of Binandi Chandra Medhi College, Ramdia under the Ministry Department Letter No. given in the margin and Rs.....Nil..... on account of unspent balance of the previous

year a sum of Rs. 100000.00 (Rupees one lakh) only has been released for the purpose of Students Excursion of Binandi Chandra Medhi College, Ramdia for which it was sanctioned and that the balance of Rs.....Nil..... remaining utilised at the end of the year has been sanctioned to Government (vide No... PC/HE/plan.15/2016/18 dated 29.03.2017 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 and that I have exercised the following checks to see that the money was actually utilized for the purpose for which was sanctioned.

Kinds of checks exercised

1. Cash Book
2. Voucher
3. Ledger Book



Principal/c

Binandi Chandra Medhi College
Ramdia : Kamrup

Principal i/c
Binandi Chandra Medhi College
Ramdia : Kamrup

OFFICE OF THE PRINCIPAL
BINANDI CHANDRA MEDHI COLLEGE, RAMDIA



Estd. : 1992

P.O.- Ramdia, Dist.- Kamrup (Assam), PIN- 781102

Mob No. : 8638108705, 9954828011

www.bcmcollege.in

e-mail : collegebcm@gmail.com

Ref. :

Date... 5/4/23

CONSTRUCTUION COMMITTEE
FOR
INFRASTRUCTURE DEVELOPMENT GRAND

- Chair Person;** Dr. D.J.Choudhury, President of the Governing Body
- Secretary:** Ashit Kr. Paul, Principal of the College
- Members:** Suman Haripriya, MLA, Hajo LAC
Mr. Nripen Medhi, A.E.E., PWD
Atual Ch. Kakati, Rtd. Teacher
Lalit Ch. Bharali, Asstt. Prof
Hari Prasad Medhi, Rtd. Engineer
Mahendra Nath Deka, Rtd, Railway Employee




Principal i/c
Binandi Chandra Medhi College
Ramdia : Kamrup

OFFICE OF THE PRINCIPAL

BINANDI CHANDRA MEDHI COLLEGE, RAMDIA



Estd. : 1992

P.O.- Ramdia, Dist.- Kamrup (Assam), PIN- 781102

Mob No. : 8638108705, 9954828011

www.bcmcollege.in

e-mail : collegebcm@gmail.com

Ref. :

Date.....05/04/23.....

Institutional Grant Received Statement

From

Government of Assam

For the Session 2017-18 to 2021-2022

Sl. No.	Financial Year	Items	Amount	Total
1.	2017-18	Installation of Wi-Fi	50,000/=	1,50,000/=
		Students Excursion	100000/=	
2.	2018-19	Students Excursion	1,00,000/=	51,00,000/=
		Infrastructure Development	50,00,000/=	
3.	2019-20	Students Excursion	1,00,000/=	4,00,000/=
		Girls Common Room	1,00,000/=	
		Library	2,00,000/=	
4.	2020-21		--	
5.	2021-22		--	



Arca
Principal i/c
Binandi Chandra Medhi College
Ramdia : Kamrup

OFFICE OF THE PRINCIPAL

BINANDI CHANDRA MEDHI COLLEGE, RAMDIA



Estd. : 1992

P.O.- Ramdia, Dist.- Kamrup (Assam), PIN- 781102

Mob No. : 8638108705, 9954828011

www.bcmcollege.in

e-mail : collegebcm@gmail.com

Ref. :

Date. 05.11.22.....

Students' Admission Fees Reimbursement Statement
From
Government of Assam
For the Session 2017-18 to 2021-2022

Sl. No.	Financial Year	Items	Total Amount
1.	2017-18	Admission Fees	16,65,124/=
2.	2018-19	Admission Fees	21,31,998/=
3.	2019-20	Admission Fees	18,52,670/=
4.	2020-21	Admission Fees	21,26,864/=
5.	2021-22	Admission Fees	--




Principal i/c
Binandi Chandra Medhi College
Ramdia : Kamrup

F.Y. 2017-18

AUDIT REPORT

OF

**BINANDI CHANDRA MEDHI COLLEGE
VILL & P.O: RAMDIA
DIST: KAMRUP, ASSAM-781102**

PREPARED BY

BRIJ GOSWAMI & COMPANY
CHARTERED ACCOUNTANTS
C/O NATH & SARMA ASSOCIATES
TRIBENI'S COMMERCIAL COMPLEX
FIRST FLOOR, B-11, G.S. ROAD
ULUBARI:: GUWAHATI -781007
Email:nathandsarma@yahoo.co.in

BINANDI CHANDRA MEDHI COLLEGE
VILL & P.O.: RAMDIA
DIST.: KAMRUP
ASSAM-781102

RECEIPT AND PAYMENT ACCOUNT (GENERAL FUND) FOR THE YEAR ENDED 31ST MARCH 2018
BANK ACCOUNT NO :: 7293010044660 , A.G.V.BANK , RAMDIA BRANCH

RECEIPT	AMOUNT	PAYMENT	AMOUNT
Opening Balance		Salary paid to Staff	647,000.00
Cash at Bank	541,082.00	Stationery	39,717.00
Cash in Hand	-	Refreshment	49,180.00
Bank Interest	24,428.00	Travelling expenses	56,100.00
Sales of Prospectus	22,000.00	Repairing & Maintainance	25,785.00
Token fee	2,500.00	Electrical expenses(Energy Bill)	12,073.00
Admission fee	1,480,990.00	Token fee paid	2,504.00
Examination fee	480,360.00	Professional fee paid	50,044.00
Admission fee refund from Govt.(BPL Students)	1,665,124.00	Silver Jubilee expenses	13,000.00
Grant In aid for Excursion/Wi-fi facility	250,000.00	Printing expenses	52,000.00
Grant in aid for Infrastructure Development	5,000,000.00	Yoga Divas	9,260.00
Temporary loan	153,500.00	Independence Day	1,085.00
		Telephone Bill Paid	1,040.00
		Expenditure in connection with examinations	465,094.00
		Wages	7,600.00
		G.U. fee paid	37,610.00
		N.S.S. expenses	500.00
		Bank Charges	177.00
		Purchase of Books	1,830.00
		Cost of Construction of Principal Room	95,096.00
		Construction of Class Rom	977,852.00
		Electrical goods	52,595.00
		Construction of Garden	10,914.00
		Furniture	117,100.00
		Construction of Boundaru Wall	83,690.00
		Earth filling	12,400.00
		Excursion and Wi-fi expenses	150,000.00
		Transfer to A/C	463,264.00
		Misc expenses	2,060.00
		Closing Balance	-
		Cash in Hand	21.00
		Cash at Bank	6,183,393.00
TOTAL	9,619,984.00	TOTAL	9,619,984.00

Signed in terms of our certificate of even dated

For, M/s BRIJ GOSWAMI & COMPANY

Chartered Accountants

F.R.No 328157E

(CA BRIJ RAJ GOSWAMI)

PROPRIETOR

MEMBERSHIP NO. 305186

Date :: 14th February , 2019

Place: Guwahati



Principal i/c
Binandi Chandra Medhi College
Ramdia : Kamrup

AUDIT REPORT

OF

**BINANDI CHANDRA MEDHI COLLEGE
VILL & P.O: RAMDIA
DIST ::KAMRUP ASSAM-781102**

FOR

THE PERIOD OF 01/04/2018 TO 31/03/2019

**PREPARED BY
M/S N.N DAS & COMPANY
Chartered Accountants
C/O.NATH AND SARMA ASSOCIATES
A.O: HAJO ROAD NALBARI: ASSAM
91-03624-221596(O), 91-03624-236120(R)
TRIBENI COMMERCIAL COMPLEX
G.S.ROAD, ULUBARI
GUWAHATI-781007
*E- mail:nathandsarma@yahoo.co.in***

BINANDI CHANDRA MEDHI COLLEGE
VILL & P.O.: RAMDIA
DIST::KAMRUP
ASSAM-781102

RECEIPT AND PAYMENT ACCOUNT (GENERAL FUND) FOR THE YEAR ENDED 31ST MARCH 2019
BANK ACCOUNT NO :: 7293010044660 , A.G.V.BANK , RAMDIA BRANCH

RECEIPT	AMOUNTS(in Rs)	PAYMENT	AMOUNTS(in Rs)
Opening Balance		Salary paid to Staff	407,000.00
Cash at Bank	6,183,393.00	Stationery	1,905.00
Cash in Hand	21.00	Refreshment	4,650.00
		Travelling expenses	18,910.00
Bank Interest	150,971.00	Repairing & Maintainance	1,901.00
Sales of Prospectus	5,000.00	Electrical expenses(Enegrty Bill)	8,488.00
Graint-in-aid from Govt. Of Assam		Meeting expenses	15,480.00
As Admission fee, Tuition fee refund	2,131,998.00	Foundation & World Env. day	22,865.00
Tender fee	5,600.00	Independence Day	
Temporary Loan from Principal	11,000.00	Temporary loan refund to Principal	11,000.00
		Earth filling expenses	12,500.00
		Contingency	5,300.00
		Fee paid to Gauhati University (Affiliation & Subject Permission)	37,400.00
		Endrollment fee paid to Gauhati University	93,279.00
		Bank Charges	489.00
		Student excursion	100,000.00
		Website renewal fee	5,900.00
		Construction /Paint related expenses	170,995.00
		Electrical goods	16,734.00
		Expenditure in connection with Silver Jublee	186,000.00
		Expenses in connection with Inspection	20,370.00
		Cost of Cycle Stand Construction	16,800.00
		Purchase of Inverter & Battery	43,064.00
		Examination fund	150,000.00
		Library fund	127,400.00
		Miscellaneous expenses	2,459.00
		Closing Balance	-
		Cash in Hand	-
		Cash at Bank	7,007,094.00
TOTAL	8,487,983.00	TOTAL	8,487,983.00

Signed in terms of our certificate of even dated

N.N.DAS & Co
Chartered Accountants
F.R.NO: 301008E


(CA P.BERA)

Partner
Membership No:: 012956
UDIN::21012956AAAAHK8784
Place:: Guwahati
Date:: 18th August ,2021




Principal i/c
Binandi Chandra Medhi College
Ramdia : Kamrup

BINANDI CHANDRA MEDHI COLLEGE
VILL & P.O:: RAMDIA
DIST::KAMRUP
ASSAM-781102

RECEIPT AND PAYMENT (GENERAL FUND)ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2019
BANK ACCOUNT NO :: 7293010001420, A.G.V.BANK , RAMDIA BRANCH

RECEIPT	AMOUNT(in Rs)	PAYMENT	AMOUNT(in Rs)
Opening Balance		Salary paid to Staff	324,000.00
Cash at Bank	5,299.00	Land revenue payment	330.00
Cash in Hand	-	Office Stationery	26,405.00
		Refreshment	37,745.00
Bank Interest	5,385.00	Electrical goods	5,271.00
Examination fee	570,850.00	APDCL Bill paid	16,570.00
Admission fee	584,230.00	Travelling expenses	32,340.00
Sales of Prospectus	32,800.00	Repairing & Maintainance	28,203.00
Temporary loan	22,000.00	GST Processing fee	4,500.00
		Temporary loan to Union fund	35,000.00
		Printing	13,550.00
		Independence Day expenses	4,583.00
		Youga Divas/Other festivals	10,152.00
		Union Election	1,120.00
		Semester examination expenses	548,810.50
		Wages	15,300.00
		Earth filling expenses	1,600.00
		Expenses for Wall Magazine	4,200.00
		Printer & Mobile Purchase including printer repair	30,627.00
		H.S.Registration fee	15,000.00
		Expenses in connection with UGC inspection	12,500.00
		Bank Charges	235.50
		Contingency	6,645.00
		Closing Balance	
		Cash in Hand	339.00
		Cash at Bank	45,538.00
TOTAL	1,220,564.00	TOTAL	1,220,564.00

Signed in terms of our certificate of even dated

N.N.DAS & Co
Chartered Accountants
 F.R.NO::301008E

P. Bera

(CA P.BERA)

Partner

Membership No:: 012956

UDIN::21012956AAAAHK8784

Place:: Guwahati

Date:: 18th August ,2021



[Signature]
Principal I/c
Binandi Chandra Medhi College
Ramdia : Kamrup

BINANDI CHANDRA MEDHI COLLEGE
VILL & P.O:: RAMDIA
DIST::KAMRUP
ASSAM-781102

RECEIPT AND PAYMENT(GENERAL FUND) ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2019
 BANK ACCOUNT NO :: 30790514658, STATE BANK OF INDIA , SUALKUCHI BRANCH

RECEIPT	AMOUNTS(In Rs.)	PAYMENT	AMOUNTS(In Rs.)
Opening Balance		Campus Maintenance Expenses	10,000.00
Cash at Bank	5,81,010.00	Health Camp Expenses by NSS	20,000.00
Cash in Hand	-	Earth Filling	50,000.00
Bank Interest	21,859.00	T.A. Cost	53,500.00
NSS Grant received from GU	89,000.00	Mason Wages	51,000.00
		Professional fee	47,200.00
		Minor Construction (Hardware)	77,935.00
		Bank Charges	266.00
		Closing Balance	
		Cash at Bank	3,81,968.00
		Cash in Hand	
TOTAL	6,91,869.00	TOTAL	6,91,869.00

Signed in terms of our certificate of even dated

N.N.DAS & Co

Chartered Accountants

F.R.NO::301008E



(CA P. BERA)

Partner

Membership No:: 012958

UDIN::21012956AAAAHK8784

Place:: Guwahati

Date:: 18th August , 2021




 Principal i/c
Binandi Chandra Medhi College
 Ramdia : Kamrup

AUDIT REPORT

OF

**BINANDI CHANDRA MEDHI COLLEGE
VILL & P.O: RAMDIA
DIST ::KAMRUP ASSAM-781102**

FOR

THE PERIOD OF 01/04/2019 TO 31/03/2020

PREPARED BY
M/S N.N DAS & COMPANY
Chartered Accountants
C/O:NATH AND SARMA ASSOCIATES
A.O: HAJO ROAD NALBARI: ASSAM
91-03624-221596(O), 91-03624-236120(R)
TRIBENI COMMERCIAL COMPLEX
G.S.ROAD, ULUBARI
GUWAHATI-781007
E- mail:nathandsarma@yahoo.co.in

BINANDI CHANDRA MEDHI COLLEGE
VILL & P.O:: RAMDIA
DIST::KAMRUP
ASSAM-781102

RECEIPT AND PAYMENT ACCOUNT (GENERAL FUND) FOR THE YEAR ENDED 31ST MARCH 2020
BANK ACCOUNT NO :: 7293010044660 , A.G.V.BANK , RAMDIA BRANCH

RECEIPT	AMOUNTS(in Rs)	PAYMENT	AMOUNTS(in Rs)
Opening Balance		Salary paid to Staff	59,000.00
Cash at Bank	7,007,094.00	Printing & Stationery	14,000.00
Cash in Hand	-	Renovation , Upgradation of Girls Common Room	100,790.00
Bank Interest	124,314.00	Purchase of Books	207,892.00
Sales of Prospectus		Temporary loan	700,000.00
Grant-in-aid from Govt. Of Assam		Cost of Cycle Stand Construction	10,000.00
As Admission fee, Tuition fee refund	1,852,670.00	Bank Charges	202.00
For Purchase of Books for Library	200,000.00	Student excursion	100,000.00
Student Excursion	100,000.00	Construction works from UGC fund	20,230.00
Upgradation of Girls Common Room	100,000.00	Construction of College Building	5,094,527.00
Temporary Loan from Principal	230.00	Sundry expenses from Petty Cash	10,000.00
Temporary Loan repay	500,000.00	Transfer to General Fund A/C No. 7293010001420	2,000,000.00
		Transfer to Examination fund	116,000.00
		Transfer to Students Union fund	67,800.00
		Transfer to Library Fund A/C No. 7293010000086	208,600.00
		Transfer to Magazine Fund A/C No. 7293010005590	67,800.00
		Transfer to Festival Fund A/C No. 7293010044651	104,300.00
		Transfer to Games Fund A/C No. 7293010005445	90,400.00
		Transfer to Subsiday Accounts	92,600.00
		Closing Balance	-
		Cash in Hand	-
		Cash at Bank	-
TOTAL	9,884,308.00	TOTAL	9,884,308.00

Signed in terms of our certificate of even dated

N.N.DAS & Co
Chartered Accountants
 F.R.NO: 301008E

(Signature)

(CA P.BERA)
 Partner
 Membership No:: 012956
 UDIN::21012956AAAAGU7423
 Place:: Guwahati
 Date:: 18th August ,2021



(Signature)
 Principal i/c
 Binandi Chandra Medhi College
 Ramdia : Kamrup

BINANDI CHANDRA MEDHI COLLEGE
VILL & P.O.: RAMDIA
DIST.: KAMRUP
ASSAM-781102

RECEIPT AND PAYMENT (GENERAL FUND) ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2020
BANK ACCOUNT NO :: 7293010001420, A.G.V.BANK , RAMDIA BRANCH

RECEIPT	AMOUNT(in Rs)	PAYMENT	AMOUNT(in Rs)
Opening Balance		Salary paid to Staff	818,000.00
Cash at Bank	45,538.00	Monir Construction	19,000.00
Cash in Hand	339.00	Office Stationery	48,112.00
		Refreshment	43,323.00
Bank Interest	19,154.00	Electrical goods	38,306.00
Examination fee	162,250.00	APDCL Bill paid	40,264.00
Admission fee	769,960.00	Travelling expenses	39,800.00
Transfer from General fund		Repairing & Maintainance	12,910.00
Account No. 7293010044660	2,000,000.00	Garden (Flower Plant)	1,200.00
		Furniture purchase	36,050.00
		Printing	52,100.00
		Token fees	1,500.00
		Expenses in connection with Semester examinatio	181,510.00
		Grill making expenses	17,870.00
		Temporary loan to Union fund	19,500.00
		Ceiling & Partition making	142,126.00
		Independence day & Festival expenses	8,762.00
		Purchase of Battery	24,320.00
		Earth filling expenses	4,800.00
		Wages	13,550.00
		E-filling fee	8,800.00
		Fee paid to Gauhati University	306,145.00
		N.S.S. activities expenses	10,000.00
		Workshop	11,270.00
		H.S.Registration fee	14,000.00
		Purchase of TV & Printer	40,609.00
		Sundry expenses	10,323.00
		Expenses in connection with inspection	16,240.00
		Contingency expenses as per Petty Cash book	10,000.00
		Bank Charges	380.00
		Closing Balance	
		Cash in Hand	
		Cash at Bank	1,006,471.00
TOTAL	2,997,241.00	TOTAL	2,997,241.00

Signed in terms of our certificate of even dated

N.N.DAS & Co
Chartered Accountants
F.R.NO::301008E


(CA P. BERA)

Partner
Membership No:: 012956
UDIN::21012956AAAAGU7423
Place:: Guwahati
Date:: 18th August ,2021




Principal i/c
Binandi Chandra Medhi College
Ramdia : Kamrup

AUDIT REPORT

OF

**BINANDI CHANDRA MEDHI COLLEGE
VILL & P.O: RAMDIA
DIST ::KAMRUP ASSAM-781102**

FOR

THE PERIOD OF 01/04/2020 TO 31/03/2021

**PREPARED BY
M/S N.N DAS & COMPANY
Chartered Accountants
C/O:NATH AND SARMA ASSOCIATES
A.O: HAJO ROAD NALBARI: ASSAM
91-03624-221596(O), 91-03624-236120(R)
TRIBENI COMMERCIAL COMPLEX
G.S.ROAD, ULUBARI
GUWAHATI-781007
E- mail:nathandsarma@yahoo.co.in**

BINANDI CHANDRA MEDHI COLLEGE
VILL & P.O.: RAMDIA
DIST.: KAMRUP
ASSAM-781102

RECEIPT AND PAYMENT ACCOUNT (GENERAL FUND) FOR THE YEAR ENDED 31ST MARCH 2021
BANK ACCOUNT NO :: 7293010044660 , A.G.V.BANK , RAMDIA BRANCH

RECEIPT	AMOUNTS(In Rs)	PAYMENT	AMOUNTS(In Rs)
Opening Balance		GYM Materials	499,800.00
Cash at Bank	820,167.00	Transfer to General Fund A/C No. 7293010001420	1,000,000.00
Cash in Hand	-	Transfer to Examination fund A/C No.7293010005444	116,000.00
Bank Interest	28,099.00	Transfer to Union Fund A/C No 7239010001086	87,000.00
Sales of Prospectus		Transfer to Library Fund A/C No. 7293010000086	116,000.00
Grant-in-aid from Govt. Of Assam		Transfer to Magazine Fund A/C No. 7293010005590	87,000.00
As Admission fee, Tuition fee refund	2,126,864.00	Transfer to Festival Fund A/C No. 7293010044651	58,000.00
		Transfer to Games Fund A/C No. 7293010005445	116,000.00
		Transfer to Subsidiary Accounts	17,400.00
		Bank Charges	29.00
		Closing Balance	-
		Cash in Hand	-
		Cash at Bank	877,901.00
TOTAL	2,975,130.00	TOTAL	2,975,130.00

Signed in terms of our certificate of even dated

N.N.DAS & Co
Chartered Accountants

F.R.NO.:301008E

(Signature)

(CA P.BERA)

Partner

Membership No.: 012956

UDIN::21012956AAAHC2168

Place: Guwahati

Date: 18th August ,2021



(Signature)
Principal i/c
Binandi Chandra Medhi College
Ramdia : Kamrup

BINANDI CHANDRA MEDHI COLLEGE
VILL & P.O:: RAMDIA
DIST::KAMRUP
ASSAM-781102

RECEIPT AND PAYMENT (GENERAL FUND)ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2021
BANK ACCOUNT NO :: 7293010001420, A.G.V.BANK , RAMDIA BRANCH

RECEIPT	AMOUNT(In Rs)	PAYMENT	AMOUNT(In Rs)
Opening Balance		Salary paid to Staff	783,000.00
Cash at Bank	1,006,471.00	Temporary Construction	20,300.00
Cash in Hand	-	Office Stationery	11,520.00
Bank Interest	22,826.00	Refreshment	10,135.00
Examination fee	12,100.00	Electrical goods	1,590.00
Admission fee	143,820.00	APDCL Bill paid	1,590.00
Transfer from General fund		Travelling expenses	128,448.00
Account No. 7293010044660	1,000,000.00	Repairing & Maintainance	24,850.00
NSS 30ASS	9,540.00	Earth filling expenses	4,500.00
		I card Printing/Making	12,064.00
		Expenses in connection with Semester examination	9,381.00
		Reparing of Inverter	4,547.00
		Independence day & Festival expenses	11,750.00
		Earth filling expenses	4,500.00
		Wages	6,300.00
		E-filling fee	10,830.00
		NCC programme	11,985.00
		Renewal of Web side	10,000.00
		Online Software	85,240.00
		Computer & Photostate machine	28,370.00
		Sundry expenses	4,900.00
		Contingency expenses as per Petty Cash book	13,910.00
		Bank Charges	371.00
		Closing Balance	
		Cash in Hand	4.00
		Cash at Bank	994,672.00
TOTAL	2,194,757.00	TOTAL	2,194,757.00

Signed in terms of our certificate of even dated

N.N.DAS & Co
Chartered Accountants
F.R.NO: 301008E

P. Bera

(CA P.BERA)

Partner

Membership No:: 012956

UDIN::21012956AAAAHC2168

Place:: Guwahati

Date:: 18th August ,2021



[Signature]
Principal i/c
Binandi Chandra Medhi College
Ramdia : Kamrup



AUDITOR'S REPORT

OF

**BINANDI CHANDRA MEDHI COLLEGE
VILL & P.O:: RAMDIA
DIST:: KAMRUP
ASSAM-781102**

Period of Audit::01-04-2021 to 31-03-2022

AUDITED BY

N.N. DAS & CO.
CHARTERED ACCOUNTANTS
C/O NATH & SARMA ASSOCIATES
TRIBEN'S COMMERCIAL COMPLEX
FIRST FLOOR , B-11,G.S.ROAD
ULUBARI:: GUWAHATI
ASSAM-781 007
E- mail:nathandsarma@yahoo.co.in

BINANDI CHANDRA MEDHI COLLEGE
VILL & P.O:: RAMDIA
DIST::KAMRUP
ASSAM-781102

RECEIPT AND PAYMENT ACCOUNT (GENERAL FUND) FOR THE YEAR ENDED 31ST MARCH 2022
BANK ACCOUNT NO :: 7293010044660 , A.G.V.BANK , RAMDIA BRANCH

RECEIPT	AMOUNTS(in Rs)	PAYMENT	AMOUNTS(in Rs)
Opening Balance			
Cash at Bank	8,77,901	Water Trunk & Boys Common Room Construction	3,98,454
Cash in Hand	-	Projector purchase	1,01,037
Interest	10,962	Expenditure in connection with Semester examination	58,270
Commission fee	2,11,100	Bank Charges	18
Termination fee	2,19,090		
		Closing Balance	-
		Cash in Hand	100
		Cash at Bank	7,61,174
TOTAL	13,19,053	TOTAL	13,19,053

in terms of our certificate of even dated

N.N. DAS & Co

Chartered Accountants

NO-301008E

(P. BERA)

Partner

Membership No:: 012958

IN:23012956BGWPHG6477

Office: Guwahati

Date: 29th March , 2023



(Signature)
Principal i/c
Binandi Chandra Medhi College
Ramdia : Kamrup

BINANDI CHANDRA MEDHI COLLEGE
VILL & P.O:: RAMDIA
DIST::KAMRUP
ASSAM-781102

RECEIPT AND PAYMENT (GENERAL FUND)ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2022
BANK ACCOUNT NO :: 7293010001420, A.G.V.BANK , RAMDIA BRANCH

RECEIPT	AMOUNTS(in Rs)	PAYMENT	AMOUNTS(in Rs)
Opening Balance		Salary paid to Staff	2,64,000
Cash at Bank	9,94,672	Temporary Construction	2,500
Cash in Hand	4	Office Stationery	42,325
		Refreshment	20,865
Bank Interest	21,936	Electrical goods	5,100
Examination fee	91,000	APDCL Bill paid	1,67,197
Admission fee	54,540	Travelling expenses	40,870
		Repairing & Maintainance	2,580
		Fire fighting	3,600
		Student exchange programe	17,903
		Printing	61,800
		Cost of wall magazine	7,604
		Fee for technical & Professional services	75,000
		Foundition day	1,327
		Independence & republic day expenses	2,832
		Reneual web mail	25,000
		Software expenses	35,379
		Semester exam expenses	3,400
		Registration & Enrolment fee paid to GU	1,61,350
		Wages	7,530
		Earth filling	3,500
		NCC activities	9,105
		GB's Meeting expenses	18,040
		Purchase of Computer	71,450
		Contingency	9,926
		Invertor and Bettery purchase	50,900
		Bank Charges	220
		Seminar	7,592
		Alumni meet expenses	11,535
		Departmental programme expenses	2,583
		Misc expenses	2,200
		Closing Balance	
		Cash in Hand	2
		Cash at Bank	26,937
TOTAL	11,62,152	TOTAL	11,62,152

Signed in terms of our certificate of even dated

N.N.DAS & Co
Chartered Accountants

F.R.NO::301008E

(CA P. BERA)

Partner

Membership No:: 012958

UDIN::23012956BGWPHG6477

Place:: Guwahati

Date:: 29th March , 2023



Principal
Binandi Chandra Medhi College
Ramdia : Kamrup

BINANDI CHANDRA MEDHI COLLEGE
VILL & P.O:: RAMDIA
DIST::KAMRUP
ASSAM-781102

RECEIPT AND PAYMENT(GENERAL FUND) ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2022
BANK ACCOUNT NO :: 30790514658, STATE BANK OF INDIA , SUALKUCHI BRANCH

RECEIPT	AMOUNTS(in Rs.)	PAYMENT	AMOUNTS(in Rs.)
Opening Balance		Sanitization expenses	17,000
Cash at Bank	36,536		
Cash in Hand	-		
Bank Interest	1,021		
Govt. Grant for Sanitization	17,000		
		Closing Balance	
		Cash at Bank	37,557
		Cash in Hand	-
TOTAL	54,557	TOTAL	54,557

Signed in terms of our certificate of even dated

N.N.DAS & Co
Chartered Accountants

F.R.NO::301008E



(CA P. BERA)

Partner

Membership No:: 012958

UDIN::23012956BGWPHG6477

Place:: Guwahati

Date:: 29th March , 2023




Principal i/c
Binandi Chandra Medhi College
Ramdia : Kamrup