

Grants received from various agencies



TELEPHONE: 226772100
 FAX: 0361-2267064
UNIVERSITY GRANTS COMMISSION
 GOVT OF INDIA, REGD. NO. 14/1947
 4TH FLOOR, CHANDRA GANJ, NEW DELHI-110002
 DISTRICT: WALUJI 788006, ASSAM
 Website: www.ugc.ac.in
 E-mail: ugc@ugc.ac.in

No 1/A9/2007(NERD) / 192

Dated 25 NOV 2010

The Principal
 Radhamadhab College,
 Silchar,
 Dist. Cachar,
 Assam, Pin: - 788 006

Subject : Approval of Plan and estimates for Construction of Semi R.C.C. Class room from C.D. during XI Plan Period

Sir,

I am directed to refer to your letter no. RMC/UGC/15/2010/354 dated 19.08.10 on the above subject and to convey the approval of the UGC to the plan & estimates for the estimated cost of Rs. 7,77,000.00 as per details given below.

Sl. No.	Purpose	Proposed Estimates
1	Cost of Civil works (excluding furniture, water supply, Sanitation (internal services), External Services, Contingency, Architect fees (Supervision charges), PWD/CPWD Verification charges)	Rs. 5,46,991.00
2	Furniture (B)	Rs. 2,26,706.00
GRAND TOTAL		Rs. 7,76,626.00
		Say Rs. 7,77,000.00

UGC allocation shall be limited to Rs. 6,50,000.00 or 100% of the annual admissible expenditure whichever is less.

As per the estimate submitted by the college the Commission's share for the project will be limited to Rs. 6,50,000.00.

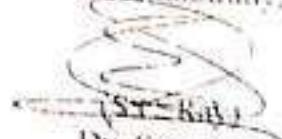


Dekbarhishwar
 Principal
 Radhamadhab College
 Silchar - 788006

(2)

8. A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the College in the prescribed form.
9. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned / paid. In case non-utilization / part utilization, the simple interest @ 10% per annum as amended from time to time on unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India will be charged.
10. The College shall follow strictly all the instructions issued by the Government of India from time to time with regard to reservation of posts for Scheduled Castes, Scheduled Tribes, OBC etc.
11. The College shall fully implement the Official Language Policy of Union Govt. and comply with the Official Language Act, 1963 and Official Languages (use for official purposes) of the Union) Rules, 1976 etc.
12. The sanction issues in exercise of the delegation of power, vide Commission Office Order No. 25/92 dated May 01, 1992.
13. An Amount of Rs. out of the grant of Rs. sanctioned vide letter of even number dated has been utilized by the College for the purpose for which it was sanctioned.
14. The funds to the extent are available under the Scheme.
15. The accounts of the grantee institution are subject to the inspection by the officer of the UGC.
16. The terms & conditions of the grant have been accepted by the College.
17. You are requested to indicate the date of implementation of this scheme. This date should be within six months from the date of receipt of grants from UGC.

Yours faithfully,


(S.C. Ray)
Dy. Secretary
UGC-NERI

Copy forwarded for information and necessary action:

1. The Principal, Radhamadhab College, Silchar - 788 006, Dist. Cachar, Assam.
2. The Registrar, Assam University, Silchar.
3. The Secretary to State Govt. of Assam (Education Department) Dispur, Guwahati.
4. Accountant General, Govt. of Assam (A&E), Maidaraon, Beltola, Guwahati - 29
5. The Director College Development Council of Assam University, Silchar.
6. Guard File.
7. Office Copy.

ISSUED

25 NOV 2010

(S.C. Ray)
Dy. Secretary
UGC-NERI



Debasish Ray
Principal,
Radhamadhab College
Silchar - 788006



PHONE: 0361-2267721 (O)
 FAX: 0361-2267056
 UNIVERSITY GRANTS COMMISSION
 NORTH EASTERN REGIONAL OFFICE
 3RD FLOOR, HOUSEFED, PENTAL, BLOCK - 5
 BELLOA - BASISTHA ROAD
 DISPUR, GUWAHATI - 781006, ASSAM
 Website: www.UGC.AC.IN
 E-mail: veray_22@rediffmail.com

No. F. 3-9/2007 (NERO) / 3780

Dated: 25 NOV 2010

The Accounts Officer,
 University Grants Commission
 North-Eastern Regional Office,
 Dispur, Guwahati - 781006, Assam.

Subject : Release of Grants-in-aid to College Development and Merged Schemes
 during XIth (Eleventh) Plan Period

Sir,

I am to convey the sanction of the University Grants Commission for the payment of Rs. 3,25,000/- (Rupees Three lakh twenty five thousand only) to Radhamadhab College, Silchar - 788 006, Dist. Cachar, Assam as per details given below as 1st installment of the grant.

Purpose	Amount Sanctioned	Amount already released	Amount being released	(In Rupees) Balance Grant
Construction of R.C.C. Classroom	Rs. 6,50,000/-	Rs. NIL	Rs. 3,25,000/-	Rs. 3,25,000/-
Total	Rs 6,50,000/-	Rs. NIL	Rs. 3,25,000/-	Rs. 3,25,000/-

2. The sanctioned amount is debitible to the major Head of Account 1.B(i)b and is valid for payment during the financial year 2010-11 only.
3. The amount of the Grant shall be drawn by the Accounts Officer, University Grants Commission on the grant-in-aid bill and shall be disbursed and credited to Radhamadhab College, Silchar - 788 006, Dist. Cachar, Assam through Demand Draft.
4. The Grant is subject to adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the College.
5. The College shall maintain proper accounts of the expenditure out of the Grants, which shall be utilized, only on approved items of the expenditure.
6. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to the University Grants Commission as early as possible after the close of current financial year.
7. The assets acquired wholly or substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilized for the purposes other than those for which the Grant was given without proper sanction of the University Grants Commission and should, at any time the college ceased to function, such assets shall revert to the University Grants Commission.



Dabashish Roy
 Principal
 Padhamadhab College
 Silchar - 788006

8. A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the College in the prescribed form.
9. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned / paid. In case non-utilization / part utilization, the simple interest @ 10% per annum as amended from time to time on unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India will be charged.
10. The College shall follow strictly all the instructions issued by the Government of India from time to time with regard to reservation of posts for Scheduled Castes/ Scheduled Tribes/ OBC etc.
11. The College shall fully implement the Official Language Policy of Union Govt and comply with the Official Language Act, 1963 and Official Languages (use for official purposes of the Union) Rules, 1976 etc.
12. The sanction issues in exercise of the delegation of powers vide Commission Office Order No. 25/92 dated may 01, 1992.
13. An Amount of Rs. out of the grant of Rs. sanctioned vide letter of even number dated has been utilized by the College for the purpose for which it was sanctioned.
14. The funds to the extent are available under the Scheme.
15. The accounts of the grantee institution are subject to the inspection by the officer of the UGC.
16. The terms & conditions of the grant have been accepted by the College.
17. You are requested to indicate the date of implementation of this scheme. This date should be within six months from the date of receipt of grants from UGC.

Yours faithfully,

S.C. Ray
Dy. Secretary
UGC-NERO

Copy forwarded for information and necessary action to:

1. The Principal, Radhamadhab College, Silchar - 788 006, Dist. Cachar, Assam.
2. The Registrar, Assam University, Silchar.
3. The Secretary to State Govt. of Assam (Education Department) Dispur, Guwahati.
4. Accountant General, Govt. of Assam (A&E), Maidanigaon, Beltola, Guwahati - 29.
5. The Director College Development Council of Assam University, Silchar.
6. Guard File.
7. Office Copy

ISSUED

25 NOV 2010

(S.C. Ray)
Dy. Secretary
UGC-NERO



Debashish Roy
Principal
Radhamadhab College
Silchar - 788006



Dated : 25 NOV 2010

No. 3/9/2007(NERO) / 3771

The Principal
 Radhamadhab College,
 Silchar, Dist: Cachar,
 Assam, Pin: - 788 006

Subject Approval of Plan and estimates for Construction of Semi R.C.C. Class room (M.S. item No. 6) during XI Plan Period

Sir,
 I am directed to refer to your letter no. RMC/UGC/15/2010/354 dated 19.08.10 on the above subject and to convey the approval of the UGC to the plan & estimates for the estimated cost of Rs.4,80,000.00 as per details given below:

Sl. No.	Purpose	Proposed Estimates	
1	Cost of Civil works (A per current schedule of PWD/CPWD rates)	Rs.	3,40,042.00
2	Others [including Electrification, Water supply Sanitation (Internal Services), External Services, Contingency, Architect's fees (Supervision charges) (PWD/CPWD Verification charges)]	Rs.	1,40,081.00
3	Furniture (B)	Rs.	--
GRAND TOTAL		Rs.	4,80,223.00
		Say Rs.	4,80,000.00

UGC allocation shall be limited to Rs. 4,00,000.00 or 100% of the actual admissible expenditure whichever is less.

As per the estimate submitted by the college the Commission's share for the project will be limited to Rs. 4,00,000.00.

Contd.2/-



Debasish Roy
 Principal
 Radhamadhab College
 Silchar - 788006

Continuation sheet (2)

The above approval is subject to same terms & conditions as conveyed to you.

The college may now go ahead with the construction of the building in accordance with the prescribed procedure as detailed in terms & conditions already conveyed to you.

A copy of the accepted plan for the building duly authenticated is return herewith for your record.

The college shall fully implement the Official Language Policy of Union Govt. and that it shall fully comply with the Official Language Act, 1963 and Official Language (Used for official purpose of the Union) Rules, 1976 etc.

The college shall ensure effective implementation of policies of Govt. of India relating to SC/SI students and teachers in regard to UGC programmes. In the case of non-teaching staff, policy of the Central Govt. in the case of Central Universities and the State Govt. in the case of State Universities shall be implemented.

The college shall be required to maintain an inventory of permanent assets created/acquired wholly or mainly out of the grants given by UGC in the prescribed form. The inventory should be kept up-to date and a certificate to this effect should be furnished along with the Utilization Certificate.

The accounts of the grantee institution shall be subject to inspection by officers of the UGC.

Yours faithfully,

(S.C. Ray)
Dy. Secretary
UGC - NER

Copy to :

1. The Registrar, Assam University, Silchar.
2. The Director College Development Council of Assam University, Silchar.
3. The Secretary to State Govt. of Assam (Education Department) Dipsur, Guwahati.
4. Guard File.
5. Office Copy

ISSUED

25 NOV 2010

Debashish Roy
Principal
Padamadhab College
Silchar - 788006



(S.C. Ray)
Dy. Secretary
UGC - NER



PHONE: 0361 - 2261721 (01)
 FAX: 0361 - 2267056
UNIVERSITY GRANTS COMMISSION
NORTH EASTERN REGIONAL OFFICE
3RD FLOOR, HOUSE FOR RENTAL, BLOCK-V
BELTOLA • BASISTHA ROAD
DISPUR, GUWAHATI - 781006, ASSAM
Website: www.ugc.ac.in
E-mail: seray_22@rediffmail.com

No. E. A-9/2007 (NERO) / 3789

Dated: 25 NOV 2010

The Accounts Officer,
 University Grants Commission
 North-Eastern Regional Office,
 Dispur, Guwahati - 781006, Assam.

Subject : Release of Grants-in-aid to College Development and Merged Schemes
 during XIth (Eleventh) Plan Period

Sir,

I am to convey the sanction of the University Grants Commission for the payment of Rs. 3,00,000/- (Rupees Three lakh only) to Radhamadhab College, Silchar - 788 006, Dist. Cachar, Assam as per details given below as 1st installment of the grant.

Purpose	Amount Sanctioned	Amount already released	Amount being released	(In Rupees)	Balance Grant
Construction of Classroom (M/S item No. 6)	Rs. 4,00,000/-	Rs. NIL	Rs. 2,00,000/-	Rs. 2,00,000/-	
Furniture	Rs. 1,00,000/-	Rs. NIL	Rs. 1,00,000/-	Rs. NIL	
Total	Rs. 5,00,000/-	Rs. NIL	Rs. 3,00,000/-		Rs. 2,00,000/-

1. The sanctioned amount is debitable to the major Head of Account 1.B (i)e and is valid for payment during the financial year 2010-11 only.
2. The amount of the Grant shall be drawn by the Accounts Officer, University Grants Commission on the grant-in-aid bill and shall be disbursed and credited to Radhamadhab College, Silchar - 788 006, Dist. Cachar, Assam through Demand Draft.
3. The Grant is subject to adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the College.
4. The College shall maintain proper accounts of the expenditure out of the Grants, which shall be utilized, only on approved items of the expenditure.
5. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to the University Grants Commission as early as possible after the close of current financial year.
6. The assets acquired wholly or substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilized for the purposes other than those for which the Grant was given without proper sanction of the University Grants Commission and should, at any time the college ceased to function, such assets shall revert to the University Grants Commission.

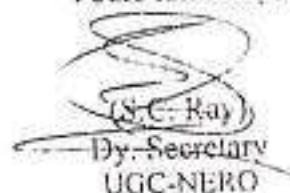
Contd... 2/-



Debasish Roy
Principal
 Radhamadhab College
 Silchar - 788006

8. A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the College in the prescribed form.
9. The grantee institution shall ensure the utilization of grants-in-aid for welfare being sanctioned / paid. In case non-utilization / part utilization, the simple interest @ 10% per annum as amended from time to time on unutilized amount from date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India will be charged.
10. The College shall follow strictly all the instructions issued by the Government of India from time to time with regard to reservation of posts for Scheduled Castes/ Schedule Tribes/ OBC etc.
11. The College shall fully implement the Official Language Policy of Union Govt. and comply with the Official Language Act, 1963 and Official Languages (use for official purposes of the Union) Rules, 1976 etc.
12. The sanction issues in exercise of the delegation of powers vide Commission Office Order No. 25/92 dated may 01.1992.
13. An Amount of Rs. out of the grant of Rs. sanctioned vide letter of even number dated has been utilized by the College for the purpose for which it was sanctioned.
14. The funds to the extent are available under the Scheme.
15. The accounts of the grantee institution are subject to the inspection by the officer of the UGC.
16. The terms & conditions of the grant have been accepted by the College.
17. You are requested to indicate the date of implementation of this scheme. This date should be within six months from the date of receipt of grants from UGC.

Yours faithfully,



(S.C. Ray)
Dy. Secretary
UGC-NERI

Copy forwarded for information and necessary action to:

1. The Principal, Radhamadhab College, Silchar - 788 006, Dist. Cachar, Assam.
2. The Registrar, Assam University, Silchar.
3. The Secretary to State Govt. of Assam (Education Department) Dispur, Guwahati.
4. Accountant General, Govt. of Assam (A&E), Maidamgaon, Beltola, Guwahati - 29.
5. The Director Council of Assam University, Silchar.
6. Guard File.
7. Office Copy.

(S.C. Ray)
Dy. Secretary
UGC-NERI

ISSUED

25 NOV 2010

Debashish Roy
Principal
Radhamadhab College
Silchar - 788006



No.F.A-9/2007(NERO) / 3790

Dated : 25 NOV 2010

The Principal
 Radhamadhab College,
 Silchar, Dist: Cachar,
 Assam, Pin: - 788 006

Subject : Approval of Plan and estimates for Construction of R.C.C. building Classroom from Colleges in backward area (M/S item No. 8) during XI Plan Period

Sir,

I am directed to refer to your letter no. RMC/UGC/15/2010/354 dated 19.08.10 on the above subject and to convey the approval of the UGC to the plan & estimates for the estimated cost of Rs.10,55,000.00 as per details given below :

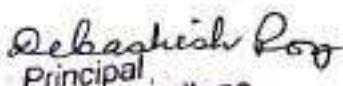
Sl. No.	Purpose	Proposed Estimates
1	Cost of Civil works (A per current schedule of PWD/CPWD rates);	Rs. 7,47,346.00
2	Others [including Electrification, Water supply Sanitation (internal Services), External Services, Contingency, Architect's fees (Supervision charges) PWD/CPWD Verification charges]	Rs. 3,08,092.00
3	Furniture (B)	Rs. --
GRAND TOTAL		Rs. 10,55,438.00
		Say Rs. 10,55,000.00

UGC allocation shall be limited to Rs. 9,00,000.00 or 100% of the actual admissible expenditure whichever is less.

As per the estimate submitted by the college the Commission's share for the project will be limited to Rs. 9,00,000.00.

Contd.2 -




 Principal
 Radhamadhab College
 Silchar - 788006

Continuation sheet (2)

The above approval is subject to same terms & conditions as con-

The college may now go ahead with the construction of the accordance with the prescribed procedure as detailed in terms & conditions to you.

A copy of the accepted plan for the building duly authenticated is herewith for your record.

The college shall fully implement the Official Language Policy of Union Government and that it shall fully comply with the Official Language Act, 1963 and OLN Language (Used for official purpose of the Union) Rules, 1976 etc.

The college shall ensure effective implementation of policies of Govt. of India relating to SC/ST students and teachers in regard to UGC programmes. In the case of non-teaching staff, policy of the Central Govt. in the case of Central Universities and of the State Govt. in the case of State Universities shall be implemented.

The college shall be required to maintain an inventory of permanent assets created/acquired wholly or mainly out of the grants given by UGC in the prescribed form. The inventory should be kept up-to date and a certificate to this effect should be furnished along with the Utilization Certificate.

The accounts of the grantee institution shall be subject to inspection by the officers of the UGC.

Yours faithfully,



(S.C. Ray)
Dy. Secretary
UGC - NERO

Copy to :

1. The Registrar, Assam University, Silchar.
2. The Director College Development Council of Assam University, Silchar
3. The Secretary to State Govt. of Assam (Education Department) Dipsur, Guwahati.
4. Guard File.
5. Office Copy

ISSUED

25 NOV 2010

Debashish Roy
Principal
Radhamadhab College
Silchar - 788006



(S.C. Ray)
Dy. Secretary
UGC - NERO



F. 3-9/2017/NERO
F. Accounts Office
University Grants Com.
North Eastern Regd
Subject - V



PHONE: 0361 - 2267721 (O)

FAX: 0361 - 2267056

UNIVERSITY GRANTS COMMISSION

NORTH EASTERN REGIONAL OFFICE

3RD FLOOR, HOUSE#6, RENTAL BLOCK - A

BELLOLA - BASISTIBA ROAD

DISEPR, GUWAHATI - 781006, ASSAM

Website: www.ugc.ac.in

E-mail: sray_22@rediffmail.com

No. F. 3-9/2007 (NERO) / 3758

Dated: 25 NOV 2010

The Accounts Officer,
University Grants Commission
North-Eastern Regional Office,
Dispur, Guwahati - 781006, Assam.

Subject: Release of Grants-in-aid to College Development and Merged Schemes
during XIth (Eleventh) Plan Period

Sir,

I am to convey the sanction of the University Grants Commission for the payment of Rs. 4,50,000/- (Rupees Four lakh fifty thousand only) to Radhamadhab College, Silchar - 788 006, Dist. Cachar, Assam as per details given below as 1st installment of the grant.

Purpose	Amount Sanctioned	Amount already released	Amount being released	(In Rupees) Balance Grant
Construction of R.C.C. building	Rs. 9,00,000/-	Rs. NIL	Rs. 4,50,000/-	Rs. 4,50,000/-
Total	Rs. 9,00,000/-	Rs. NIL	Rs. 4,50,000/-	Rs. 4,50,000/-

2. The sanctioned amount is debitable to the major Head of Account 1.B (i)e and is valid for payment during the financial year 2010-11 only.
3. The amount of the Grant shall be drawn by the Accounts Officer, University Grants Commission on the grant-in-aid bill and shall be disbursed and credited to Radhamadhab College, Silchar - 788 006, Dist. Cachar, Assam through Demand Draft.
4. The Grant is subject to adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the College.
5. The College shall maintain proper accounts of the expenditure out of the Grants, which shall be utilized, only on approved items of the expenditure.
6. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be sent to the University Grants Commission as early as possible after the close of current financial year.
7. The assets acquired wholly or substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilized for the purposes other than those for which the Grant was given without proper sanction of the University Grants Commission and should, at any time the college ceased to function, such assets shall revert to the University Grants Commission.

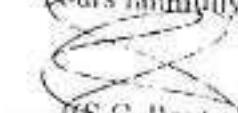
Contd



Debasish Roy
Principal
Radhamadhab College
Silchar - 788006



8. A Register of Assets acquired wholly or partially by grant or otherwise by the College in the prescribed form.
9. The grantee institution shall ensure the utilization of grants within the period being sanctioned / paid. In case non-utilization / partial utilization, a sum @ 10% per annum as amended from time to time on unutilized amount till date of drawl to the date of refund as per provision contained in General Financial Rules of Govt. of India will be charged.
10. The College shall follow strictly all the instructions issued by the Government of India from time to time with regard to reservation of posts for Scheduled Castes/ Scheduled Tribes/ OBC etc.
11. The College shall fully implement the Official Language Policy of Union Govt. and comply with the Official Language Act, 1963 and Official Languages (use for official purposes of the Union) Rules, 1976 etc.
12. The sanction issues in exercise of the delegation of powers vide Commission Office Order No. 25/92 dated may 01 1992.
13. An Amount of Rs. out of the grant of Rs. sanctioned vide letter of even number dated has been utilized by the College for the purpose for which it was sanctioned.
14. The funds to the extent are available under the Scheme.
15. The accounts of the grantee institution are subject to the inspection by the officer of the UGC.
16. The terms & conditions of the grant have been accepted by the College.
17. You are requested to indicate the date of implementation of this scheme. This date should be within six months from the date of receipt of grants from UGC.

Yours faithfully,

 (S.C. Ray)
 Dy. Secretary
 UGC-NERG

Copy forwarded for information and necessary action to:

1. The Principal, Radhamadhab College, Silchar - 788 006, Dist. Cachar, Assam.
2. The Registrar, Assam University, Silchar.
3. The Secretary to State Govt. of Assam (Education Department) Dispur, Guwahati.
4. Accountant General, Govt. of Assam (A&E), Maidamgaon, Beltola, Guwahati - 29.
5. The Director College Development Council of Assam University, Silchar.
6. Guard File.
7. Office Copy

ISSUED

25 NOV 2010

(S.C. Ray)
 Dy. Secretary
 UGC-NERG



Debasish Roy
 Principal
 Radhamadhab College
 Silchar - 788006



REGD. POST



PHONE : 0361- 2267721 (O)
 FAX : 0361- 2267056
UNIVERSITY GRANTS COMMISSION
 NORTH EASTERN REGIONAL OFFICE
 3RD FLOOR, HOUSE#6, RENTAL BLOCK - V
 BELTOILA - BASISTHA ROAD
 DISPUR, GUWAHATI - 781006, ASSAM
 Website : www.ugc.ac.in
 E-mail : uge_nero@yahoo.co.in

No. F. 1-6/ Acctt./NERO/2010-11 | 685

Dated: 15 DEC 2010

To,

The Principal
 Radhamadhab College,
 Silchar- 788 006,
 Dist. Cachar, Assam

Sir,

I am directed to forward herewith a DD No. 271386 dated 11/12/2010 for Rs. 10,75,000.00 drawn on Silchar Branch in the State Bank of India on account of Grant-in-Aid sanctioned by the Commission.

Sl N	Letter Sanctioning Grants-in-aid		Purpose	Amount
	No.	Date		
1	No. F.3-9/2007 (NERO)	25.11.2010	Construction of Classroom	2 f 1 Rs 3,00,000.00
2	No. F.3-9/2007 (NERO)	25.11.201	Construction of RCC	Rs 4,50,000.00
	No. F.3-9/2007 (NERO)	25.11.2010	Construction of Classroom	Rs 3,25,000.00
			Total	Rs10,75,000.00

A receipt for the amount may please be sent to the Commission immediately. The No. & Date of this letter may please be quoted while forwarding the Receipt.

Yours faithfully

Enclosure : As stated above

Debapriya Roy
 Principal
 Radhamadhab College
 Silchar - 788006

lllu
 Accounts Officer
 UGC, NERO, Ghy

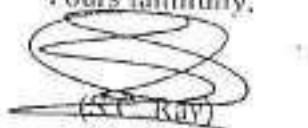
ISSUED
 15 DEC 2010



(2)

9. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned / paid. In case non-utilization / part utilization, the simple interest @ 10% per annum as amended from time to time on unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India will be charged.
10. The College shall follow strictly all the instructions issued by the Government of India from time to time with regard to reservation of posts for Scheduled Castes/ Scheduled Tribes/ OBC etc.
11. The College shall fully implement the Official Language Policy of Union Govt. and comply with the Official Language Act, 1963 and Official Languages (use for official purposes of the Union) Rules, 1976 etc.
12. The sanction issues in exercise of the delegation of powers vide Commission Office Order No. 25/92 dated may 01, 1992.
13. An Amount of Rs. 9,02,000/- out of the grant of Rs. 10,01,810/- sanctioned vide letter of even number dated has been utilized by the College for the purpose for which it was sanctioned. Account may be treated as settled.
14. The funds to the extent are available under the Scheme.
15. The accounts of the grantee institution are subject to the inspection by the officer of the UGC.
16. The terms & conditions of the grant have been accepted by the College.
17. You are requested to indicate the date of implementation of this scheme. This date should be within six months from the date of receipt of grants from UGC.

Yours faithfully,



(S.C. Ray)
Dy. Secretary
UGC-NERO

Copy forwarded for information and necessary action to:

1. The Principal, Radhamadhab College, Silchar, Dist. - Cachar, Assam, PIN - 788 006
2. The Registrar, Assam University, Silchar - 788 011, Assam, India
3. The Secretary to State Govt. of Assam (Education Deptt.), Dispur, Guwahati
4. The Director College Development Council, Assam University, Silchar - 788 011, Assam, India
5. Accountant General, Govt of India (A & E), Maidamgaon, Beltola, Guwahati - 781 029
6. The Director of Higher Education Govt. of Assam, Kahilipara, Guwahati - 19
7. Guard File
8. Office Copy

Debadish Ray
Principal
Radhamadhab College
Silchar - 788006



(S.C. Ray)
Dy. Secretary
UGC-NERO

Topic No... 0.0.1
of Receipt 31/08/2012
File No. RMC/UGC/15



No. F. 35-171/Addl/2011 (NERO) | 17963

The Accounts Officer,
University Grants Commission,
North-Eastern Regional Office,
Housefed Complex,
Dispur, Guwahati - 781006, Assam.

FAX : 0361 - 2267056
UNIVERSITY GRANTS COMMISSION
NORTH EASTERN REGIONAL OFFICE
3RD FLOOR, HOUSEFED, RENTAL BLOCK - V
BELTOLA - BASISTHA ROAD
DISPUR, GUWAHATI - 781006, ASSAM
Website : www.ugc.ac.in
E-mail : seray_22@rediffmail.com
ugnerero@gmail.com

Dated:

21 AUG 2012

Subject: Release of Grants-in-aid to College for Additional Grants during Xth plan period.

Sir,

I am directed to convey the sanction of the University Grants Commission for the payment of Rs. 12,42,195/- (Rupees Twelve Lakh Forty Two Thousand One Hundred Ninety Five only) to Radhamadhab College, Silchar, Dist. - Cachar, Assam, PIN - 788 006 as per details given below as 1st installment of the grants during Xth plan period.

Name of Equipments/ teaching aid	Amount Allocated (In Rs.)	Amount already released	Amount being released	Balance Grant
1. Lab. Equipment	2,82,440/-			
2. Power Backup (Generator)	3,00,000/-	Nil,	Rs. 12,42,195/-	Rs. 12,42,195/-
3. Teaching Aids	18,15,639/-			
4. Miscellaneous	86,312/-			
Total =	Rs. 24,84,391/-	Nil	Rs. 12,42,195/-	Rs. 12,42,195/-

2. The sanctioned amount is debit able to the major Head of Account 1B(i)(f)(ii) and is valid for payment during the financial year 2012-13.
3. The amount of the Grant shall be drawn by the Accounts Officer, University Grants Commission on the grant-in-aid bill and shall be disbursed and credited to Radhamadhab College, Silchar, Dist. - Cachar, Assam, PIN - 788 006 through RTGS.
4. The Grant is subject to adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the University/ College/ Institution.
5. The College shall maintain proper accounts of the expenditure out of the Grants, which shall be utilized, only on approved items of the expenditure.
6. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to the University Grants Commission as early as possible after the close of current financial year.

Contd....2/-



Debarshi Roy
Principal
Radhamadhab College
Silchar - 788006

1. The assets acquired wholly or substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilized for the purposes other than those for which the Grant was given without proper sanction of the University Grants Commission and should, at any time the college ceased to function, such assets shall revert to the University Grants Commission.
2. A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the College in the prescribed form.
3. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned / paid. In case non-utilization / part utilization, the simple interest @ 10% per annum as amended from time to time on unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India will be charged.
4. The College shall follow strictly all the instructions issued by the Government of India from time to time with regard to reservation of posts for Scheduled Castes/ Scheduled Tribes/ OBC etc.
5. The College shall fully implement the Official Language Policy of Union Govt. and comply with the Official Language Act, 1963 and Official Languages (use for official purposes of the Union) Rules, 1976 etc.
6. The sanction issues in exercise of the delegation of powers vide Commission Office Order No. 25/92 dated may 01,1992.
7. An Amount of Rs.,out of the grant of Rs., sanctioned vide letter of even number dated has been utilized by the College for the purpose for which it was sanctioned.
8. The funds to the extent are available under the Scheme.
9. The accounts of the grantee institution are subject to the inspection by the officer of the UGC.
10. The terms & conditions of the grant have been accepted by the College.
11. You are requested to indicate the date of implementation of this scheme. This date should be within six months from the date of receipt of grants from UGC.

Yours faithfully,



(S.C. Ray)
Dy. Secretary
UGC-NERO

Copy forwarded for information and necessary action to:

1. The Principal, Radhamadhab College, Silchar, Dist. - Cachar, Assam, PIN - 788 006
2. The Registrar, Assam University
3. The Secretary to State Govt. of Assam (Education Deptt.), Dispur, Guwahati
4. The Director College Development Council, Assam University
5. Accountant General, Govt of India (A&E), Maidamgaon, Beltola, Guwahati - 781 029
6. The Director of Higher Education Govt. of Assam, Kahilipara, Guwahati - 19
7. Guard File
8. Office Copy



Debasish Roy
Principal
Radhamadhab College
Silchar - 788006
Date: 02/02/2017
APPROVED

(S.C. Ray)
Dy. Secretary
UGC-NERO





FAX - 0361 - 2261116
UNIVERSITY GRANTS COMMISSION
 NORTH EASTERN REGIONAL OFFICE
 3RD FLOOR, HOUSEFED, RENTAL BLOCK - V
 BELTOLA - BASISTHA ROAD
 DISPUR, GUWAHATI - 781 006, ASSAM
 Website: www.ugc.ac.in
 Email: sctay_22@rediffmail.com
vegcrc@gmail.com

No. F-3-9/2007/(NERO) / 18 of 24

Date: 13 SEP 2012

The Accounts Officer,
 University Grants Commission,
 North-Eastern Regional Office,
 Housefed Complex,
 Dispur, Guwahati - 781 006, Assam

Subject: Release of Grants-in-aid to College Development/Merged Schemes during XIth (Eleventh) plan period.

Sir,

I am to convey the sanction of the University Grants Commission for the payment of Rs. 9,75,000/- (Rupees Nine Lakh Seventy Five Thousand only) to Radhamadhab College, Silchar, Cachar, Assam, PIN - 788 006 as per details given below as Final installment of the grants during XIth period.

1.

Purpose	Amount	Amount already released	Amount being released	Balance Grant
1. (A) Construction of Class Room (CD-4)	Rs. 6,50,000/-	Rs. 3,25,000/-	Rs. 3,25,000/-	Nil
2. (C) Construction of Class Room (MS-6)	Rs. 4,00,000/-	Rs. 2,00,000/-	Rs. 2,00,000/-	Nil
3. (D) Construction of RCC Building (MS-6)	Rs. 9,00,000/-	Rs. 4,50,000/-	Rs. 4,50,000/-	Nil
Total =	Rs. 19,50,000/-	Rs. 9,75,000/-	Rs. 9,75,000/-	Nil

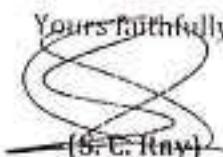
2. The sanctioned amount is debitable to the major Head of Account 1.B(i)b/1.B(i)c and is valid for payment during the financial year 2012-13.
3. The amount of the Grant shall be drawn by the Accounts Officer, University Grants Commission on the grant-in-aid bill and shall be disbursed and credited to the account of Radhamadhab College, Silchar, Cachar, Assam, PIN - 788 006 through RTGS.
4. The Grant is subject to adjustment on the basis of Utilization Certificate in the prescribed proforma submitted to the University Grants Commission.
5. The College shall maintain proper accounts of the expenditure out of the Grants, which shall be utilized, only on approved items of the expenditure.
6. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to the University Grants Commission as early as possible after the close of current financial year.

Contd....2/-



Debasish Das
 Principal
 Radhamadhab College
 Silchar - 788006

- The assets acquired wholly or substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilized for the purposes other than those for which the Grant was given without proper sanction of the University Grants Commission and should, at any time the college ceased to function, such assets shall revert to the University Grants Commission.
8. A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the College in the prescribed form.
9. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned / paid. In case non-utilization / part utilization, the simple interest @ 10% per annum as amended from time to time on unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India will be charged.
10. The College shall follow strictly all the instructions issued by the Government of India from time to time with regard to reservation of posts for Scheduled Castes/ Scheduled Tribes/ OBC etc.
11. The College shall fully implement the Official Language Policy of Union Govt. and comply with the Official Language Act, 1963 and Official Languages (use for official purposes of the Union) Rules, 1976 etc.
12. The sanction issues in exercise of the delegation of powers vide Commission Office Order No. 25/92 dated may 01.1992.
13. An Amount of of the grant of sanctioned vide letter of even number dated has been utilized by the College for the purpose for which it was sanctioned.
14. The funds to the extent are available under the Scheme.
15. The accounts of the grantee institution are subject to the inspection by the officer of the UGC.
16. The terms & conditions of the grant have been accepted by the College.
17. You are requested to indicate the date of implementation of this scheme. This date should be within six months from the date of receipt of grants from UGC.

Yours faithfully,

(S. C. Ray)
Deputy Secretary
UGC, NERO, Ghy - 6

Copy forwarded for information and necessary action to:

1. The Principal, Radhamadhab College, Silchar, Cachar, Assam, PIN - 788 006.
2. The Registrar, Assam University, Silchar, Assam.
3. The Secretary to State Govt. of Assam (Education Department), Dispur, Guwahati.
4. The Director College Development Council, Assam University, Silchar, Assam.
5. Accountant General, Govt. of India (A/E), Maidamgaon, Beltola, Guwahati - 29.
6. Director of Higher Education, Govt. of Assam, Kahilipara, Ghy - 19.
7. Guard File.
8. Office copy.

(S. C. Ray)
Deputy Secretary
UGC, NERO, Ghy - 6



Debasish Roy
Principal
Radhamadhab College
Silchar - 788006





PHONE (069) 24111111
FAX (069) 24111112
UNIVERSITY GRANT COMMISSION
NORTH EASTERN REGIONAL OFFICE
3RD FLOOR, HAZIKA BUILDING
BELTOLA - DAHISAR (W.H.)
DISPUR, GUWAHATI - 781 006 ASSAM

F. No. 1-6/UGC/NERO/2011-12/ 3492 /3678

Date:

07 AUG 2012

11 SEP 2012

To
The Branch Manager
SBI, Kahilipara Branch
Ghy - 19



Subject: Remittance of Fund through RTGS/Transfer.

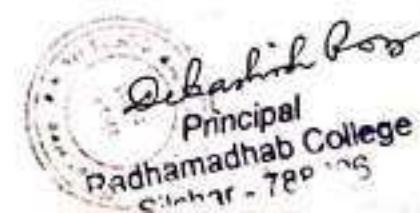
Sir,

Please arrange to remit the amount as specified below through RTGS/ transfer against consolidated cheque no. 425513..... dated ...07-08-2012... for Rs. 5,44,000/- under intimation to this office. Please confirm that the amounts remitted are credited to the SB A/C of respective Colleges.

SL. No.	Amount to be credited to SB A/C of the following	Bank	Branch	Account No.	Amount in Rupees	IFSC code	Purpose	Cheque No. Stat
1.	B B Memorial College	SBI	MBB College	30743305992	16,000/-		F-5-101/2010-11 (MRP-NERO) MRP - 2 nd Inst. 3	
2.	B B Memorial College	SBI	MBB College	30743305992	40,000/-		F-5-386/2010-11 (MRP-NERO) MRP - 2 nd Inst. 1	
3.	Govt Degree College	SBI	Dharmasagar	10987601878	50,000/-		F-5-31/2010-11 (MRP-NERD) MRP - 2 nd Inst. 3	



ISSUED



Continued page Y*

SL No.	Amount to be credited to SB A/C of the following	Bank	Branch	Account No.	Amount in Rupees	IFSC code	Purpose	Cheque No. & Sl.
4.	Govt Saitual College	SBI	Saitual	11841003694	30,000/-		F-5-389/2010-11 (MRP/NERO) MRP - 2 nd Install	
5.	Govt Saitual College	SBI	Saitual	11841003694	15,000/-		F-5-422/2010-11 (MRP/NERO) MRP - 2 nd Install	
6.	St Edmund's College	SBI	Laitumkhrah	10613595408	42,000/-		F-5-05/2010-11 (MRP/NERO) MRP - 2 nd Install	
7.	St Edmund's College	SBI	Laitumkhrah	10613595408	25,000/-		F-5-06/2010-11 (MRP/NERO) MRP - Final Install	
8.	Union Christian College	SBI	Barapani	10228762309	25,000/-		F-5-28/2010-11 (MRP/NERO) MRP - 2 nd Install	
9.	Kadhamadhab College	SBI	New Silchar	10390517198	10,000/-		F-5-353/2010-11 (MRP/NERO) MRP - 2 nd Install	
10.	D R College	SBI	Golaghat	10698164028	15,000/-		F-5-191/2010-11 (MRP/NERO) MRP - 2 nd Install	
11.	D R College	SBI	Golaghat	10698164028	12,000/-		F-5-407/2010-11 (MRP/NERO) MRP - 2 nd Install	
12.	Sibsagar Girls College	SBI	Sibsagar	10966441488	15,000/-		F-5-436/2010-11 (MRP/NERO) MRP - 2 nd Install	
13.	Furkating College	SBI	Golaghat	10698166354	12,000/-		F-5-268/2010-11 (MRP/NERO) MRP - Final Install	
14.	Jaya Gogoi College	SBI	Pulibar ADB	11472899676	16,000/-		F-5-278/2010-11 (MRP/NERO) MRP - 2 nd Install	



Debabandhu
Principal
Padhamadhab College
Silchar 788006

Continued page V**

Sl. No	Amount to be credited to SH A/C of the following	Bank	Branch	Account No	Amount in Rupees	IFSC code	Purpose	Cheque No. / status
15	Lakhimpur Commerce College	SBI	N Lakhimpur	11015664920	10,000/-		F-5-94/2009-1 (MRP - 1) (Inst. 1)	(ERO)
16	North Lakhimpur College	SBI	Angarkhola	11707312729	10,000/-		F-5-240/2010-1 (MRP - 1) (Inst. 1)	(ERO)
17	Newbaitia College	SBI	Newbaitia	11707312729	17,000/-		F-5-431/2010-1 (MRP - 2) (Inst. 1)	(ERO)
18	North Lakhimpur College	SBI	Angarkhola	11707312729	45,000/-		F-5-41/2010-1 (MRP - 1) (Inst. 1)	(ERO)
19	North Lakhimpur College	SBI	Angarkhola	11707312729	20,000/-		F-5-46/2010-1 (MRP - 1) (Inst. 1)	(ERO)
20	North Lakhimpur College	SBI	Angarkhola	11707312729	30,000/-		F-5-74/2010-1 (MRP - 1) (Inst. 1)	(ERO)
21	North Lakhimpur College	SBI	Angarkhola	11707312729	25,000/-		F-5-105/2010-1 (MRP - 1) (Inst. 1)	(ERO)



Dekhalal Roy
Principal
Dargahmedhab College
Date: 27/10/2010

Continued page 4/4

SL No.	Amount to be credited to SB A/C of the following	Bank	Branch	Account No.	Amount in Rupees	IFSC code	Purpose	Cheque No./Status
22	North Lakhimpur College	SBI	Angarkhowa	11709995400	40,000/-		F-5-270/2010-11 (MRP/NERO) MRP – Final Install	
	Total				Rs 5,44,000/-			

Copy to:-

1. Principal _____



Geetika Basumatary
7/1/12
Accounts Officer
UGC, NERO, Ghy - 6

He is requested to confirm credit of Rs. _____ to his SB A/C.



Debasish Roy
Principal
Padhamadhab College
Silchar - 788006

Geetika Basumatary
Accounts Officer
UGC, NERO, Ghy - 6



PHONE: 0361 - 2267721
FAX: 0361 - 2267016
UNIVERSITY GRANTS COMMISSION
NORTH EASTERN REGIONAL OFFICE
7TH FLOOR, HOUSEFED RENTAL BUILDING - V
BELTOLA - BASISTHA ROAD
DISPUR, GUWAHATI - 781006, ASSAM

F. No. 1-6/UGC/NERO/2011-12/ 3580 / 3891

Date: 24 AUG 2012



To
The Branch Manager
SBI, Kahilipara Branch
Ghy - 19

Subject: Remittance of Fund through RTGS/Transfer.

Sir,

Please arrange to remit the amount as specified below through RTGS/ transfer against consolidated cheque no. 425585 dated 23-08-12 for Rs. 1,57,90,905/- under intimation to this office. Please confirm that the amounts remitted are credited to the SB A/C of respective Colleges.

SL. No.	Amount to be credited to SB A/C of the following	Bank	Branch	Account No.	Amount in Rupees	IFSC code	Purpose	Cheque No/Status
1.	Alder College	SBI	Kohima	10530527777	9,25,000/-		F-35-147/Add/2011/NERO Add Grants - 1 st Install	
2.	Alder College	SBI	Kohima	10530527777	1,45,000/-		F-35-147/Add/NERO Add Grants - Final Install	
3.	LOKD College	SBI	Dhekiajuli	11251980547	1,76,000/-		F-35-252/Add/NERO Add Grants - Final Install	



Debarish Roy
Principal
Radhamadhab College
Silchar - 788006

Continued page 2/**

SL No.	Amount to be credited to SB A/C of the following	Bank	Branch	Account No.	Amount in Rupees	IFSC code	Purpose	Cheque No/Sl.no
4	Nowgong Girls College	SBI	Nagaon	10965243635	12,50,000/-		F-35-262/Add/2011/NERO Add Grants – 1 st Install	
5.	Nowgong Girls College	SBI	Nagaon	10965243635	1,81,000/-		F-35-262/Add/NERO Add Grants – Final Install	
6.	Govt J Buana College	SBI	Lunglei	11376849705	11,27,470/-		F-35-281/Add/2011/NERO Add Grants – 1 st Install	
7	Govt J Buana College	SBI	Lunglei	11376849705	1,46,340/-		F-35-281/Add/NERO Add Grants – Final Install	
8	Radhamadhab College	SBI	New Silchar	10390517198	12,42,195/-		F-35-171/Add/2011/NERO Add Grants – 1 st Install	
9	Radhamadhab College	SBI	New Silchar	10390517198	99,810/-		F-35-171/Add/NERO Add Grants – Final Install	
10	Commerce College, Kokrajhar	SBI	Balagaon	31460419266	2,23,640/-		F-35-20/Add/NERO Add Grants – Final Install	
11	Nabajyoti College, Barpeta	SBI	Kalgachia	11864216290	8,84,450/-		F-35-259/Add/2011/NERO Add Grants – 1 st Install	
12	Nabajyoti College, Barpeta	SBI	Kalgachia	11864216290	1,90,000/-		F-35-259/Add/NERO Add Grants – Final install	
13	Lala Rural College	SBI	Lala Bazar	11004230280	3,00,000/-		F-35-333/Add/2012/NERO Add Grants – Final Install	
14	Mayai Lambi College	SBI	Canchipur	10678276203	87,50,000/-		<i>Debariun</i> <i>Asst. Principal</i> F-33-152/Sports/NERO Sports Infra & Equip – 1 st Install	



SL. No.	Amount to be credited to SB A/C of the following	Bank	Branch	Account No	Amount in Rupees	IFSC code	Purpose	Cheque No. State
15	Doomdooma College	SBI	Doomdooma	11288544554	15,000/-		F-4-13/TF/2012/NERO Teacher Fellowship in r/o Mr Lokman Ali	
16	Barbhag College, Nalbari	SBI	Kalag	11866400106	15,000/-		F-4-15/TF/2012/NERO Teacher Fellowship in r/o Mr Sushanta Kumar Kashyap	
17	Govt T Romana College	SBI	Dawrpui	10276735673	1,20,000/-		F-7-16/2007/NERO Const of Building RCC building Exten (MS-6) – 1 st Install Furniture	
Total					Rs 1,57,90,905/-			

Copy to:-

1. Principal _____

He is requested to confirm credit of Rs. _____ to his SB A/C.



Debadiloy
Principal
Padhamadhab College
S. No. 78600

for review
23/3/17 ✓
Accounts Officer
UGC, NERO, Ghy - 6

for review
Accounts Officer
UGC, NERO, Ghy - 6

FINANCIAL
SANCTION

Government Of Assam

Financial Sanction

Infrastructure Development
Grant Scheme

Sanction No: F-5-FB-2021-22(B)_F12

Sanction Date: 06-03-2022

To:

Accountant General (A&E) Assam, Maidanagon, Beltola, Guwahati-29

PROPOSAL FOR SANCTION

Proposal for financial sanction for an amount of Rs. 2050.00 lakh for release of infrastructure development grant to 80 nos. colleges for the year 2021-22

Financial No: F-5-FB-2021-22-00138

Authoritative Approval: Not Applicable

SAC No: AIE 30/2022

Financial Year: 2021-22

Sanct No: 76

Finance(EC-III)Concurrence No: C-FS-2021-22-211433

Sanctioned to: DIS/HE/001, Directorate of Higher Education, Assam

Sanctioned by: Dr. B Kalyan Chakravarthy, Principal Secretary

MOA: 2202-03-103-4656-611-32-99-SOPD-G-V-GA

Financial sanction of the competent authority is hereby accorded for an amount not exceeding Rs.2050.00000 Lakh (Rupees Twenty Crore Only) towards the payment subject to the following terms and conditions.

TERMS AND CONDITIONS

- All entries in Assam Financial Rules, AFRBM Act 2005, CVC Guidelines, Assam Public Procurement Act 2017, Assam Public Procurement Rules 2021 and similar directives from Finance Department issued from time to time is to be strictly followed invariably.
- All admissible deductions can be deducted and deposited into the Govt. Account by the Concerned Authority as per rule Govt. Institutions.
- Work to be completed within the estimated cost in all respect without involving cost and time overrun.

LIST OF COLLEGES

#	Name	Account Number	Amount (In Lakhs)	Remarks
1	PRINCIPAL RAPUJEE COLLEGE	31804508185	25.00000	
2	PRINCIPAL NORTH KAMRUP COLLEGE	7100010000237	25.00000	
3	P.G.I. Choudhury College	37006883781	25.00000	
4	PRINCIPAL UTTAR BARPETA COLLEGE	11057344784	25.00000	
5	PRINCIPAL KALABARI COLLEGE	32411573671	25.00000	
6	PRINCIPAL BEHALI DEGREE COLLEGE	36885257849	25.00000	
7	PRINCIPAL RAJIV GANDHI MEMORIAL COLLEGE FENGTISING	11861956805	25.00000	
8	PRINCIPAL HIRUHORA KANYA MANAVIDYALAYA	37048714495	50.00000	
9	PRINCIPAL MAHATMA GANDHI COLLEGE	11646174173	25.00000	
10	PRINCIPAL RADHAMADHAB COLLEGE	10300517176	25.00000	



This is a computer generated document and doesn't require any Signature/Sign-off

Debasish Roy
 Principal
 Radhamadhab College
 Silchar 788006

P	Name	Account Number	Amount (In Lakhs)	Remarks
11	M C DAS COLLEGE SONAI	0351010100454	25.00000	
12	PRINCIPAL WOMENS COLLEGE SILCHAR	09960100000022	25.00000	
13	PRINCIPAL WEST SILCHAR COLLEGE	7320010007464	25.00000	
14	PRINCIPAL SATYA RANJAN COLLEGE	33365759173	25.00000	
15	PRINCIPAL SICHAR COLLEGE KABIRGRAM	19270110031136	25.00000	
16	PRINCIPAL JAPERHATI COLLEGE	30349123543	25.00000	
17	PRINCIPAL SONARI COMMERCE COLLEGE	32320756839	25.00000	
18	PRINCIPAL BORHAT B P B MEMORIAL COLLEGE	30796129468	25.00000	
19	PRINCIPAL DE OMORNOK DEGREE COLLEGE	30730359227	25.00000	
20	PI. Mardikewa Degree college	35995272916	25.00000	
21	PRINCIPAL ALAMGANJ RANGAMATI COLLEGE	11855501168	25.00000	
22	PRINCIPAL JHI ASIPARA COLLEGE	611043010000930	25.00000	
23	PRINCIPAL HAI AKURA COLLEGE	37361085612	25.00000	
24	PRINCIPAL PROGATI COLLEGE AGOMANI	31499130394	25.00000	
25	PRINCIPAL BUTIJAN GIRLS COLLEGE	461042010002379	50.00000	
26	PRINCIPAL PERIUBAR GIRLS DEGREE COLLEGE KHOWANG	37022064777	25.00000	
27	PRINCIPAL JALESWAR COLLEGE TAPOBAN	37015188368	25.00000	
28	PI. Dolponia Anchalk College	37011737710	25.00000	
29	PRINCIPAL GOLAGHAT COMMERCE COLLEGE	10698164266	25.00000	
30	PRINCIPAL JD S G COLLEGE	36997601319	25.00000	
31	PRINCIPAL BARPATHAR COLLEGE	32302259910	25.00000	
32	Principal MARANGI MAHABIDYALAYA	7216010011407	25.00000	
33	PRINCIPAL MELAMORA COLLEGE	30879693561	25.00000	
34	PRINCIPAL A L CHOUDHURY COLLEGE ALGAPUR	7334010003388	25.00000	
35	PRINCIPAL S K ROY COLLEGE KATLICHERRA	35597022945	25.00000	
36	PRINCIPAL S C DEY COLLEGE KALINAGAR	7331010000326	25.00000	
37	PRINCIPAL LUMDING COLLEGE	3212002100009019	25.00000	
38	PRINCIPAL JORHAT COLLEGE	10638504196	25.00000	
39	PRINCIPAL C K B. COLLEGE TEOK	10758334947	25.00000	
40	PRINCIPAL BORHILLA COLLEGE	11838068239	25.00000	
41	PRINCIPAL DR. NOBIN BORDOLOI COLLEGE	31794127807	25.00000	

Debashish Roy
Principal
Madhab College
Silchar 786006



Name	Account Number	Amount (in Lakhs)	Remarks
ELC. DAS COLLEGE SONAI	0351010100154	25.00000	
PRINCIPAL WOMENS COLLEGE SILCHAR	09950100008022	25.00000	
PRINCIPAL WEST SICCHAR COLLEGE	7320010007464	25.00000	
PRINCIPAL SAIYA HANJAN COLLEGE	33305759173	25.00000	
PRINCIPAL SICCHAR COLLEGE KAHGRAM	11270110031126	25.00000	
PRINCIPAL DAPERMATH COLLEGE	30449121543	25.00000	
PRINCIPAL SONARI COMMERCE COLLEGE	32120756139	25.00000	
PRINCIPAL BORHAT B.P.B. MEMORIAL COLLEGE	30796129468	25.00000	
PRINCIPAL DE OMORNOI DEUREE COLLEGE	30730359227	25.00000	
PI. Machikowa Degree college	35096272916	25.00000	
PRINCIPAL ALAMGANJ TUNGAMATI COLLEGE	11665591568	25.00000	
PRINCIPAL BHASIARA COLLEGE	614043010000930	25.00000	
PRINCIPAL HMAKURA COLLEGE	37361695612	25.00000	
PRINCIPAL PROGATI COLLEGE AGOMANI	31499130394	25.00000	
PRINCIPAL PUJAJAN GIRLS COLLEGE	461042010002329	50.00000	
PRINCIPAL PETHIBAR GIRLS. DI GREE COLLEGE, KHODWANG	37022064727	25.00000	
PRINCIPAL JALESWAR COLLEGE TAPOBAN	37015188368	25.00000	
PI. Dolgaria Anchali College	37011737710	25.00000	
PRINCIPAL GOLAGHAT COMMERCE COLLEGE	10501164266	25.00000	
PRINCIPAL JD S.G. COLLEGE	36997601319	25.00000	
PRINCIPAL BARPATHAIR COLLEGE	32302250910	25.00000	
Principal MARANGI MAHABIDYALAYA	7216010011407	25.00000	
PRINCIPAL MELAMORA COLLEGE	36879503561	25.00000	
PRINCIPAL A. L. CHOWDHURY COLLEGE AGAPUR	7334010003388	25.00000	
PRINCIPAL S.K. ROY COLLEGE KATLICHERRA	35697022945	25.00000	
PRINCIPAL S.C. DEY COLLEGE KALINAGAR	7331010000326	25.00000	
PRINCIPAL LUMDING COLLEGE	3212002100009019	25.00000	
PRINCIPAL JORHAT COLLEGE	10638564196	25.00000	
PRINCIPAL C.K.B. COLLEGE TEOK	10758334947	25.00000	
PRINCIPAL BORHILLA COLLEGE	11838068239	25.00000	
PRINCIPAL DR. NOBIN BORDOLOI COLLEGE	31794127807	25.00000	



This is a computer generated document and doesn't require any Signature
Debadashib Roy
Principal
Agnhamadhab College
Silchar 788006

	Name	Account Number	Amount (in Lakhs)	Remarks
47	PRINCIPAL CHAMARAJA COLLEGE	172101000015%	25.00000	
48	PRINCIPAL SAVINDRA KALYAN COLLEGE	1802417642%	25.00000	
49	PRINCIPAL NARAYANA COLLEGE KURUMBAVU KASHI	180001000015%	25.00000	
50	R. K. HANDBOOK COLLEGE SANDEEP COLLEGE	170001000018%	25.00000	
51	PRINCIPAL LAKSHMI COMMERCE COLLEGE	180021000017%	25.00000	
52	P.S.C.C.H. COLLEGE	3029100264%	25.00000	
53	PRINCIPAL T. H. DEO DHAKA COLLEGE	1008100021%	25.00000	
54	PRINCIPAL R. C. DAY COMMERCE COLLEGE	1626147623%	25.00000	
55	PRINCIPAL TATHODHARADIGOL ANGHARAD MISHA - KERALA	2165815781%	25.00000	
56	PRINCIPAL PATHABANDH COLLEGE	3717439260%	25.00000	
57	R. C. M. D COLLEGE	3070051465%	25.00000	
58	PRINCIPAL CHAMARAJA ANG. HAD. BC. COLLEGE	3392122983%	25.00000	
59	PRINCIPAL SHIVA BHARATI COLLEGE	178301000012%	25.00000	
60	PRINCIPAL THONGNATHREE COLLEGE	309100000%	25.00000	
61	PRINCIPAL TATA GURU COLLEGE	1700214029%	25.00000	
62	PRINCIPAL PUSASSEEGH COLLEGE	3062809540%	25.00000	
63	PRINCIPAL PATHABANDH COLLEGE	200001000032%	25.00000	
64	PRINCIPAL POKKUDAMBI COLLEGE COLLEGE	3035722998%	25.00000	
65	Tata College, Kozhikode	3080071494%	25.00000	
66	PRINCIPAL COMMERCE COLLEGE KURUMBAVU	9520000384%	25.00000	
67	TATHODHARADIGOL KERALA	200000000%	25.00000	
68	PRINCIPAL SWAMI VIVEKANANDA GURU COLLEGE KARTIKAPALAM	902760017%	25.00000	
69	PRINCIPAL LUREE COLLEGE	3583601331%	25.00000	
70	PRINCIPAL BHIMAPUTRA DEGREE COLLEGE	702101000019%	25.00000	
71	Principals Hosti College	3080177426%	25.00000	
72	PRINCIPAL SANTOSH K. BARUAH COLLEGE OF MANAGEMENT	310574308%	25.00000	
73	PRINCIPAL RINA J. COLLEGE	205211002001%	25.00000	
74	PRINCIPAL SHOBHA COLLEGE	3016961307%	25.00000	
75	PRINCIPAL PATHABANDH COLLEGE	174701000464%	25.00000	
76	PRINCIPAL UTTAM KAMPEETHI COLLEGE	3700647809%	25.00000	
77	PRINCIPAL H. E. B. COLLEGE	13104201001261%	25.00000	
78	PRINCIPAL T. P. COLLEGE HAMPI	172578875%	25.00000	



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Rekha Rani
Principal
Ahmednab College

#	Name	Account Number	Amount (In Lakhs)	Remarks
74	PRINCIPAL, MORAN MAHILA MAHAVIDYALAYA	33152300063	25.00000	
75	PRINCIPAL L.G.B. GIRLS COLLEGE TEZPUR	11343353477	25.00000	
76	PRINCIPAL, SOUTH SALMARA COLLEGE	37327028847	25.00000	
77	PRINCIPAL, HATSINGIMARI COLLEGE	7149010005048	25.00000	
78	PRINCIPAL, HATIDHURA COLLEGE HATIDHURA	7140010005133	25.00000	
79	PRINCIPAL, KORABARI COLLEGE	33998081843	25.00000	
80	PRINCIPAL, SWAHID SMRITI MAHAVIDYALAYA BELSOR	2219186573	25.00000	

- JOBS FOR MAHILA MANDIR**
1. The Accountant General (A&E) Assam, Maidanagon, Beltola, Guwahati-29.
 2. The Accountant General (Audit), Assam, Maidanagon, Guwahati-29
 3. The Directorate of Higher Education, Assam.
 4. Finance (E.C. Unit) Dept.
 5. Finance (Budget) Dept.
 6. Directorate of Higher Education, Assam.
 7. Treasury Officer, Dispur



Debasish Roy
Principal
Padhamadhab College
Silchar - 788006

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

No. PC/HE/Misc/II/2023/104

Dated Kahilipara the 11th May /2023.

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

To : The Principal(S)
 99 nos. College.

Sub: Release for Infrastructure Development grant

Sir,

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 2022-23.

Sl. No.	Name of the College	District	Amount Rs. in lakh	Govt. Sanction No. and date
1	Salban College	Baksa	16.50	FS/HE.2022.23(I). 145 dt.d. 02.03.2023
2	N H College	Barpeta	16.50	
3	Basugaon College	Chirang	25.00	
4	Habraghat College	Goalpara	16.50	
5	Lakhipur College	Goalpara	16.50	
6	Hojai Girls' College	Hojai	16.50	
7	Eastern Karbi Anglong College, Sarhajan	Karbi Anglong	25.00	
8	Swami Vivekananda College	Katinganj	16.50	
9	Lakhimpur Kendriya Mahavidyalaya	Lakhimpur	25.00	
10	Pubs-Dikrong College	Lakhimpur	25.00	FS/HE.2022.23(I). 155 dt.d. 05.03.2023
11	Pub Majuli College	Majuli	16.50	
12	Mayong Anchalik College	Morigaon	25.00	
13	Chararbhuti College	Morigaon	25.00	
14	Batadrawa Sri Sri Sankardev College	Nagaon	16.50	
15	Samaguri College	Nagaon	25.00	
16	S M D College	Sivasagar	16.50	
17	Chaiduar College	Sonitpur	16.50	
18	Bapujee College	Barpeta	16.50	
19	Barpeta Girls' College	Barpeta	25.00	FS/HE.2022.23(I). 161 dt.d. 05.03.2023
20	North Kamrup College	Barpeta	16.50	
21	G.L.Choudhury College	Barpeta	16.50	
22	Kalabari College	Biswanath	16.50	
23	Behali Degree College	Biswanath	16.50	
24	R.G.Memorial College, Longlisinga	Bongaigaon	25.00	
25	M.G. College	Bongaigaon	16.50	
26	Radhamadhab College	Cachar	16.50	
27	M C Das College	Cachar	16.50	
28	Women's College, Silchar	Cachar	16.50	

Debalina Roy
 Principal
 Radhamadhab College
 Silchar - 788006



70	West Silchar College	Cachar	16.50	FS/HE.2022.23(I)
70	S. R. College	Cachar	16.50	160 dtd. 05.03.2023
71	Silchar College	Cachar	16.50	
72	Sapakhati College	Charaideo	16.50	
73	Sonari Commerce College	Charaideo	16.50	
74	Deomoroni Degree College	Darrang	16.50	
75	Machikhawa Degree College	Dhemaji	16.50	
76	A. R. College	Dhubri	16.50	
77	Hailakura College	Dhubri	16.50	
78	Pragati College	Dhubri	16.50	
79	Jaleswar College	Gosfpara	16.50	
80	Daspuria Anchalik College	Gosfpara	16.50	FS/HE.2022.23(I)
81	Bapsitali College	Golaghat	25.00	159 dtd. 05.03.2023
82	Melamata College	Golaghat	16.50	
83	A. L. Choudhury College	Hailakandi	16.50	
84	S.K. Roy College	Hailakandi	16.50	
85	S.C. Dey College	Hailakandi	16.50	
86	Lauding College	Hojai	16.50	
87	Bordola College	Jorhat	16.50	
88	Dr. N. B. College	Jorhat	16.50	
89	Cinnamata College	Jorhat	16.50	
90	Surboday College	Jorhat	16.50	
91	Na-Kachari College	Jorhat	16.50	FS/HE.2022.23(I)
92	K.K. Handique Govt. Sanskrit College	Kamrup (M)	16.50	158 dtd. 05.03.2023
93	Gauhati Commerce College	Kamrup (M)	16.50	
94	L C H College	Kamrup (M)	16.50	
95	R G Baruah College	Kamrup (M)	16.50	
96	S B Deora College	Kamrup (M)	16.50	
97	K C Das Commerce College	Kamrup (M)	25.00	
98	Pati Darrang College	Kamrup	16.50	
99	B.C. Medhi College	Kamrup	16.50	
100	Ghamaria Anchalik College	Kamrup	16.50	
101	Vidya Bharati College	Kamrup	16.50	
102	Thongnokbe College, Dokmoka	Karbi Anglong	25.00	FS/HE.2022.23(I)
103	Rangsina College	Karbi Anglong	16.50	156 dtd. 05.03.2023
104	Rukasen College	Karbi Anglong	16.50	
105	Patharkandi College	Katinganj	16.50	
106	Girls' College Kokrajhar	Kokrajhar	16.50	
107	Kokrajhar Commerce College	Kokrajhar	16.50	
108	Fakirngami College	Kokrajhar	16.50	
109	Swami Jagannanda Giri College	Kokrajhar	16.50	
110	Kakrajhar Govt. College	Kokrajhar	25.00	
111	Laluk College	Lakhimpur	16.50	
112	Brahmaputra Degree College	Lakhimpur	16.50	FS/HE.2022.23(I)
113	Juria College	Nagaon	16.50	157 dtd. 05.03.2023
114	Nouoi College	Nagaon	16.50	
115	Hatichung College	Nagaon	16.50	
116	S.S Mahavidyalaya	Nalbari	16.50	
117	Barkhetri College	Nalbari	16.50	
118	W.L.B. College	Sivasagar	16.50	
119	S.P.P. College	Sivasagar	16.50	
120	Moran Mahila Mahavidyalaya	Sivasagar	16.50	
121	LGB Girls' College	Sonitpur	16.50	
122	South Salmara College	South Salmara	16.50	

Debarshi Roy
Principal
Radhamadhab College
Silchar - 788005



83	Hatidhura College	Dhubri	16.50	FS/HE/2022.23(I).
84	B.R. M. Govt. Law College	Kamrup (M)	25.00	154 dtd. 05.03.2023
85	Natengi Anchalik College	Kamrup (M)	16.50	
86	Beltola College	Kamrup (M)	16.50	
87	Sontali Anchalik College	Kamrup	16.50	
88	F.A. Ahmed College	Kamrup	16.50	
89	Manabendra Sarma Girls' College	Kamrup	16.50	
90	Nilambazar College	Karimganj	16.50	
91	Hatsingimari College	South Salmara	25.00	
92	Kherajkhat College	Lakhimpur	16.50	
93	Sisi Borgaon College	Dhemaji	16.50	FS/HE/2022.23(I).
94	Dhubri Girls' College	Dhubri	16.50	153 dtd. 05.03.2023
95	Hamidabad College	Dhubri	16.50	
96	Maimul Hoque Choudhury College	Hailakandi	25.00	
97	Luitparia College	Barpeta	16.50	
98	S.S Madhab College	Barpeta	25.00	
99	Manikpur Anchalik College, Manikpur	Bongaigaon	50.00	

Total 1811.50 Lakh

Therefore, you are requested to furnish Utilization Certificate immediately to this office for onward submission to Govt.,

Yours faithfully,

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

Memo No. PC/HE/Misc/11/2023/104-A
Copy to :-

Dated Kahilipara the 11th May /2023.

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

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



Debadhut Roy
Principal
Radhamadhab College
Silchar - 788008



ମୁଖ୍ୟ ମନ୍ତ୍ରୀଙ୍କ ଦେଶୀୟ ଅଧିକାରୀ ପରିଷଦ୍ ମାଧ୍ୟମରେ
 ବ୍ୟାପକ ଆନ୍ଦରୋତ୍ସବ ଏବଂ ଆନ୍ଦରୋତ୍ସବ
 ଏବଂ ଆନ୍ଦରୋତ୍ସବ ଏବଂ ଆନ୍ଦରୋତ୍ସବ

MAULANA ABUL KALAM AZAD INSTITUTE OF ASIAN STUDIES
 (An Autonomous Body under the Ministry of Culture, Govt. of India)
 III-166, SECTOR-III, SALT LAKE, KOLKATA 700066

E-mail: info@makaias.gov.in
 Website: www.makaias.gov.in

Page No. 162 / 57
 Date: 26/05/2019

Set. Date: 16/05/2019/05/2019
 Date: 16/05/2019/05/2019
 Date Due: 05/06/2019/21/05/2019
 Duration: 05/05/2019/05/21/05/2019

File No. MAKAIAS/SW/C/5/5-A/2019/26

May 28th, 2019

Dr. Rahul Sarania
 Asst. Professor & Head,
 Dept. of Economics, Radhamadhab College,
 Silchar, Dist. Cachar, Assam - 788001.

Sub : Letter of Approval and Terms and Conditions & Undertaking regarding a National Seminar on "Globalization and North - East India Opportunities, Issues and Challenges" to be held on 21-22 August, 2019, jointly by MAKAIAS and Dept. of Economics, Radhamadhab College, Silchar, Dist. Cachar, Assam

Dear Sir
Greetings from MAKAIAS!

We are happy to inform you that the competent authority has approved to grant you a lump sum amount of Rs 2,00,000/- (Rupees two Lakh) Only to organize a National Seminar on "Globalization and North - East India: Opportunities, Issues and Challenges" to be held on 21-22 August, 2019, jointly by MAKAIAS and Dept. of Economics, Radhamadhab College, Silchar, Dist. Cachar, Assam.

MAKAIAS will grant the above mentioned amount for the following heads, such as Travel for the resource persons and invited paper presenters, lodging for the resource persons, local transport and Honorarium for the resource persons etc. Therefore You are requested to kindly reveal the detailed breakup of budget for the sanctioned grant from MAKAIAS, i.e. Rs 2,00,000/- (Rupees two Lakh).

The Detailed Terms and Conditions & Undertaking are attached (also available at our Website) for your kind reference and official submission to the Institute. On receipt of your signed agreement the Institute will release advance to you as per accepted terms and conditions.

Thanks and Regards,

(Dr. M. Sankumari)

Director MAKAIAS

Enc: Terms and Conditions & Undertaking



Debashish Roy
 Principal
 Radhamadhab College
 Silchar - 788006



4/24/2018 5:35 PM

Budget Allocation and Distribution

Financial Year 2018-19

#	Grant Details	Department Name	Directorate Name	Head of Account	Budget Allotted (lakhs)	Expenditure (lakhs)
1	26 - Education (Higher) (Higher)	Education Department	Directorate of Higher Education	2202 - 03 - 103 - 4556 - 000 - 01 - 01 - EE GA V View More	304.77420	417.90659

#	Type	Allotment/Resumption Number	Allotment/Resumption Date Name	Amount (in lakhs)
1	Allotment	NSL/HE/003_2018-19(1)_1	06-04-2018	37.1618
2	Allotment	NSL/HE/003_2018-19(1)_2	04-07-2018	112.24
3	Allotment	NSL/HE/003_2018-19(1)_5	15-03-2019	155.3724

2	26 - Education (Higher) (Higher)	Education Department	Directorate of Higher Education	2202 - 03 - 103 - 4556 - 000 - 01 - 02 - EE GA V View More	25.30849	0.00000
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#	Type	Allotment/Resumption Number	Allotment/Resumption Date Name	Amount (in lakhs)
1	Allotment	NSL/HE/003_2018-19(1)_1	06-04-2018	37.89559
2	Allotment	NSL/HE/003_2018-19(1)_2	04-07-2018	110.08
3	Resumption	R_NSL/HE/003_2018-19(1)_1	31-01-2019	122.6671

3	26 - Education (Higher) (Higher)	Education Department	Directorate of Higher Education	2202 - 03 - 103 - 4556 - 000 - 01 - 04 - EE GA V View More	0.01153	0.00000
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#	Type	Allotment/Resumption Number	Allotment/Resumption Date Name	Amount (in lakhs)
1	Allotment	NSL/HE/003_2018-19(1)_1	06-04-2018	0.01153

4	26 - Education (Higher) (Higher)	Education Department	Directorate of Higher Education	2202 - 03 - 103 - 4556 - 000 - 01 - 06 - EE GA V View More	2.23425	0.00000
<i>Debarup Roy</i> Principal Radhamadhab College Silchar - 788006						



4/2/24, 5:35 PM

Budget Allocation and Distribution

#	Type	Allotment/Resumption Number	Allotment/Resumption Date Name	Amount (in lakhs)
1	Allotment	NSL/HE/003_2018-19(1)_1	06-04-2018	0.62425
2	Allotment	NSL/HE/003_2018-19(1)_2	04-07-2018	1.61
5	26 - Education (Higher) Department	Directorate of Higher Education	2202 - 03 - 103 - 4556 - 000 - 01 - 07 - EE GA V View More	24.43043 0.00000
6	26 - Education (Higher) Department	Directorate of Higher Education	2202 - 03 - 103 - 4556 - 000 - 01 - 13 - EE GA V View More	81.42419 0.00000
7	26 - Education (Higher) Department	Directorate of Higher Education	2202 - 03 - 103 - 4556 - 000 - 01 - 15 - EE GA V View More	0.14000 0.00000
	# Type	Allotment/Resumption Number	Allotment/Resumption Date Name	Amount (in lakhs)
1	Allotment	NSL/HE/003_2018-19(1)_2	04-07-2018	0.14

S. A. Asif Razz

Principal
Radhamadhab College
Sylhet - 780006



4/2/24, 5:34 PM

Budget Allocation and Distribution

Financial Year

2019-20

#	Grant Details	Department Name	Directorate Name	Head of Account	Budget Allotted (lakhs)	Expenditure (lakhs)
1	26 - Education (Higher) (Higher)	Education Department	Directorate of Higher Education	2202 - 03 - 103 - 4556 - 000 - 01 - 01 - EE GA V View More	292.88680	332.82545
#	Type	Allotment/Resumption Number		Allotment/Resumption Date Name	Amount (in lakhs)	
1	Allotment	NSL/HE/003_2019-20(1)_1		03-04-2019	86	
2	Allotment	NSL/HE/003_2019-20(1)_3		30-05-2019	116.37382	
3	Allotment	NSL/HE/003_2019-20(1)_4		09-01-2020	90.51298	
2	26 - Education (Higher) (Higher)	Education Department	Directorate of Higher Education	2202 - 03 - 103 - 4556 - 000 - 01 - 02 - EE GA V View More	36.90744	0.00000
#	Type	Allotment/Resumption Number		Allotment/Resumption Date Name	Amount (in lakhs)	
1	Allotment	NSL/HE/003_2019-20(1)_1		03-04-2019	2	
2	Allotment	NSL/HE/003_2019-20(1)_3		30-05-2019	19.63543	
3	Allotment	NSL/HE/003_2019-20(1)_4		09-01-2020	15.27201	
3	26 - Education (Higher) (Higher)	Education Department	Directorate of Higher Education	2202 - 03 - 103 - 4556 - 000 - 01 - 04 - EE GA V View More	0.00295	0.00000
#	Type	Allotment/Resumption Number		Allotment/Resumption Date Name	Amount (in lakhs)	
1	Allotment	NSL/HE/003_2019-20(1)_2		04-04-2019	0.00295	
4	26 - Education (Higher) (Higher)	Education Department	Directorate of Higher Education	2202 - 03 - 103 - 4556 - 000 - 01 - 06 - EE GA V View More	2.16046	0.00000

Debarindra
Principal
Radhamadhab College
Silchar - 788006



4/24/2019 5:34 PM

Budget Allocation and Distribution

#	Type	Allotment/Resumption Number	Allotment/Resumption Date Name	Amount (in lakhs)
1	Allotment	NSL/HE/003_2019-20(1)_2	04-04-2019	0.61424
2	Allotment	NSL/HE/003_2019-20(1)_3	30-05-2019	0.81349
3	Allotment	NSL/HE/003_2019-20(1)_4	09-01-2020	0.73273
5	26 - Education (Higher) Department	Directorate of Higher Education	2202 - 03 - 103 - 4556 - 000 - 01 - 07 - EE GA V View More	23.43080 0.00000
#	Type	Allotment/Resumption Number	Allotment/Resumption Date Name	Amount (in lakhs)
1	Allotment	NSL/HE/003_2019-20(1)_1	03-04-2019	8
2	Allotment	NSL/HE/003_2019-20(1)_3	30-05-2019	8.67982
3	Allotment	NSL/HE/003_2019-20(1)_4	09-01-2020	6.75098
6	26 - Education (Higher) Department	Directorate of Higher Education	2202 - 03 - 103 - 4556 - 000 - 01 - 15 - EE GA V View More	0.02459 0.00000
#	Type	Allotment/Resumption Number	Allotment/Resumption Date Name	Amount (in lakhs)
1	Allotment	NSL/HE/003_2019-20(1)_2	04-04-2019	0.02459

Debasish Roy
 Principal
 Radhamadhab College
 Silchar 786006



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Budget Allocation and Distribution

Mr DEBASHISH ROY , NSL/HE/003, NSL/HE/003-New-Silchar
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[Distribution \(budgetDistributionDdo\)](#) [Resumption \(budgetResumptionDdo\)](#) [Surrender \(getSurrenderRequests\)](#)

Financial Year 2020-21 ▼

#	Grant Details	Department Name	Directorate Name	Head of Account	Budget Allotted (lakhs)	Expenditure (lakhs)
1	26 - Education (Higher) (Higher)	Education (Higher) Department	Directorate of Higher Education	2202 - 03 - 103 - 4556 - 000 - 01 - 01 - EE GA V View More	318.99184	410.63320

#	Type	Allotment/Resumption Number	Allotment/Resumption Date Name	Amount (in lakhs)
1	Allotment	NSL/HE/003_2020-21(1)_1	05-04-2020	85.93
2	Allotment	NSL/HE/003_2020-21(1)_2	02-07-2020	233.06184

Debashish Roy
Principal
Radhamadhab College
Silchar - 788006



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[Distribution \(budgetDistributionDdo\)](#) [Resumption \(budgetResumptionDdo\)](#) [Surrender \(getSurrenderRequests\)](#)

Financial Year 2021-22 ▼

#	Grant Details	Department Name	Directorate Name	Head of Account	Budget Allotted (lakhs)	Expenditure (lakhs)
1	26 - Education (Higher)	Education (Higher) Department	Directorate of Higher Education	2202 - 03 - 103 - 4556 - 000 - 01 - 01 - EE GA V	358.01514	352.79623
View More 						
#	Type	Allotment/Resumption Number		Allotment/Resumption Date Name	Amount (in lakhs)	
1	Allotment	NSL/HE/003_2021-22(1)_1		01-04-2021	78.09	
2	Allotment	NSL/HE/003_2021-22(1)_2		05-06-2021	125	
3	Allotment	NSL/HE/003_2021-22(1)_3		26-09-2021	170.13514	
4	Allotment	NSL/HE/003_2021-22(2)_4		28-01-2022	30	
5	Resumption	R_NSL/HE/003_2021-22(1)_1		07-03-2022	45.21	

Debashish Roy
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12/24 5:30 PM

Budget Allocation and Distribution



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[Distribution \(budgetDistributionDdo\)](#) [Resumption \(budgetResumptionDdo\)](#) [Surrender \(getSurrenderRequests\)](#)
Financial Year: 2022-23

#	Grant Details	Department Name	Directorate Name	Head of Account	Budget Allotted (lakhs)	Expenditure (lakhs)
1	26 - Education (Higher) (Higher)	Education (Higher) Department	Directorate of Higher Education	2202 - 03 - 103 - 4556 - 000 - 01 - 01 - EE GA V	433.01148	396.01555

#	Type	Allotment/Resumption Number	Allotment/Resumption Date Name	Amount (in lakhs)
1	Allotment	NSL/HE/003_2022-23(1)_1	06-04-2022	90.36
2	Allotment	NSL/HE/003_2022-23(1)_2	01-06-2022	342.65148

Debashish Roy
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11:53 PM

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[Distribution \(budgetDistributionDdo\)](#) [Resumption \(budgetResumptionDdo\)](#) [Surrender \(getSurrenderRequests\)](#)

Financial Year 2023-24

#	Grant Details	Department Name	Directorate Name	Head of Account	Budget Allotted (lakhs)	Expenditure (lakhs)
1	26 - Education (Higher) (Higher)	Education (Higher) Department	Directorate of Higher Education	2202 - 03 - 103 - 4556 - 000 - 01 - 01 - EE GA V	455.10988	422.07280
				View More 4		
#	Type	Allotment/Resumption Number		Allotment/Resumption Date Name	Amount (in lakhs)	
1	Allotment	NSL/HE/003_2023-24(1)_1		05-04-2023	105.54	
2	Allotment	NSL/HE/003_2023-24(1)_2		26-05-2023	349.56988	

Debashish Roy
 Principal
 Radhamadhab College
 Silchar - 788006



OFFICE OF THE MISSION DIRECTOR: RASHTRIYA UCHCHATAR SHIKSHA ABHIYAN
KALIJI PARA, GUWAHATI-781019
Website: www.rusa-assam.gov.in Email:rusa-assam@assam.gov.in/rusassam@gmail.com
Telephone: 0361-4511733

No. ARUNA/1401/2025-PIM /2643

To: Dr. Deepak Majumder, IAS
 Secretary, Higher Education Department, Govt. of Assam
 & Nabajyoti Bhattacharya, IAS
 Executive Director, RUSA Assam

Date: 01.01.2022

D: The Principal
 Kakching High School
 Cachar

Subject: Approval Letter of Disbursement of Central Share to Kakching High School under RUSA 2.0 Component - Infrastructure (Road to College)

No.

I am pleased to inform you that, an amount of Rs. 1,200,000/- (Rupees One Lakh only) as 2nd instalment of Central Share for Component - "Infrastructure (Road to College)" has been approved by the Govt. of India under RUSA 2.0 and be released now.

The college authority shall regularise the accounts payable in given below after release of the fund.

S.No.	Project ID	With Component Name of Project, Total value of the Project	Physical Value Value	Disbursements Value from RUSA Component	Approved Financial value of the Project	Amount Released to the partner Institutions	Date of Disburse- ment to Institution
			Rate	Year			
1	244007RUSA000000001	Non-Residential Classroom	0	0.00	0.00	0.00	0.00
2	244008RUSA000000002	Residential Classrooms	0	0.00	0.00	0.00	0.00
3	244009RUSA000000003	Residential Classrooms	0	0.00	0.00	0.00	0.00
4	244009RUSA000000004	Residential Classrooms	0	0.00	0.00	0.00	0.00
5	244009RUSA000000005	Residential Classrooms	0	0.00	0.00	0.00	0.00
6	244009RUSA000000006	Residential Classrooms	0	0.00	0.00	0.00	0.00
7	244009RUSA000000007	Residential Classrooms	0	0.00	0.00	0.00	0.00
8	244009RUSA000000008	Residential Classrooms	0	0.00	0.00	0.00	0.00
9	244009RUSA000000009	Residential Classrooms	0	0.00	0.00	0.00	0.00
10	244009RUSA000000010	Residential Classrooms	0	0.00	0.00	0.00	0.00
11	244009RUSA000000011	Residential Classrooms	0	0.00	0.00	0.00	0.00
12	244009RUSA000000012	Residential Classrooms	0	0.00	0.00	0.00	0.00
13	244009RUSA000000013	Residential Classrooms	0	0.00	0.00	0.00	0.00
14	244009RUSA000000014	Residential Classrooms	0	0.00	0.00	0.00	0.00
15	244009RUSA000000015	Residential Classrooms	0	0.00	0.00	0.00	0.00
16	244009RUSA000000016	Residential Classrooms	0	0.00	0.00	0.00	0.00
17	244009RUSA000000017	Residential Classrooms	0	0.00	0.00	0.00	0.00
18	244009RUSA000000018	Residential Classrooms	0	0.00	0.00	0.00	0.00
19	244009RUSA000000019	Residential Classrooms	0	0.00	0.00	0.00	0.00
20	244009RUSA000000020	Residential Classrooms	0	0.00	0.00	0.00	0.00
21	244009RUSA000000021	Residential Classrooms	0	0.00	0.00	0.00	0.00
22	244009RUSA000000022	Residential Classrooms	0	0.00	0.00	0.00	0.00
23	244009RUSA000000023	Residential Classrooms	0	0.00	0.00	0.00	0.00
24	244009RUSA000000024	Residential Classrooms	0	0.00	0.00	0.00	0.00
25	244009RUSA000000025	Residential Classrooms	0	0.00	0.00	0.00	0.00
26	244009RUSA000000026	Residential Classrooms	0	0.00	0.00	0.00	0.00
27	244009RUSA000000027	Residential Classrooms	0	0.00	0.00	0.00	0.00
28	244009RUSA000000028	Residential Classrooms	0	0.00	0.00	0.00	0.00
29	244009RUSA000000029	Residential Classrooms	0	0.00	0.00	0.00	0.00
30	244009RUSA000000030	Residential Classrooms	0	0.00	0.00	0.00	0.00
31	244009RUSA000000031	Residential Classrooms	0	0.00	0.00	0.00	0.00
32	244009RUSA000000032	Residential Classrooms	0	0.00	0.00	0.00	0.00
33	244009RUSA000000033	Residential Classrooms	0	0.00	0.00	0.00	0.00
34	244009RUSA000000034	Residential Classrooms	0	0.00	0.00	0.00	0.00
35	244009RUSA000000035	Residential Classrooms	0	0.00	0.00	0.00	0.00
36	244009RUSA000000036	Residential Classrooms	0	0.00	0.00	0.00	0.00
37	244009RUSA000000037	Residential Classrooms	0	0.00	0.00	0.00	0.00
38	244009RUSA000000038	Residential Classrooms	0	0.00	0.00	0.00	0.00
39	244009RUSA000000039	Residential Classrooms	0	0.00	0.00	0.00	0.00
40	244009RUSA000000040	Residential Classrooms	0	0.00	0.00	0.00	0.00
41	244009RUSA000000041	Residential Classrooms	0	0.00	0.00	0.00	0.00
42	244009RUSA000000042	Residential Classrooms	0	0.00	0.00	0.00	0.00
43	244009RUSA000000043	Residential Classrooms	0	0.00	0.00	0.00	0.00
44	244009RUSA000000044	Residential Classrooms	0	0.00	0.00	0.00	0.00
45	244009RUSA000000045	Residential Classrooms	0	0.00	0.00	0.00	0.00
46	244009RUSA000000046	Residential Classrooms	0	0.00	0.00	0.00	0.00
47	244009RUSA000000047	Residential Classrooms	0	0.00	0.00	0.00	0.00
48	244009RUSA000000048	Residential Classrooms	0	0.00	0.00	0.00	0.00
49	244009RUSA000000049	Residential Classrooms	0	0.00	0.00	0.00	0.00
50	244009RUSA000000050	Residential Classrooms	0	0.00	0.00	0.00	0.00
51	244009RUSA000000051	Residential Classrooms	0	0.00	0.00	0.00	0.00
52	244009RUSA000000052	Residential Classrooms	0	0.00	0.00	0.00	0.00
53	244009RUSA000000053	Residential Classrooms	0	0.00	0.00	0.00	0.00
54	244009RUSA000000054	Residential Classrooms	0	0.00	0.00	0.00	0.00
55	244009RUSA000000055	Residential Classrooms	0	0.00	0.00	0.00	0.00
56	244009RUSA000000056	Residential Classrooms	0	0.00	0.00	0.00	0.00
57	244009RUSA000000057	Residential Classrooms	0	0.00	0.00	0.00	0.00
58	244009RUSA000000058	Residential Classrooms	0	0.00	0.00	0.00	0.00
59	244009RUSA000000059	Residential Classrooms	0	0.00	0.00	0.00	0.00
60	244009RUSA000000060	Residential Classrooms	0	0.00	0.00	0.00	0.00
61	244009RUSA000000061	Residential Classrooms	0	0.00	0.00	0.00	0.00
62	244009RUSA000000062	Residential Classrooms	0	0.00	0.00	0.00	0.00
63	244009RUSA000000063	Residential Classrooms	0	0.00	0.00	0.00	0.00
64	244009RUSA000000064	Residential Classrooms	0	0.00	0.00	0.00	0.00
65	244009RUSA000000065	Residential Classrooms	0	0.00	0.00	0.00	0.00
66	244009RUSA000000066	Residential Classrooms	0	0.00	0.00	0.00	0.00
67	244009RUSA000000067	Residential Classrooms	0	0.00	0.00	0.00	0.00
68	244009RUSA000000068	Residential Classrooms	0	0.00	0.00	0.00	0.00
69	244009RUSA000000069	Residential Classrooms	0	0.00	0.00	0.00	0.00
70	244009RUSA000000070	Residential Classrooms	0	0.00	0.00	0.00	0.00
71	244009RUSA000000071	Residential Classrooms	0	0.00	0.00	0.00	0.00
72	244009RUSA000000072	Residential Classrooms	0	0.00	0.00	0.00	0.00
73	244009RUSA000000073	Residential Classrooms	0	0.00	0.00	0.00	0.00
74	244009RUSA000000074	Residential Classrooms	0	0.00	0.00	0.00	0.00
75	244009RUSA000000075	Residential Classrooms	0	0.00	0.00	0.00	0.00
76	244009RUSA000000076	Residential Classrooms	0	0.00	0.00	0.00	0.00
77	244009RUSA000000077	Residential Classrooms	0	0.00	0.00	0.00	0.00
78	244009RUSA000000078	Residential Classrooms	0	0.00	0.00	0.00	0.00
79	244009RUSA000000079	Residential Classrooms	0	0.00	0.00	0.00	0.00
80	244009RUSA000000080	Residential Classrooms	0	0.00	0.00	0.00	0.00
81	244009RUSA000000081	Residential Classrooms	0	0.00	0.00	0.00	0.00
82	244009RUSA000000082	Residential Classrooms	0	0.00	0.00	0.00	0.00
83	244009RUSA000000083	Residential Classrooms	0	0.00	0.00	0.00	0.00
84	244009RUSA000000084	Residential Classrooms	0	0.00	0.00	0.00	0.00
85	244009RUSA000000085	Residential Classrooms	0	0.00	0.00	0.00	0.00
86	244009RUSA000000086	Residential Classrooms	0	0.00	0.00	0.00	0.00
87	244009RUSA000000087	Residential Classrooms	0	0.00	0.00	0.00	0.00
88	244009RUSA000000088	Residential Classrooms	0	0.00	0.00	0.00	0.00
89	244009RUSA000000089	Residential Classrooms	0	0.00	0.00	0.00	0.00
90	244009RUSA000000090	Residential Classrooms	0	0.00	0.00	0.00	0.00
91	244009RUSA000000091	Residential Classrooms	0	0.00	0.00	0.00	0.00
92	244009RUSA000000092	Residential Classrooms	0	0.00	0.00	0.00	0.00
93	244009RUSA000000093	Residential Classrooms	0	0.00	0.00	0.00	0.00
94	244009RUSA000000094	Residential Classrooms	0	0.00	0.00	0.00	0.00
95	244009RUSA000000095	Residential Classrooms	0	0.00	0.00	0.00	0.00
96	244009RUSA000000096	Residential Classrooms	0	0.00	0.00	0.00	0.00
97	244009RUSA000000097	Residential Classrooms	0	0.00	0.00	0.00	0.00
98	244009RUSA000000098	Residential Classrooms	0	0.00	0.00	0.00	0.00
99	244009RUSA000000099	Residential Classrooms	0	0.00	0.00	0.00	0.00
100	244009RUSA000000100	Residential Classrooms	0	0.00	0.00	0.00	0.00
101	244009RUSA000000101	Residential Classrooms	0	0.00	0.00	0.00	0.00
102	244009RUSA000000102	Residential Classrooms	0	0.00	0.00	0.00	0.00
103	244009RUSA000000103	Residential Classrooms	0	0.00	0.00	0.00	0.00
104	244009RUSA000000104	Residential Classrooms	0	0.00	0.00	0.00	0.00
105	244009RUSA000000105	Residential Classrooms	0	0.00	0.00	0.00	0.00
106	244009RUSA000000106	Residential Classrooms	0	0.00	0.00	0.00	0.00
107	244009RUSA000000107	Residential Classrooms	0	0.00	0.00	0.00	0.00
108	244009RUSA000000108	Residential Classrooms	0	0.00	0.00	0.00	0.00
109	244009RUSA000000109	Residential Classrooms	0	0.00	0.00	0.00	0.00
110	244009RUSA000000110	Residential Classrooms	0	0.00	0.00	0.00	0.00
111	244009RUSA000000111	Residential Classrooms	0	0.00	0.00	0.00	0.00
112	244009RUSA000000112	Residential Classrooms	0	0.00	0.00	0.00	0.00
113	244009RUSA000000113	Residential Classrooms	0	0.00	0.00	0.00	0.00
114	244009RUSA000000114	Residential Classrooms	0	0.00	0.00	0.00	0.00
115	244009RUSA000000115	Residential Classrooms	0	0.00	0.00	0.00	0.00
116	244009RUSA000000116	Residential Classrooms	0	0.00	0.00	0.00	0.00
117	244009RUSA000000117	Residential Classrooms	0	0.00	0.00	0.00	0.00
118	244009RUSA0000001						

14	Dibrugarh College	0/-	5,00,000/-	5,00,000/-
15	Dibrugarh Hanumanbax Surajmal Kanoi College	0/-	5,00,000/-	5,00,000/-
16	Digboi Mahila Mahavidyalaya	0/-	5,00,000/-	5,00,000/-
17	Furkating College	0/-	5,00,000/-	5,00,000/-
18	Gurucharan College	0/-	5,00,000/-	5,00,000/-
19	Haflong Government College	0/-	5,00,000/-	5,00,000/-
20	Haji Anfor Ali College	0/-	5,00,000/-	5,00,000/-
21	Hem Chandra Dev Goswami College	0/-	5,00,000/-	5,00,000/-
22	Jorhat Kendriya Mahavidyalaya	0/-	5,00,000/-	5,00,000/-
23	Kamrup College	0/-	5,00,000/-	5,00,000/-
24	Khagarijan College	0/-	5,00,000/-	5,00,000/-
25	Lakhimpur Girls College	0/-	5,00,000/-	5,00,000/-
26	Madhabdev University	0/-	5,00,000/-	5,00,000/-
27	Mariani College	0/-	5,00,000/-	5,00,000/-
28	MC Das College, Cachar	0/-	5,00,000/-	5,00,000/-
29	MNC Balika Mahavidyalaya	0/-	5,00,000/-	5,00,000/-
30	Nabajyoti College	0/-	5,00,000/-	5,00,000/-
31	Nalbari Commerce College	0/-	5,00,000/-	5,00,000/-
32	Nirmal Haloi College	0/-	5,00,000/-	5,00,000/-
33	North Bank College	0/-	5,00,000/-	5,00,000/-
34	North Guwahati College	0/-	5,00,000/-	5,00,000/-
35	Nowgong College	0/-	5,00,000/-	5,00,000/-
36	Panigaon OPD College	0/-	5,00,000/-	5,00,000/-
37	North Kamrup College	0/-	5,00,000/-	5,00,000/-
38	Purbanchal College	0/-	5,00,000/-	5,00,000/-
39	R.G Baruah College	0/-	5,00,000/-	5,00,000/-
40	Radhamadhab College	0/-	5,00,000/-	5,00,000/-



OFFICE OF THE MISSION DIRECTOR
RASHTRIYA UCHCHIATAR SHIKSHA ABHIYAN, ASSAM
KAHILIPARA, GUWAHATI-781019
Email ID: rusaassam@gmail.com, rusa-assam@assam.gov.in
Phone No.-0361-2352626, Website: www.rusa.assam.gov.in

No. ARUSA/PIM/12/2019/57 | 1724

Dated 13th June 2019.

From: Dr. Deepak Majumdar IAS
 Secretary, Higher Education Department, Govt. of Assam
 & Mission Director, RUSA Assam
 Kahlipara, Guwahati-781019

To: The Principal
 Radhamadhab College, Cachar District

Sub: Regarding 1st installment of Central share and matching State Share to Radhamadhab College under RUSA 2.0 Component: "Infrastructure Grants to Colleges"

Sir,

I am pleased to inform you that an amount of Rs.1,00000.00 (Rupees One Crore only) as 1st Installment of Central Share and Matching State Share for Component : " Infrastructure Grants to Colleges " as per the approved list of schemes, as approved by the Govt. of India under RUSA 2.0 will be released soon.

The college authority shall implement the schemes/projects as given below after release of the fund:

College ID	Project ID	Component Name	Sub Component	Name of Project	Financial Value proposed by the College	Total Physical Value	Total Area to be built up(in sq.m)	1 st Instalment of fund to the Project (CS+SS to be released) Rs in Lakh
C-26436	2.0/C-26436/01/414	Infrastructure Grants to Colleges	New Construction	Classroom	1.00 crore	G+1 building with 6 nos of classrooms	344.4 sqm	40.00
	2.0/C-26436/02/415		Renovation	Academic Building	4.00 Lakh	3 nos. of rooms colored	450 sqm	4.00
	2.0/C-26436/02/418			Library	2.00 Lakh	1 nos. of room for upgradation to digital library, steel racks		2.00
	2.0/C-26436/02/419			Toilets	3.00 Lakh			3.00
	2.0/C-26436/02/420			Classroom	10.00 Lakh	raising of floor, brick wall partition works, revamp of electrical lines	433 sqm	10.00
	2.0/C-26436/02/423			Computer Centre	9.00 Lakh	computer tables, cabinets	73.187 sqm	9.00
	2.0/C-26436/02/417			Campus Development	10.00 Lakh	internal roads, raising of plinth area, beautification, plantation	1000 sqm	2.00
	2.0/C-26436/03/425		Equipment	Computers	23.00 Lakh			21.00
	2.0/C-26436/03/426			Laboratory	2.00 Lakh			2.00
	2.0/C-26436/03/427			Books	7.00 Lakh			7.00

- 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.
- For civil constructions (both new construction & renovation), the colleges will engage Central/State Agencies such as PWD (BY) State/ Central PSUs such as Assam State Housing Board/ HOUSEFED etc.
- The college will have to submit a copy of the tender floated to the undersigned for New Construction, Renovation and purchase of equipment.

Yours' Faithfully

Dr. Deepak Majumdar, IAS
 Secretary to the Govt. of Assam, Higher Education Department
 & Mission Director, RUSA Assam

**INDIAN COUNCIL OF SOCIAL SCIENCE RESEARCH
NORTH EASTERN REGIONAL CENTRE
GRANT-IN-AID BILL**

Received a sum of Rs. 40,000/- (Rupees Forty thousand only) by Cheque/Demand Draft in favour of Principal, Radhamadhab College, Silchar-6 drawn on the State Bank of India being the grant-in-aid of the Project entitled "Bengali Rites and Rituals of Barak Valley : A Special Study on Brata Parvan" towards the 2nd & Final installment of the total grant-in-aid of Rs. 80,000/- (Rupees Eighty thousand only) sanctioned vide letter No. 6.66/NERC/Pro-KD/2019-227 dated 19/08/2019 of the Deputy Director, Indian Council of Social Sciences Research, North Eastern Regional Centre, Shillong.

Kalipada Das



Dr. Kalipada Das
Asstt. Professor
Radhamadhab College
Silchar, Cachar

Kalipada Das
Signature **04/09/2021**
Dr. Kalipada Das
Project Professor
Project Director
Radhamadhab College
Silchar, Cachar
With SEAL

- A) Certified that the institution accepts all the terms and conditions governing the above grant and that it binds itself to abide by these.
- B) Certified the Institution/Organisation was/has not been sanctioned any grant-in-aid for the same purpose by any other source of the Central Government during the period to which the grant relates.
- C) It should be countersigned by the Administrative Head of the Institution/ University

Debarshish Ray

Signature
(Affiliating Institute/University) **04/09/2021**
Designation with Seal
Radhamadhab College
SILCHAR - 788006

INTERNAL AUDIT REPORT OF THE ACCOUNTS OF RADHAMADHAB COLLEGE, SILCHAR-6 FOR THE PERIOD FROM 01-04-2018 TO 31-03-2019.

(FOR THE YEAR 2018-19)

In pursuance of the letter No. RMC/LAR/49/2018-19/932, DL/18/10/2019 from the Secretary/Principal, Radhamadhab College, Silchar-6 the undersigned was appointed Internal Auditor to Audit the College Accounts for the Financial Year 2018-19 and accordingly the Internal Audit was taken up on 20/10/2019 by me and the Assigned Audit complete on 31/12/2019.

1. Incumbency

The following person was the Secretary/Principal, of the College.
Dr. Pronoy Ranjan Deb, during the period from 01-04-2018 to 31-12-2018 & Dr. Jashobanta Roy during the period from 01/01/2019 to 31/03/2019.

2. Closing Balance:

Bank accounts of all the Funds are operated by the Secretary / Principal of the college as on 31-03-2019.

3) General Fund: -

C/Account No. 10390517187 with S.B.I. New Silchar Branch.

a) Cash-At-Bank: -	Rs. 2,28,680.57
b) Cash-In-Hand: -	Rs. 28,880.93

4) Assam G. V. Bank:-

Operated by the Principal of the College.

Account No S/B 2740/10 with Assam Gramin Vikash Bank

a) Cash-at -Bank :-	Rs. 19,50,191.00
---------------------	------------------

5) Scholarship Fund: -

Operated by the Principal of the College.

Account No.10390517154 with S.B.I. New Silchar Branch.

a) Cash -At-Bank: -	Rs. 22,929.32
b) Cash-In-Hand: -	Rs. Nil

6) Students Union Fund: - Operated by the Principal of the College.

Account No. 10390517132 with S.B.I. New Silchar Branch

a) Cash-At-Bank	Rs. 11,39,822.15
b) Cash-In-Hand	Rs. 7,205.00

7) Examination Fund: -

Operated by the Principal of the College.

Account No. 10390517165 with S.B.I. New Silchar Branch

a) Cash-At-Bank	Rs. 6,82,668.22
b) Cash-In-Hand	Rs. 9,446.10

8) Library Fund: -

Operated by the Principal of the College.

Account No. 10390517176 with S.B.I. New Silchar Branch

a) Cash-At-Bank	Rs. 2,45,432.00
b) Cash-In-Hand	Rs. 14,157.15

9) H.S. Centre fund: -

Operated by the Principal of the College as Secretary, Centre Committee.

Account No. 10390517201 with S.B.I. New Silchar Branch

a) Cash-At-Bank	Rs. 1,68,792.65
b) Cash-In-Hand	Rs. NIL

10) U.G.C Fund: -

Operated by the Principal of the College.

Account No. 10390517198 with S.B.I. New Silchar Branch

a) Cash-At-Bank	Rs. 9,20,712.59
b) Cash-In-Hand	Rs. 2,292.00

Arindam Bhattacharjee
President,
Governing Body
Radhamadhab College

PRESIDENT
Governing Body
Radhamadhab College
Silchar-788006

Pranoy Ranjan Deb
Principal
Radhamadhab College
Silchar-788006

Principal
Radhamadhab College
Silchar-788006

Jyoti Robanta Roy
Principal-in-charge
Radhamadhab College
Silchar-788006

Principal I/c
Radhamadhab College
Silchar-788006

For Arindam & Associates
Chartered Accountants

Arindam Bhattacharjee
Proprietor



1) Reserve Fund(S.B.I); -The College maintaining a Reserve Fund of Rs. 2,84,225.00 (Rupees Two lakh Eighty Four Thousand Two hundred Twenty Five) only Vide Term Deposit No. 8030324483-5 (A/C No. 10390644637) dt.18/7/2016 Matured value will be Rs.3, 50,006.00 on 18/07/2019 with State Bank of India, New Silchar Branch,Silchar-5
=Total Rs. 3,39,865.00

- 2) Reserve Fund:-
(A.G.V.Bank)
1. The College Re-invested Rs. 6,94,838.00 X 6 =Rs.41,69,028.00 (Rupees Forty Onr Lakh Sixty Nine thousand Twenty Eight) only under Re-Investment Plan Certificate No.434997,434998, 434999, 435000, 446401, 446402 on 30/9/2017 for One year in A.G.V.Vank. The matured value will be Rs.7,43,552- X 6 = Rs.44,61,312/- on 30/10/2018
=Total Rs. 44,61,312.00
 - 2.The College also Re-Invested Rs.6,33,210/-X 2 = Rs.12,66,419.00 (Rupees Twelve Lakh Sixty Six thousand Four hundred Nineteen) only under A.G.V.Bank Re- Investment Plan Certificate No.446841,446842 dt.31/12/2019for one year. The matured value will be Rs.7,32,934.50 X 2 = Rs.14,65,869/- on 31/05/2018.
=Total Rs. 14,65,869.00
 - 3.The College also invested Rs. 4,438.00 under A.G.V. Bank, re- investment plan Certificate No 556848 for 33 months on 30/05/2017 which will be matured on 29/02/2020
=Total Rs. 4,438.00
 4. The College also invested Rs. 2,239.00 under A.G.V. Bank, re- Investment plan Certificate No 599333 for five years on 05/06/2015 which will be matured on 05/06/2020.
=Total Rs. 2,239.00
 5. The College invested Rs.5,00,000/-X 2 = Rs.10,00,00.00 (Rupees Ten Lakh)only under A.G.V.Bank Re- Investment Plan Certificate No. 600745, 600746 on 30/10/2015 for 33 Months. The matured value will be Rs.6,15,165/- X 2 = Rs.12,30,330.00/- on 30/07/18
=Total Rs.12,30,330.00
 6. The College maintained a reserve fund of Rs.2,00,000/- (RupeesTwo Lakh) only donated by Donor Family in S.B.I under re-investment plan Certificate No.803032445-9 dt.20/09/2019 for one year, meant for award to the best meritorious students of the college from the accumulated interest in each year.
= Rs. 2,00,000.00
- Grand Total Rs.77,04,053.00

2) Govt. Grants: -

a) Recurring Grants: - The drawal and utilization of Govt. Recurring grants in respect of this College are detailed in the Statement "A" & "B" With the financial Period 2018-2019).

Annexure-I.

b) Non-Recurring Grants: - The drawal and utilization of Govt. Non-Recurring grants Received if any by the college for the year under Audit are detailed in.

Annexure-II.

3) Subsidiary Fund: -

The College has been maintaining separate accounts for Subsidiary Fund Viz.(a) General Fund(b) Scholarship Fund (c) Students Union Fund (d) Examination Fund (e) Library Fund (f) H.S. Centre Fund (g) UGC Fund.

4) Scholarship Fund:

All Scholarship money was transferred to the beneficiary through their personal bank accounts by the Govt. of their respective schemes/grants etc.

M. Bhattacharya
President
Governing Body
Radhamadhab College
PRESIDENT
Secretary
Radhamadhab College
Silchar-788006

Shrioy Ranjan Deb
Principal
Radhamadhab College
Silchar-788006
PRINCIPAL
Radhamadhab College
Silchar-788006

Jasobanta Ray
Principal-in-charge
Radhamadhab College
Silchar-788006
PRINCIPAL IN CHARGE
Radhamadhab College
Silchar-788006

For Arindam & Associates
Chartered Accountants
Arindam Bhattacharya
(Arindam Bhattacharya)
Proprietor



) Receipt & Payment Statement:-

The Receipt & Payment Statements for the year under Audit are enclosed Vide Annexure-III

) Misappropriation/Embezzlement:- No Misappropriation/Embezzlement were found in the year 2018-19 during the course of an audit.

) Cash Book:-

Double entry system of Cash Book is maintained. The Bank transactions are exhibited in the Cash Book itself.

) Intertransfer of Fund:-

There is no Intertransfer of subsidiary fund during the year under Audit.

) Diversion of Govt. Grants to

No such diversion of Govt. Grants fund was observed during the period under audit for other purposes.

) Payment of Vouchers:-

All Payment vouchers were certified by the Secretary/Principal, as per provision of the Budget.

i) BUDGET:-

A budget for the year 2018-19 approved in the Governing body meeting held on 13/04/2018 vide G.B.Resolution No.3.

GENERAL REMARKS OF THE MAINTENANCE OF COLLEGE ACCOUNTS:-

The Internal Audit of the college accounts for the financial year 2018-19 was taken up by Arindam & Associates., Chartered Accountants, Silchar.

The Audit was conducted from 20/10/2019 to 31/12/2019.

The College is maintaining daybook for daily receipts under different heads viz. fees, etc. stock book for furniture and equipments, office stationary and building materials.

All Bank accounts have been verified.

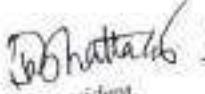
Physical verification of Library books and other fixed assets was stated to have been conducted once in a year.

All the Books of Accounts Cash Book, Ledger & Bank Statement etc. thoroughly Verified and found correct.

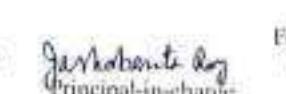
In short the maintenance of accounts could be said satisfactory.

We have obtained all information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit.

In our opinion and to the best of our information and according to the explanations given to us, the Receipt & Payment Accounts of General Fund, Examination Fund, Library Fund, Students Union Fund, U.G.C.Fund, H.S.Centre Fund, Scholarship Fund for the financial year 2018-2019 give a true and fair view in conformity with the accounting principles generally accepted in India.


President,
Governing Body
Radhamadhab College
Silchar-788006


Principal
Radhamadhab College
Silchar-788006


Principal-in-charge
Radhamadhab College
Silchar-788006

For Arindam & Associates
Chartered Accountants

(Arindam Bhattacharjee)
Proprietor

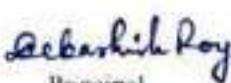


**INTERNAL AUDIT REPORT OF THE ACCOUNTS OF RADHAMADHAB
COLLEGE, SILCHAR-6 FOR THE PERIOD FROM 01-04-2019 TO 31-03-2020.
(FOR THE YEAR 2019-20)**

In pursuance of the letter No RMC/LAR/49/2019-20/138, Dt.22/07/2021 from the Secretary Principal, Radhamadhab College, Silchar-6 the undersigned was appointed Internal Auditor to Audit the College Accounts for the Financial Year 2019-20 and accordingly the Internal Audit was taken up on 20/08/2021 by me and the Assigned Audit complete on 04/10/2021.

- 1) Incumbency: The following person was the Secretary/Principal, of the College Dr.Probhat Kr.Sinha, during the period from 01-04-2019 to 31-01-2020 & Dr.Ashima Roy during the period from 01-02-2020 to 13-03-2020 & Dr.Debashish Roy during the period from 14/03/20 to 31-03-20.
- 2) Closing Balance: Bank accounts of all the Funds are operated by the Secretary / Principal of the college as on 31-03-2020.
- 3) General Fund:- C Account No. 10390517187 with S.B.I. New Silchar Branch.
- | | |
|--------------------|-----------------|
| a) Cash-At-Bank: - | Rs. 3,07,851.41 |
| b) Cash-In-Hand: - | Rs. 1,840.34 |
- 4) Assam G. V. Bank:- Operated by the Principal of the College.
Account No S/B 2740/10 with Assam Gramin Vikash Bank
a) Cash-at -Bank :- Rs.35,98,285.80
- 5) Scholarship Fund:- Operated by the Principal of the College.
Account No.10390517154 with S.B.I. New Silchar Branch.
a) Cash -At-Bank: - Rs. 23,718.32
b) Cash-In-Hand: - Rs. Nil
- 6) Students Union Fund:- Operated by the Principal of the College.
Account No. 10390517132 with S.B.I. New Silchar Branch
a) Cash-At-Bank Rs. 3,92,052.43
b) Cash-In-Hand Rs. 14,480.00
- 7) Examination Fund:- Operated by the Principal of the College.
Account No. 10390517165 with S.B.I. New Silchar Branch
a) Cash-At-Bank Rs. 10,37,200.22
b) Cash-In-Hand Rs. 11,168.10
- 8) Library Fund:- Operated by the Principal of the College.
Account No. 10390517176 with S.B.I.New Silchar Branch
a) Cash-At-Bank Rs. 5,54,909.00
b) Cash-In-Hand Rs. 1,720.15
- 9) H.S. Centre fund:- Operated by the Principal of the College as Secretary, Centre Committee.
Account No. 10390517201 with S.B.I. New Silchar Branch
a) Cash-At-Bank Rs. 1,47,318.65
b) Cash-In-Hand Rs. NIL
- 10) U.G.C Fund:- Operated by the Principal of the College.
Account No. 10390517198 with S.B.I. New Silchar Branch
a) Cash-At-Bank Rs. 8,55,096.59
b) Cash-In-Hand Rs. 2,292.00


 President,
 Governing Body
 Radhamadhab College
PRESIDENT
Governing Body
 Radhamadhab College
 Silchar-788006


 Principal
 Radhamadhab College
Principal
Radhamadhab College
 Silchar-788006

Principal-in-charge
 Radhamadhab College
 Silchar-788006
 Radhamadhab College
 Silchar-788006

For Arindam & Associates
 Chartered Accountants

 (Arindam Bhattacharya)
 Proprietor



11) Reserve Fund(S.B.I): -The College maintain a Reserve Fund of Rs. 2,84,225.00 (Rupees Two lakh Eighty Four Thousand Two hundred Twenty Five) only Vide Term Deposit No 182962 (A/C No. 10390644637) dt.18/7/2016 Matured value will be Rs.3, 50,006.00 on 18/07/2019 with State Bank of India, New Silchar Branch,Silchar-5.
=Total Rs. 3,39,865.00

- 12) Reserve Fund:-
 (A.G.V.Bank)
1. The College Re-invested Rs.47,38,537.00(Rupees Forty Seven Lakh Thirty Eight thousand Five hundred Thirty Seven) only under Re-investment Plan Certificate No.559865,559866, 559867, 559868, 559869, 559870 on 31/12/2020 for One year in A.G.V.Varik. The matured value will be Rs.51,09,322/- on 30/10/2018
=Total Rs. 51,09,322.00
 2. The College also Re-invested Rs.14,65,869.00 (Rupees Fourteen Lakh Sixty Five thousand Eight hundred Sixty Nine) only under A.G.V.Bank Re- Investment Plan Certificate No.561144,561145 dt.03/12/2020 for one year. The matured value will be = Rs.15,81,773/- on 03/12/2020.
=Total Rs. 15,81,773.00
 3. The College also invested Rs. 4,438.00 under A.G.V. Bank, re- Investment plan Certificate No 556848 for 33 months on 31/05/2017 which will be matured on 29/02/2020
=Total Rs. 5,298.00
 4. The College also invested Rs. 2,239.00 under A.G.V. Bank, re- Investment plan Certificate No 599333 for five years on 05/06/2015 which will be matured on 05/06/2020.
=Total Rs. 3,337.00
 5. The College invested Rs.5,00,000/- X 2 = Rs.10,00,00.00 (Rupees Ten Lakh)only under A.G.V.Bank Re- Investment Plan Certificate No. 600745, 600746 on 30/10/2015 for 33 Months. The matured value will be Rs.6,15,165/- X 2 = Rs.12,30,330.00/- on 30/07/18
=Total Rs.12,30,330.00
 6. The College maintained a reserve fund of Rs.2,00,000/- (Rupees Two Lakh) only donated by Donor Family in S.B.I under re-investment plan Certificate No.803032445-9 dt.20/09/2019 for one year, meant for award to the best mentorious students of the college from the accumulated interest in each year.
= Rs. 2,00,000.00
- Grand Total Rs.84,69,925.00**

12) Govt. Grants: -

a) Recurring Grants: - The drawal and utilization of Govt. Recurring grants in respect of this College are detailed in the Statement "A" & "B" for the financial Period 2019-2020).

Annexure-I.

b) Non-Recurring Grants: - The drawal and utilization of Govt. Non-Recurring grants Received if any by the college for the year under Audit are detailed in.

Annexure-II.

13) Subsidiary Fund: -

The College has been maintaining separate accounts for Subsidiary Fund Viz.(a) General Fund(b) Scholarship Fund (c) Students Union Fund (d) Examination Fund (e) Library Fund (f) H.S. Centre Fund (g) UGC Fund.

14) Scholarship Fund:

All Scholarship money was transferred to the beneficiary through their personal bank accounts by the Govt. of their respective schemes/grants etc.


 President,
 Governing Body
 Radhamadhab College
 Silchar-788006.
 Radhamadhab College
 Silchar-788006


 Principal
 Radhamadhab College
 Silchar-788006
Principal
 Radhamadhab College
 Silchar-788006


 Principal-in-charge
 Radhamadhab College
 Silchar-788006
Principal I/c
 Radhamadhab College
 Silchar-788006

For Arindam & Associates
 Chartered Accountant

 (Arindam Bhattacharya
 Proprietor

- 15) Receipt & Payment Statement:- The Receipt & Payment Statements for the year under Audit are enclosed Vide. Annexure-III
- 16) Misappropriation/Embezzlement:- No Misappropriation/Embezzlement were found in the year 2019-20 during the course of an audit.
- 17) Cash Book:- Double entry system of Cash Book is maintained. The Bank transactions are exhibited in the Cash Book itself.
- 18) Intertransfer of Fund:- There is no Intertransfer of subsidiary fund during the year under Audit.
- 19) Diversion of Govt. Grants to No such diversion of Govt. Grants fund was observed during the period under audit for other purposes.
- 20) Payment of Vouchers:- All Payment vouchers were certified by the Secretary/Principal, as per provision of the Budget.
- 21) BUDGET:- A budget for the year 2019-20 approved in the Governing body meeting held on 20/04/2019 vide G.B.Resolution No.3.

22) GENERAL REMARKS OF THE MAINTENANCE OF COLLEGE ACCOUNTS:-

The Internal Audit of the college accounts for the financial year 2019-20 was taken up by Arindam & Associates., Chartered Accountants, Silchar.

The Audit was conducted from 20/08/2021 to 04/10/2021.

23) AUDITORS' REPORT:-

We have audited the Receipt & Payment Accounts of Radhamadhab College, Silchar for the year ended 31st March,2020.

The College is maintaining daybook for daily receipts under different heads viz. fees, etc. stock book for furniture and equipments, office stationary and building materials.

All Bank accounts have been verified.

Physical verification of Library books and other fixed assets was stated to have been conducted once in a year.

All the Books of Accounts Cash Book, Ledger & Bank Statement etc. thoroughly Verified and found correct.

In short the maintenance of accounts could be said satisfactory.

We have obtained all information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit.

In our opinion and to the best of our information and according to the explanations given to us, the Receipt & Payment Accounts of General Fund, Examination Fund, Library Fund, Students Union Fund, U.G.C.Fund, H.S.Centre Fund, Scholarship Fund for the financial year 2019-2020 give a true and fair view in conformity with the accounting principles generally accepted in India.



President,
Governing Body
Radhamadhab College
Silchar-788006.
Radhamadhab College
Silchar-788006


Principal
Radhamadhab College
Silchar-788006
Radhamadhab College
Silchar-788006

For Arindam & Associates
Chartered Accountants


(Arindam Bhattacharyya
Proprietor


INTERNAL AUDIT REPORT OF THE ACCOUNTS OF

RADHAMADHAB COLLEGE, SILCHAR-6

FOR THE PERIOD FROM 01-04-2020 TO 31-03-2021

FOR THE YEAR 2020-2021

In pursuance of the letter No.RMC/IAR/49/2022-23/954 Date 02/02/2023 from the Secretary/Principal, Radhamadhab College, Silchar-6 the undersigned was appointed Internal Auditor to Audit the College Accounts for the Financial Year,2020-21 and accordingly the Internal Audit was taken up on 06/02/2023 by me and the Assigned Audit complete on 20/02/2023.

1. Incumbency

The following person was the Secretary/Principal, of the College Dr.Debashish Roy, during the period from 01-04-2020 to 31/03/2021.

2. Closing Balance:-

Bank Accounts of all the Funds are operated by the Secretary/Principal of the College as on 31/03/2021.

3. General Fund:-

C/Account No.10290517187 with S.B.I New Silchar Branch

- | | |
|-------------------|-----------------|
| a) Cash-At-Bank:- | Rs. 1,77,702.91 |
| b) Cash-In-Hand:- | Rs. 71,350.99 |

4. Assam Gramin Vikash Bank:-Operated by the Principal of the College.

Account No.S/B.7328010002266 with Assam G.Vikash Bank

- | | |
|--------------------|-----------------|
| a) Cash-At- Bank:- | Rs.40,47,285.50 |
|--------------------|-----------------|

5. Scholarship Fund:-

Operated by the Principal of the College.

Account No.10390517154 with S.B.I New Silchar Branch

- | | |
|-------------------|---------------|
| a) Cash-At-Bank:- | Rs. 24,369.32 |
| b) Cash-In-Hand:- | Rs. Nil |

6. Students Union Fund:-

Operated by the Principal of the College.

Account No.10390517132 with S.B.I New Silchar Branch

- | | |
|-------------------|-----------------|
| a) Cash-At-Bank:- | Rs.10,49,400.93 |
| b) Cash-In-Hand:- | Rs. 14,730.00 |

7. Examination Fund:-

Operated by the Principal of the College.

Account No.10390517165 with S.B.I New Silchar Branch

- | | |
|-------------------|-----------------|
| a) Cash-At-Bank:- | Rs.13,92,351.72 |
| b) Cash-In-Hand:- | Rs. 11,175.10 |

8. Library Fund:-

Operated by the Principal of the College.

Account No.10390517176 with S.B.I New Silchar Branch

- | | |
|-------------------|-----------------|
| a) Cash-At-Bank:- | Rs. 5,98,222.00 |
| b) Cash-In-Hand:- | Rs. 1,327.15 |

9. H.S.Centre Fund:-

Operated by the Principal of the College.

Account No.10390517201 with S.B.I New Silchar Branch

- | | |
|-------------------|---------------|
| a) Cash-At-Bank:- | Rs. 50,867.65 |
| b) Cash-In-Hand:- | Rs. Nil |

10. U.G.C Fund:-

Operated by the Principal of the College.

Account No.10390517198 with S.B.I New Silchar Branch

- | | |
|-------------------|-----------------|
| a) Cash-At-Bank:- | Rs. 8,76,201.59 |
| b) Cash-In-Hand:- | Rs. 2,292.00 |

11. Infrastructure Development: Operated by the Principal of the College.

Account No.614402010004424 with Union Bank,Sonai Road Branch

- | | |
|-------------------|-----------------|
| a) Cash-At-Bank:- | Rs. 2,23,807.00 |
| b) Cash-In-Hand:- | Rs. Nil |

President
Governing Body
Radhamadhab College,
Silchar-788006

PRESIDENT
Governing Body
Radhamadhab College
Silchar-788006

Principal
Radhamadhab College
Silchar-788006



For Arindam & Associate
Chartered Accountants
Silchar - 788006
Pertha Sarathi Chakrabarty
Partner

Membership No. 212152
Contd Page No- 2

12) Reserve Fund (S.B.I):-

1. The College maintain a Reserve Fund of Rs.2,84,225.00 (Rupees Two Lakh Eighty Four thousand Two hundred Twenty Five)only Vide Term Deposit No. AAALR0911R (A/C No- 10390644637) dt.18/07/2016. Matured value will be Rs.3,39,865.00 on 18/07/2019 with State Bank of India, New Silchar Branch.
= Rs.339,865.00
2. The College maintain a Reserve Fund of Rs.90,070.00 (Rupees Ninety thousand Seventy)only Vide Term Deposit A/C No. 37645045300 dt. 11/04/20 Matured value will be Rs.95,315.00 on 11/04/21 with State Bank of India, New Silchar Branch
= Rs. 95,315.00

13) Reserve Fund(A.G.V.Bank):- 1. The College Re-invested Rs.39,48,403.00 (Rupees Thirty Nine Lakh Forty Eight thousand Four hundred Three)only under Re-Investment Plan Certificate No.559865, 559866, 559867, 559868, 559869, 559870 on 03/12/2019 for One year in Assam Gramin Vikash Bank. The Matured value will be Rs.51,09,322.00 on 03/12/2020.
=Rs.51,09,322.00

2. The College also Re-invested Rs.14,65,869.00 (Rupees Fourteen Lakh Sixty Five thousand Eight hundred Sixty Nine)only under Re-Investment Plan Certificate No.561144 & 561145 on 03/12/2019 for One year in Assam Gramin Vikash Bank. The Matured value will be Rs.15,59,665.00 on 03/12/2020.
=Rs.15,59,665.00
3. The College also Re-invested Rs.4,438.00 (Rupees Four thousand Four hundred Thirty Eight)only under Re-Investment Plan Certificate No.5656848 on 31/05/2017 for 33 months in Assam Gramin Vikash Bank. The Matured value will be Rs.5,298.00 on 29/02/2020.
= Rs. 5,298.00

4. The College also Re-invested Rs.3,337.00 (Rupees Three thousand Three hundred Thirty Seven)only under Re-Investment Plan Certificate No.599333 on 05/06/2020 for 33 months in Assam Gramin Vikash Bank. The Matured value will be Rs.3,337.00 on 03/12/2020.
=Rs. 3,337.00

5. The College also Re-invested Rs.10,00,000.00 (Rupees Ten Lakh) only under Re-Investment Plan Certificate No.600745 &600746 on 30/10/2015 for 33 months in Assam Gramin Vikash Bank. The Matured value will be Rs.12,30,330.00 on 30/07/2018
=Rs.12,30,330.00

6. The College maintain a Reserve Fund of Rs.2,00,000.00 (Rupees Two Lakh) only donated by Donor Family in Sate Bank of India under Re-Investment plan Certificate No.803032445-9 dt.20/09/2020 for one year, meant for award to the best meritorious students of the College from the accumulated interest in each year.
=Rs.2,00,000.00

Grand Total Rs.85,43,132.00

14) Govt Grants:-

a) Recurring Grant:-

The drawal and Utilization of Govt. Recurring Grants in respect of the College are detailed in the Statement-“A” & “B” for Financial period 2020-21

Annexure- I

b) Non-Recurring Grant:-

The drawal and Utilization of Govt. Non-Recurring Grants in Received if any by the College for the year under Audit are detailed in.

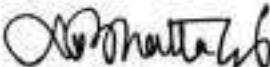
Annexure- II

15) Subsidiary Fund:-

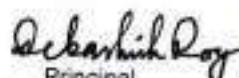
The College has been maintaining separate accounts for Subsidiary Fund Viz.(a) General Fund(b) Scholarship Fund (c) Students Union Fund (d) Examination Fund (e) Library Fund (f) H.S.Centre Fund (g) U.G.C.Fund.(h) IFTD

16) Scholarship Fund:-

All Scholarship money was transferred to the beneficiary through their personal Bank Accounts by the Govt. of their respective schemes/grants etc.


President
 Governing Body
 Radhamadhab College,
 Silchar-788006

PRESIDENT
 Governing Body
 Radhamadhab College
 Silchar-788006


Principal
 Radhamadhab College
 Silchar-788006
Principal
 Radhamadhab College
 Silchar-788006



For Arindam & Associate
 Chartered Accountants
 Partha Sarathi Chakrabarty
Partner

- 17) Receipt & Payment Statement :-** The Receipt & Payment Statements for the year under Audit are enclosed Vide. Annexure-III
- 18) Misappropriation/Embezzlement:-** No Misappropriation/Embezzlement were found in the year 2020-21 during the course of an Audit.
- 19) Cash Book :-** Double entry system of Cash Book is maintained. The Bank transactions are exhibited in the Cash Book itself.
- 20) Inter transfer of Fund :-** There is no Inter transfer of subsidiary fund during the year under Audit.
- 21) Diversion of Govt. Grants to :-** No such diversion of Govt. Grants fund was observed during the period under audit for other purposes.
- 22) Payment of Vouchers :-** All Payment vouchers were certified by the Secretary/Principal, as per provision of the Budget.
- 23) BUDGET:-** A budget for the year 2020-21 approved in the Governing Body meeting held on 15/12/2020 vide G.B.Resolution No 14

24) GENERAL REMARKS OF THE MAINTENANCE OF COLLEGE ACCOUNTS:-

The Internal Audit of the College Accounts for the financial year 2020-2021 was taken up by Arindam & Associates, Chartered Accountants, Silchar. The Audit was conducted from 06/02/2023 to 12/02/2023.

25) AUDITORS REPORT:-

We have audited the Receipt & Payment Accounts of Radhamadhab College, Silchar for the year ended 31st March, 2021.

The College is maintaining daybook for daily receipts under different heads viz, fees, etc. stock book for furniture and equipments, office stationary and building materials.

All Bank Accounts have been verified.

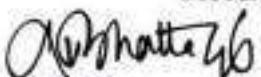
Physical verification of Library Books and other fixed assets was stated to have been conducted once in a year.

All the Books of Accounts Cash Book, Ledger, Voucher & Bank Statement etc. thoroughly verified and found correct.

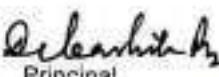
In short the maintenance of accounts could be said satisfactory.

We have obtained all information and explanations which to the best of our knowledge and belief were necessary for the purpose of our Audit.

In our opinion and to the best of our information and according to the explanations given to us, the Receipt & Payment Accounts of General Fund, Examination Fund, Library Fund, Students Union Fund, U.G.C.Fund, H.S.Centre Fund, Scholarship Fund, IFTD Fund for the Financial year 2020-2021 give a true and fair view in conformity with the accounting principles generally accepted in India.


President
Governing Body
Radhamadhab College,
Silchar-788006

PRESIDENT
Governing Body
Radhamadhab College
Silchar-788006


Principal
Radhamadhab College,
Silchar-788006
Principal
Radhamadhab College
Silchar-788006



For Arindam & Associate
Chartered Accountants
Partha Sarathi Chakrabarty
Partner
20.2.23

INTERNAL AUDIT REPORT OF THE ACCOUNTS OF
RADHAMADHAB COLLEGE, SILCHAR-6
FOR THE PERIOD FROM 01-04-2021 TO 31-03-2022
FOR THE YEAR 2021-2022

In pursuance of the letter No.RMC/IAR/49/2022-23/954/ Date.02/02/2023 from the Secretary/Principal, Radhamadhab College, Silchar-6 the undersigned was appointed Internal Auditor to Audit the College Accounts for the Financial Year,2021-22 and accordingly the Internal Audit was taken up on 06/02/2023 by me and the Assigned Audit complete on 02/02/2023.

.Incumbency	The following person was the Secretary/Principal, of the College Dr.Debashish Roy, during the period from 01-04-2021 to 31/03/2022
Closing Balance:-	Bank Accounts of all the Funds are operated by the Secretary/Principal of the College as on 31/03/2022
. General Fund:-	C/Account No.10290517187 with S.B.I New Silchar Branch c) Cash-At-Bank:- Rs. 1,87,314.41 d) Cash-In-Hand:- Rs. 16,584.59
. Assam Gramin Vikash Bank:	-Operated by the Principal of the College. Account No.S/B.7328010002266 with Assam G.Vikash Bank b) Cash-At- Bank:- Rs.13,82,338.03
. Scholarship Fund:-	Operated by the Principal of the College. Account No.10390517154 with S.B.I New Silchar Branch c) Cash-At-Bank:- Rs. 25,034.32 d) Cash-In-Hand:- Rs. Nil
. Students Union Fund:-	Operated by the Principal of the College. Account No.10390517132 with S.B.I New Silchar Branch c) Cash-At-Bank:- Rs.13,54,066.93 d) Cash-In-Hand:- Rs. 5,555.00
. Examination Fund:-	Operated by the Principal of the College. Account No.10390517165 with S.B.I New Silchar Branch c) Cash-At-Bank:- Rs. 7,87,465.36 d) Cash-In-Hand:- Rs. 2,332.10
. Library Fund:-	Operated by the Principal of the College. Account No.10390517176 with S.B.I New Silchar Branch c) Cash-At-Bank:- Rs. 2,36,896.00 d) Cash-In-Hand:- Rs. 8,278.15
. H.S.Centre Fund:-	Operated by the Principal of the College. Account No.10390517201 with S.B.I New Silchar Branch c) Cash-At-Bank:- Rs. 52,255.65 d) Cash-In-Hand:- Rs. Nil
10. U.G.C Fund:-	Operated by the Principal of the College. Account No.10390517198 with S.B.I New Silchar Branch c) Cash-At-Bank:- Rs. 4,91,106.59 d) Cash-In-Hand:- Rs. 1,292.00
11. Infrastructure Development:	Operated by the Principal of the College. Account No.614402010004424 with Union Bank, Sonai Road Branch c) Cash-At-Bank:- Rs. 2,30,538.20 d) Cash-In-Hand:- Rs. Nil
12. Examination Cell Fund:-	Operated by the Principal of the College. Account No.614402010006645 with Union Bank, Sonai Road Branch a) Cash-At-Bank:- Rs. 5,57,417.11 b) Cash-In-Hand:- Rs. Nil


President
 Governing Body
 Radhamadhab College,
 Silchar-788006

PRESIDENT
 Governing Body
 Radhamadhab College
 Silchar-788006


Debashish Roy
Principal
 Radhamadhab College,
 Silchar-788006
Principal
 Radhamadhab College
 Silchar-788006



For Arindam & Associate
 Chartered Accountants
 Partha Sarathi Chakrabarty
 Partner
 Membership No. 211192
 Contd Page No- 2

13) Reserve Fund (S.B.I):-

1. The College maintain a Reserve Fund of Rs.2,84,225.00 (Rupees Two Lakh Eighty Four thousand Two hundred Twenty Five)only Vide Term Deposit No. AAALR0911R (A/C.No- 10390644637) dt.18/07/2016. Matured value will be Rs.3,39,865.00 on 18/07/2019 with State Bank of India, New Silchar Branch
= Rs. 3,39,865.00
2. The College maintain a Reserve Fund of Rs.90,070.00 (Rupees Ninety thousand Seventy)only Vide Term Deposit A/C No. 37645045300 dt.11/04/20 Matured value will be Rs.95,315.00 on 11/04/21 with State Bank of India, New Silchar Branch
= Rs. 95,315.00

14) Reserve Fund(A.G.V.Bank):- 1. The College Re-invested Rs.39,48,403.00 (Rupees Thirty Nine Lakh Forty Eight thousand Four hundred Three)only under Re-Investment Plan Certificate No.559865, 559866, 559867, 559868, 559869, 559870 on 03/12/2019 for One year in Assam Gramin Vikash Bank. The Matured value will be Rs.51,09,322.00 on 20/07/2021.
=Rs.51,09,322.00

2. The College also Re-invested Rs.14,65,869.00 (Rupees Fourteen Lakh Sixty Five thousand Eight hundred Sixty Nine)only under Re-Investment Plan Certificate No.561144 & 561145 on 03/12/2019 for One year in Assam Gramin Vikash Bank. The Matured value will be Rs.15,81,773.00 on 20/07/2021
=Rs.15,81,773.00

3. The College also Re-invested Rs.4,438.00 (Rupees Four thousand Four hundred Thirty Eight)only under Re-Investment Plan Certificate No.5656848 on 31/05/2017 for 33 months in Assam Gramin Vikash Bank. The Matured value will be Rs.5,298.00 on 29/02/2020.
= Rs. 5,298.00

4. The College also Re-invested Rs.3,337.00 (Rupees Three thousand Three hundred Thirty Seven)only under Re-Investment Plan Certificate No.599333 on 05/06/2020 for 33 months in Assam Gramin Vikash Bank. The Matured value will be Rs.3,337.00 on 03/12/2020.
=Rs. 3,337.00

5. The College also Re-invested Rs.10,00,000.00 (Rupees Ten Lakh) only under Re-Investment Plan Certificate No.600745 &600746 on 30/10/2015 for 33 months in Assam Gramin Vikash Bank. The Matured value will be Rs.12,30,330.00 on 30/04/2021
=Rs.14,59,112.00

6. The College maintain a Reserve Fund of Rs.2,00,000.00 (Rupees Two Lakh) only donated by Donor Family in Sate Bank of India under Re-Investment plan Certificate No.803032445-9 dt.09/03/22 for one year, meant for award to the best meritorious students of the College from the accumulated interest in each year.
=Rs.2,00,000.00

Grand Total Rs.87,97,022.00

15) Govt Grants:-

a) Recurring Grant:-

The drawal and Utilization of Govt. Recurring Grants in respect of the College are detailed in the Statement-"A" & "B" for Financial period 2021-22 2-22 - 2-3

Annexure-I

b) Non-Recurring Grant:-

The drawal and Utilization of Govt. Non-Recurring Grants in Received if any by the College for the year under Audit are detailed in.

Annexure-II

16) Subsidiary Fund:-

The College has been maintaining separate accounts for Subsidiary Fund Viz.(a) General Fund(b) Scholarship Fund (c) Students Union Fund (d) Examination Fund (e) Library Fund (f) H.S. Centre Fund (g) U.G.C.Fund. (h) IFTD

17) Scholarship Fund:-

All Scholarship money was transferred to the beneficiary through their personal Bank Accounts by the Govt. of their respective schemes/grants etc.


President
 Governing Body
 Radhamadhab College,
 Silchar-788006

PRESIDENT
 Governing Body
 Radhamadhab College
 Silchar-788006


Principal
 Radhamadhab College
 Silchar-788006
Principal
 Radhamadhab College
 Silchar-788006



For Arindam & Associate
 Chartered Accountants
 Partha Sarathi Chakrabarty
 Partner

- 18) Receipt & Payment Statement :-** The Receipt & Payment Statements for the year under Audit are enclosed Vida. Annexure-III
- 19) Misappropriation/Embezzlement:-** No Misappropriation/Embezzlement were found in the year 2021-22 during the course of an Audit.
- 20) Cash Book :-** Double entry system of Cash Book is maintained. The Bank transactions are exhibited in the Cash Book itself.
- 21) Inter transfer of Fund :-** There is no Inter transfer of subsidiary fund during the year under Audit.
- 22) Diversion of Govt. Grants to :-** No such diversion of Govt. Grants fund was observed during the period under audit for other purposes.
- 23) Payment of Vouchers :-** All Payment vouchers were certified by the Secretary/Principal, as per provision of the Budget.
- 24) BUDGET:-** A budget for the year 2021-22 approved in the Governing Body meeting held on 22/02/2022 vide G.B.Resolution No.04

25) GENERAL REMARKS OF THE MAINTENANCE OF COLLEGE ACCOUNTS:-

The Internal Audit of the College Accounts for the financial year 2021-2022 was taken up by Arindam & Associates, Chartered Accountants, Silchar. The Audit was conducted from 13/02/2023 to 20/02/2023

26) AUDITORS REPORT:-

We have audited the Receipt & Payment Accounts of Radhamadhab College, Silchar for the year ended 31st March,2022.

The College is maintaining daybook for daily receipts under different heads viz, fees, etc. stock book for furniture and equipments, office stationary and building materials.

All Bank Accounts have been verified.

Physical verification of Library Books and other fixed assets was stated to have been conducted once in a year.

All the Books of Accounts Cash Book, Ledger, Voucher & Bank Statement etc. thoroughly verified and found correct.

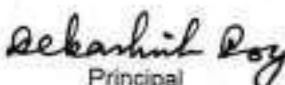
In short the maintenance of accounts could be said satisfactory.

We have obtained all information and explanations which to the best of our knowledge and belief were necessary for the purpose of our Audit.

In our opinion and to the best of our information and according to the explanations given to us, the Receipt & Payment Accounts of General Fund, Examination Fund, Library Fund, Students Union Fund, U.G.C.Fund, H.S.Centre Fund, Scholarship Fund, IFTD Fund for the Financial year 2021-2022 give a true and fair view in conformity with the accounting principles generally accepted in India.


President
Governing Body
Radhamadhab College,
Silchar-788006

PRESIDENT
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Radhamadhab College
Silchar-788006


Principal
Radhamadhab College,
Silchar-788006

Principal
Radhamadhab College
Silchar-788006



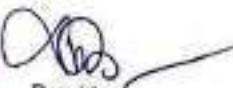
For Arindam & Associate
Chartered Accountants
SILCHAR - 788006
Partha Sarathi Chakrabarty
Partner

INTERNAL AUDIT REPORT OF THE ACCOUNTS OF

**RADHAMADHAB COLLEGE, SILCHAR-6
FOR THE PERIOD FROM 01-04-2022 TO 31-03-2023
FOR THE YEAR 2022-2023**

In pursuance of the letter No.RMC/IAR/49/2022-23/1825 Date.12/10/2023 from the Secretary/Principal, Radhamadhab College, Silchar-6 the undersigned was appointed Internal Auditor to Audit the College Accounts for the Financial Year,2022-23 and accordingly the Internal Audit was taken up on 12/10/2023 by me and the Assigned Audit complete on 28/11/2023.

1. Incumbency	The following person was the Secretary/Principal, of the College Dr.Debashish Roy, during the period from 01-04-2022 to 31/03/2023.
2. Closing Balance:-	Bank Accounts of all the Funds are operated by the Secretary/Principal of the College as on 31/03/2023.
3. General Fund:-	<u>C/Account No.10290517187 with S.B.I New Silchar Branch</u> <u>Account No.S/B.7328010002266 with A.G.V.Bank,Sonai Road Branch</u>
a) State Bank of India	Cash-At-Bank:- Rs. 2,29,357.41 Cash-In-Hand:- Rs. 13,659.87
b) Assam Gramin Vikash Bank	Cash-At-Bank:- Rs.22,97,624.16
4. Scholarship Fund:-	Operated by the Principal of the College. Account No.10390517154 with S.B.I New Silchar Branch a) Cash-At-Bank:- Rs. 25,717.32 b) Cash-In-Hand:- Rs. Nil
5. Students Union Fund:-	Operated by the Principal of the College. Account No.10390517132 with S.B.I New Silchar Branch a) Cash-At-Bank:- Rs.17,93,421.93 b) Cash-In-Hand:- Rs. 9,312.00
6. Examination Fund:-	Operated by the Principal of the College. Account No.10390517165 with S.B.I New Silchar Branch a) Cash-At-Bank:- Rs. 7,84,917.36 b) Cash-In-Hand:- Rs. 3,267.10
7. Library Fund:-	Operated by the Principal of the College. Account No.10390517176 with S.B.I New Silchar Branch a) Cash-At-Bank:- Rs.45,78,682.00 b) Cash-In-Hand:- Rs. 5,053.15
8. H.S.Centre Fund:-	Operated by the Principal of the College. Account No.10390517201 with S.B.I New Silchar Branch a) Cash-At-Bank:- Rs. 89,818.65 b) Cash-In-Hand:- Rs. Nil
9. U.G.C Fund:-	Operated by the Principal of the College. Account No.10390517198 with S.B.I New Silchar Branch a) Cash-At-Bank:- Rs. 3,68,812.99 b) Cash-In-Hand:- Rs. 8,157.00
10. Infrastructure Development:	Operated by the Principal of the College. Account No.614402010004424 with Union Bank,Sonai Road Branch a) Cash-At-Bank:- Rs. 3,14,571.20 b) Cash-In-Hand:- Rs. Nil
11. Examination Cell Fund:-	Operated by the Principal of the College. Account No.614402010006645 with Union Bank,Sonai Road Branch a) Cash-At-Bank:- Rs.10,02,808.43 b) Cash-In-Hand:- Rs. Nil


President
Governing Body
Radhamadhab College,
Silchar-788006
President
Governing Body
Radhamadhab College
Silchar-788006


Principal
Radhamadhab College,
Silchar-788006

For Arindam & Associate
Chartered Accountants
CHARTERED ACCOUNTANTS
SILCHAR - 788006
(Arindam Bhattacharjee)
PARTNER

12.	Reserve Fund (S.B.I):-	The College maintain a Reserve Fund of Rs.3,39,865.00 (Rupees Three Lakh Thirty Nine thousand Eight hundred Sixty Five)only Vide Term Deposit No. AAALR0911R (A/C No-10390644637) dt.18/07/2019. Matured value will be Rs.4,12,947.00 on 18/07/2022 with State Bank of India, New Silchar Branch	4,12,947.00
		The College maintain a Reserve Fund of Rs.95,315.00 (Rupees Ninety Five thousand Three hundred Fifteen)only Vide Term Deposit A/C No. 37645045300 dt.11/04/21 Matured value will be Rs.1,00,171.00 on 11/04/22 with State Bank of India, New Silchar Branch	1,00,171.00
		The College Re-invested Rs.53,64,210.00 (Rupees Fifty Three Lakh Sixty Four thousand Two hundred Ten)only under Re-Investment Plan Certificate No 559865, 559866, 559867, 559868, 559869, 559870 on 17/09/2022 for One year in Assam Gramin Vikash Bank. The Matured value will be Rs.56,19,771.00 on 17/09/2023.	56,19,771.00
		The College also Re-invested Rs.16,62,357.00 (Rupees Sixteen Lakh Sixty Two thousand Three hundred Fifty Seven)only under Re-Investment Plan Certificate No.561144 & 561145 on 20/07/2022 for One year in Assam Gramin Vikash Bank. The Matured value will be Rs.17,38,433.00 on 20/07/2023.	17,38,433.00
13.	Reserve Fund (A.G.V.Bank)	The College also Re-invested Rs.5,298.00 (Rupees Five thousand Two hundred Ninety Eight)only under Re-Investment Plan Certificate No.5656848 on 29/02/2020 for 33 months in Assam Gramin Vikash Bank. The Matured value will be Rs.6,283.00 on 29/11/2022.	6,283.00
		The College also Re-invested Rs.3,337.00 (Rupees Three thousand Three hundred Thirty Seven)only under Re-Investment Plan Certificate No.599333 on 05/06/2020 for 33 months in Assam Gramin Vikash Bank. The Matured value will be Rs.3,337.00 on 03/12/2020.	3,337.00
		The College also Re-invested Rs.10,00,000.00 (Rupees Ten Lakh) only under Re-Investment Plan Certificate No.600745 & 600746 on 30/10/2015 for 33 months in Assam Gramin Vikash Bank. The Matured value will be Rs.14,59,112.00 on 30/04/2021	14,59,112.00
14.	Reserve Fund (Union Bank)	The College maintain a Reserve Fund of Rs.2,00,000.00 (Rupees Two Lakh) only donated by Donor Family in Union Bank of India Re-Investment plan Certificate No.803032445-9 dt.09/03/22 for one year, meant for award to the best meritorious students of the College from the accumulated interest in each year.	2,00,000.00
		Total Rs. 95,40,054.00	

15) Govt Grants:-**a) Recurring Grant:-**

The drawal and Utilization of Govt. Recurring Grants in respect of the College are detailed in the Statement-"A" & "B" for Financial period 2022-23

Annexure- I

b) Non-Recurring Grant:-

The drawal and Utilization of Govt. Non-Recurring Grants in Received if any by the College for the year under Audit are detailed in.

Annexure- II

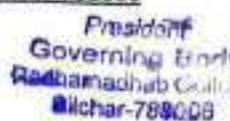
16) Subsidiary Fund:-

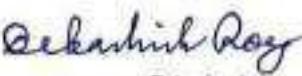
The College has been maintaining separate accounts for Subsidiary Fund Viz.(a) General Fund(b) Scholarship Fund (c) Students Union Fund (d) Examination Fund (e) Library Fund (f) H.S.Centre Fund (g) U.G.C.Fund.(h) IFTD (i) Exam Cell.

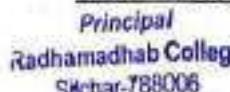
17) Scholarship Fund:-

All Scholarship money was transferred to the beneficiary through their personal Bank Accounts by the Govt. of their respective schemes/grants etc.


President
Governing Body
Radhamadhab College,
Silchar-788006


Vice President
Governing Body
Radhamadhab College
Silchar-788006


Principal
Radhamadhab College
Silchar-788006


Principal
Radhamadhab College
Silchar-788006



For Arindam & Associate
Chartered Accountants


(Arindam Bhattacharjee)
PARTNER

Contd Page No- 3

- 18) Receipt & Payment Statement :-** The Receipt & Payment Statements for the year under Audit are enclosed Vide. **Annexure-III**
- 19) Misappropriation/Embezzlement:-** No Misappropriation/Embezzlement were found in the year 2022-23 during the course of an Audit.
- 20) Cash Book :-** Double entry system of Cash Book is maintained. The Bank transactions are exhibited in the Cash Book itself.
- 21) Inter transfer of Fund :-** There is no Inter transfer of subsidiary fund during the year under Audit.
- 22) Diversion of Govt. Grants to :-** No such diversion of Govt. Grants fund was observed during the period under audit for other purposes.
- 23) Payment of Vouchers :-** All Payment vouchers were certified by the Secretary/Principal, as per provision of the Budget.
- 24) BUDGET:-** A budget for the year 2022-23 approved in the Governing Body meeting held on 27/03/2023 vide G.B. Resolution No.05

25) GENERAL REMARKS OF THE MAINTENANCE OF COLLEGE ACCOUNTS:-

The Internal Audit of the College Accounts for the financial year 2022-2023 was taken up by Arindam & Associates, Chartered Accountants, Silchar. The Audit was conducted from 12/10/2023 to 28/11/2023.

26) AUDITORS REPORT:-

We have audited the Receipt & Payment Accounts of Radhamadhab College, Silchar for the year ended 31st March, 2023.

The College is maintaining daybook for daily receipts under different heads viz, fees, etc. stock book for furniture and equipments, office stationary and building materials.

All Bank Accounts have been verified.

Physical verification of Library Books and other fixed assets was stated to have been conducted once in a year.

All the Books of Accounts Cash Book, Ledger, Voucher & Bank Statement etc. thoroughly verified and found correct.

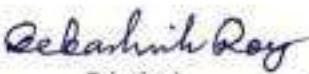
In short the maintenance of accounts could be said satisfactory.

We have obtained all information and explanations which to the best of our knowledge and belief were necessary for the purpose of our Audit.

In our opinion and to the best of our information and according to the explanations given to us, the Receipt & Payment Accounts of General Fund, Examination Fund, Library Fund, Students Union Fund U.G.C.Fund, H.S.Centre Fund, Scholarship Fund, IFTD Fund & Exam Cell for the Financial year 2022-2023 give a true and fair view in conformity with the accounting principles generally accepted in India.


President
 Governing Body
 Radhamadhab College,
 Silchar-788006

President
 Governing Body
 Radhamadhab College
 Silchar-788006


Principal
 Radhamadhab College,
 Silchar-788006

Principal
 Radhamadhab College
 Silchar-788006



For Arindam & Associate
 Chartered Accountants


 (Arindam Bhattacharjee)
PARTNER



Date : 29.04.2023

RUSA 2.0

UTILISATION CERTIFICATE

It is certified that the amount of Rs. 1,00,00,000.00 and Rs. 50,00,000.00 released to Radhamadhab College, Silchar as 1st installment and 2nd installment respectively under RUSA 2.0 grants sanctioned vide letter no. ARUSA/PIM/12/2019/57/1724 Dt. 13/06/2019, letter no. ARUSA-14017/12/2022-PIM/2643 Dt. 21/10/2022 and letter no. ARUSA-12012/7/2022-FAA-RUSA/2822, have been fully utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions.

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 RUSA 2.0 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.

Debashish Roy
(Dr. Debashish Roy)

Principal
Radhamadhab College

Silchar

Debashish Roy
Principal
Radhamadhab College
CHAR - 788006



For Arindam & Associates
Chartered Accountant

Arindam Bhattacharjee
(Arindam Bhattacharjee)
Partner
Membership No. 054574

UDIN : 23054574BGWVOF8483