

DL

Office of the Principal



(Affiliated to Dibrugarh University)

P.O.: Bakulguri, Dist. - Lakhimpur, Assam, PIN - 787055

Ref. No. U.A.C./D/P/1A- (1/2021)

Date: 23/09/2021

To,

The Chief Executive Councilor
Mising Autonomous Council
Gogamukh, Dhemaji, Assam.

Sub - Prayer for grant-in-aid for Rs. 35,00,000/- (Rupees Thirty Five Lakh) only for Construction of Teachers' Common Room at Brahmaputra Degree College, P.O. Bakulguri, Dhakuakhana.

Sir,

With due respect to your esteemed self I would like to state you that this college is preparing for holding NAAC Assesment soon. On the Contrary, the present infrastructure of this college is not enough for accomodation of the Teachers' Common Room. As a result, it needs extension of the Teachers' Common Room as early as possible to meet up the inconveniency of the aforesaid common room. In this connection, I would like to request your kind consideration for providing a grant-in-aid for Rs. 35,00,000/- (Rupees Thirty Five Lakh) only for Construction of the proposed Teachers' Common Room building at the earliest.

Hope, you would do the best efforts for upliftment of this college and its around holistic growth.

Enclosed:-

1. The Resolution of the Governing Body Meeting held on 20/09/2021.
2. The Plan & Estimate of the proposed building.

Yours faithfully

(GUNINDRA NATH PEGU)

Principal

Brahmaputra Degree College

P.O. Bakulguri - 787055

Principal

Brahmaputra Degree College

Bakulguri - 787055



(Affiliated to Dibrugarh University)

P.O.: Bakulguri, Dist. - Lakhimpur, Assam, PIN - 787055

www.brahmaputra-degree-college.edu.in, E-mail: brahmaputra-degree-college@rediffmail.com, Phone: 91-9336033310

No.

Date :

**True Copy of the resolution No.1 of the Governing Body
meeting held on 20/09/2021**

Resolution No- 01

The Governing Body meeting today resolved that the Chief Executive Councilor of Mising Autonomous Council, Gogamukh, Dhemaji may be requested for granting grant-in-aid for Rs. 35,00,000/- (Rupees Thirty Five Lakh) Only for construction of Teachers' Common Room at Brahmaputra Degree College, Bakulguri, Dhakukhara. In this regard the meeting unanimously authorise the Principal, Brahmaputra Degree College to Prepare Plan & Estimate of the Proposed building and forward this resolution to the honorable Chief Executive Councilor, MAC, Gogamukh, Dhemaji for his perusal and needful action.



Proposed by: Dharmakanta Doley

Supported by: Unanimously

ESTIMATE

FOR

CONSTRUCTION OF TEACHER'S COMMON
ROOM (ASSAM TYPE) AT BRAHMPUTRA DEGREE
COLLEGE, P.O:- BUKULGURI, DHAKUAKHANA,
DIST:-LAKHIMPUR UNDER MISING
AUTONOMOUS COUNCIL.

ESTIMATED AMT.:- RS. 35,00,000.00
(RUPEES THIRTY FIVE LAKH) ONLY

Name of work:- Estimate for Construction of Teacher's Common Room (Assam Type) at Brahmputra Degree College, P.O:- Bukulguri, Dhakuakhana, Dist:-Lakhimpur under Mising Autonomous Council.

Estimated Amount:- Rs. 35,00,000.00

REPORT

This estimate amounting to Rs. 35,00,000.00 (Rupees Thirty five Lakh) only has been framed to show the probable cost of "Construction of Teacher's Common Room (Assam Type) at Brahmputra Degree College, P.O:- Bukulguri, Dhakuakhana, Dist:-Lakhimpur under Mising Autonomous Council".

This estimate is prepared as per C.P.W.D. Schedule of Rate for the year 2021.

All work will be carried out as per C.P.W.D. General specifications and relevant I.S Code.

Prepared by
[Signature]
23/7/21

TR
2021

Name of work:- Estimate for Construction of Teacher's Common Room (Assam Type) at Brahmputra Degree College, P.O:- Bukulguri, Dnakuakhana, Dist:-Lakhimpur under Mising Autonomous Council.

ABSTRACT OF COST

1) Cost for Constn. Of Bldg.....	Rs.	30,37,200.00
2) Add Cost index 15.24%.....	Rs.	4,62,869.00
		<hr/>
Total Rs.		35,00,069.00
Say Rs.		35,00,000.00

(Rupees Thirty Five Lakh) only

prep. by
21/7/22

ER
2024

Name of work: Estimate for Construction of Teacher's Common Room (Assam Type) Brahmaputra Degree College, P.O:- Bukulguri, Dhakuakhana, Dist:-Lakhimpur under Mising Autonomous Council.

- Item No.1/2.8:- Earth work in excavation by mechanical means (Hydraulic excavator) / manual means in foundation trenches or drains (not exceeding 1.5 m in width or 10 sqm on plan), including dressing of sides and ramming of bottoms, lift upto 1.5 m, including getting out the excavated soil and disposal of surplus excavated soil as directed, within a lead of 50

2.8.1 All kinds of soil.

Column - $1 \times 19 \times 1.20 \times 1.20 \times 1.20 = 32.832 \text{ m}^3$

@Rs.286.85/m³.....

Rs. 9,418.00

- Item No.2/11.2:- Dry brick on edge flooring in required pattern with bricks of class designation 7.5 on a bed of 12 mm mud mortar, including filling joints with Jamuna sand, with common burnt clay non modular bricks.

Floor - $x 19 \times 1.20 \times \frac{1.20}{(T)} = 27.36 \text{ m}^2$
 $(T) = 27.36 \text{ m}^2$

@Rs.733.30/m².....

Rs. 20,063.00

- Item No.3/4.2:- Providing and laying cement concrete in retaining walls, return walls, walls (any thickness) including attached pilasters, columns, piers, abutments, pillars, posts, struts, buttresses, string or lacing courses, parapets, coping, bed blocks, anchor blocks, plain window sills, filets, sunken floor
- 4.2.5A 1:3:6 (1 cement : 3 manufactured sand derived from Recycled Concrete Aggregate (RCA) : 6 graded stone aggregate 20 mm nominal size Recycled Concrete Aggregate (RCA))

Floor - $1 \times 1 \times 12.15 \times 10.06 \times 0.08 = 9.778 \text{ m}^3$
 $1 \times 19 \times 1.20 \times 1.20 \times 0.08 = 2.183 \text{ m}^3$
 $1 \times 4 \times 0.30 \times 0.08 \times 12.15 = 1.166 \text{ m}^3$
 $1 \times 5 \times 0.30 \times 0.08 \times 10.06 = 1.207 \text{ m}^3$
 $(T) = 14.34 \text{ m}^3$

@Rs.7825.10/m³.....

Rs. 1,12,212.00

- Item No.4/5.22:- Steel reinforcement for R.C.C. work including straightening, cutting, bending, placing in position and binding all complete upto plinth level.

5.22.6 - Thermo-Mechanically Treated bars of grade Fe-500D or more

Column Jalk - $19 \times 16 \times 1.00 \times 0.62 = 188.48 \text{ Kg}$
 $5 \times 4 \times 4.80 \times 0.89 = 85.44 \text{ Kg}$
 $14 \times 4 \times 5.90 \times 0.89 = 294.06 \text{ Kg}$
 $19 \times 37 \times 0.96 \times 0.39 = 69.26 \text{ Kg}$
 $14 \times 45 \times 0.96 \times 0.39 = 235.87 \text{ Kg}$

Tie beam - $4 \times 4 \times 12.95 \times 0.89 = 184.41 \text{ Kg}$
 $1 \times 95 \times 1.06 \times 0.39 = 39.27 \text{ Kg}$
 $5 \times 4 \times 10.85 \times 0.89 = 193.13 \text{ Kg}$
 $5 \times 60 \times 1.06 \times 0.39 = 124.02 \text{ Kg}$

total 8mm dia $5 \times 4 \times 12.70 \times 0.62 = 157.48 \text{ Kg}$
 $8 \times 4 \times 8.17 \times 0.52 = 162.09 \text{ Kg}$
 $5 \times 95 \times 0.50 \times 0.39 = 92.63 \text{ Kg}$
 $8 \times 60 \times 0.50 \times 0.39 = 93.60 \text{ Kg}$
 $8 \times 4 \times 3.55 \times 0.62 = 52.82 \text{ Kg}$
 $8 \times 24 \times 0.50 \times 0.39 = 28.08 \text{ Kg}$
 $2 \times 4 \times 4.11 \times 0.62 = 20.39 \text{ Kg}$
 $2 \times 31 \times 0.50 \times 0.39 = 12.09 \text{ Kg}$
 $1 \times 95 \times 0.75 \times 0.62 = 44.18 \text{ Kg}$
 $1 \times 61 \times 0.75 \times 0.62 = 28.37 \text{ Kg}$

$$\begin{aligned}
 1 \times 5 \times 13.40 \times 0.39 &= 26.13 \text{ Kg.} \\
 1 \times 5 \times 21.87 \times 0.39 &= 42.65 \text{ Kg.} \\
 (T) &= 2174.45 \text{ Kg.}
 \end{aligned}$$

@Rs.89.65/Kg.....

Rs. 1,94,939.00

Item No 5/3.9.-

Centering and shuttering including strutting, propping etc. and removal of form for

5.9.1:- Foundations, footings, bases of columns, etc. for mass concrete

Column -	19 x 2 x 1.00 x 0.15 =	5.70 m ²
	19 x 2 x 1.05 x 0.15 =	5.99 m ²
	19 x 1 x 0.25 x 1.52 =	14.44 m ²
	19 x 1 x 0.30 x 1.52 =	8.21 m ²
Tie beam -	2 x 4 x 12.15 x 0.30 =	29.16 m ²
	2 x 5 x 10.05 x 0.30 =	30.18 m ²
	(T) =	93.68 m ²

@Rs.307.95/m².....

Rs. 28,849.00

5.9.6:- Columns, Pillars, Piers, Abutments, Posts and Struts

Wall -	5 x 2 x 0.25 x 2.50 =	6.25 m ²
	5 x 2 x 0.30 x 2.50 =	7.50 m ²
	14 x 2 x 0.25 x 3.60 =	25.20 m ²
	14 x 2 x 0.30 x 3.60 =	30.24 m ²
Tie beam -	2 x 2 x 0.25 x 1.50 =	1.50 m ²
	2 x 2 x 0.30 x 1.50 =	1.80 m ²
	(T) =	72.49 m ²

@Rs.804.25/m².....

Rs. 58,300.00

5.9.5:- Lintels, beams, plinth beams, girders, brassaumers and cantilevers

	5 x 2 x 12.15 x 0.15 =	18.23 m ²
	1 x 1 x 12.15 x 0.13 =	1.58 m ²
	8 x 2 x 7.62 x 0.15 =	18.29 m ²
	6 x 2 x 3.00 x 0.15 =	5.40 m ²
	2 x 2 x 3.81 x 0.15 =	2.29 m ²
	(T) =	45.79 m ²

@Rs.608.35/m².....

Rs. 27,856.00

5.9.3:- Suspended floors, roofs, landings, balconies and access platform

	1 x 13.20 x 0.50 =	6.70 m ²
	1 x 7.87 x 0.50 =	3.94 m ²
	(T) =	10.64 m ²

@Rs.766.55/m².....

Rs. 8,156.00

Item No 5/4.2.-

Providing and laying cement concrete in retaining walls, return walls, walls (any thickness) including attached pilasters, columns, piers, abutments, pillars, posts, struts, buttresses, string or facing courses, parapets, coping, bed blocks, anchor blocks, plain window sills, fillats, sunken floor

Column -	1 x 19 x 1.20 x 1.00 x 0.15 =	2.85 m ³
	$19 \times \frac{0.25}{6} (1.00^2 + 0.30^2 + 4(1.00+0.30)^2)$ =	2.218 m ³
Upd PL	1 x 19 x 0.25 x 0.25 x 1.52 =	1.805 m ³
Tie beam -	1 x 4 x 0.25 x 0.30 x 12.15 =	3.645 m ³
	1 x 5 x 0.25 x 0.30 x 10.00 =	3.773 m ³
	1 x 3 x 0.25 x 0.30 x 3.00 =	0.675 m ³
	1 x 1 x 0.25 x 0.30 x 3.81 =	0.286 m ³

Column -	1	x	5	x	0.25	x	0.25	x	2.50	=	0.781 m3
	1	x	14	x	0.25	x	0.25	x	3.60	=	3.15 m3
	1	x	2	x	0.25	x	0.25	x	1.50	=	0.188 m3
	1	x	5	x	0.13	x	0.15	x	12.15	=	1.185 m3
	1	x	8	x	0.13	x	0.15	x	7.62	=	1.189 m3
	1	x	5	x	0.13	x	0.15	x	3.00	=	0.351 m3
	1	x	2	x	0.13	x	0.15	x	3.81	=	0.149 m3
	1	x	1	x	0.50	x	0.08	x	13.40	=	0.536 m3
	1	x	1	x	0.50	x	0.08	x	7.87	=	0.315 m3
									(T)	=	23.096 m3

@Rs. 9793.75/m2

Rs. 2,28,196.00

Item No. 7/6.1

Brick work with common burnt clay F.P.S. (non modular) bricks of class designation 7.5 in foundation and plinth in:

6.1.1- Cement mortar 1:4 (1 cement : 4 coarse sand)

1	x	3	x	0.25	x	0.90	x	12.15	=	8.201 m3	
1	x	4	x	0.25	x	0.90	x	7.62	=	6.858 m3	
1	x	3	x	0.25	x	0.90	x	3.00	=	2.025 m3	
1	x	1	x	0.25	x	0.90	x	3.81	=	0.857 m3	
									(T)	=	17.941 m3

@Rs. 6882.00/m3

Rs. 1,23,470.00

Item No. 8/2.27

Supplying and filling in plinth with sand under floors, including watering, ramming, consolidating and dressing complete.

1	x	1	x	11.40	x	9.56	x	0.90	=	98.086 m3	
									(T)	=	98.086 m3

@Rs. 2161.20/m3

Rs. 2,11,983.00

Item No. 9/4.10

Providing and laying damp-proof course 40mm thick with cement concrete 1:2:4 (1 cement : 2 coarse sand (zone-III) derived from natural sources : 4 graded stone aggregate 12.5mm nominal size derived from natural sources)

1	x	2	x	0.25	x	10.32	=	5.16 m2	
1	x	4	x	0.25	x	7.62	=	7.62 m2	
1	x	3	x	0.25	x	3.00	=	2.25 m2	
1	x	1	x	0.25	x	3.81	=	0.853 m2	
							(T)	=	15.883 m2

@Rs. 370.85/m2

Rs. 5,927.00

Item No. 10/6.4

Brick work with common burnt clay F.P.S. (non modular) bricks of class designation 7.5 in superstructure above plinth level up to floor V level in all shapes and sizes in:

6.4.1 Cement mortar 1:4 (1 cement : 4 coarse sand)

Less Door -

Less D1 -

D2 -

W -

WT -

HW -

V -

1	x	2	x	10.32	x	3.60	=	74.30 m2
1	x	4	x	7.62	x	3.60	=	109.73 m2
1	x	3	x	3.00	x	3.60	=	32.40 m2
1	x	1	x	3.81	x	3.60	=	13.89 m2
1	x	1	x	1.50	x	2.10	=	3.15 m2
2	x	1/2	x	7.85	x	1.50	=	11.78 m2
1	x	2	x	1.00	x	2.10	=	(-)4.20 m2
1	x	3	x	0.90	x	2.10	=	(-)5.97 m2
1	x	3	x	0.75	x	2.10	=	(-)4.73 m2
1	x	2	x	1.50	x	1.35	=	(-)4.05 m2
1	x	3	x	1.00	x	1.35	=	(-)4.05 m2
1	x	5	x	0.80	x	0.80	=	(-)2.40 m2
1	x	2	x	1.50	x	1.35	=	(-)4.05 m2

V-	1	x	5	x	1.00	x	0.45	=	(-)2.25 m ²
V1-	1	x	3	x	0.90	x	0.45	=	(-)1.22 m ²
								(T)	= 215.33x0.13 = 27.993

@Rs.8512.10/m³..... Rs. 2,38,279.00

Item No.11/9.1:- Providing wood work in frames of doors, windows, clerestory windows and other frames, wrought framed and fixed in position with hold fast lugs or with dash fasteners of required dia & length

9.1.3:- Kiln seasoned and chemically treated hollock wood

Door -	5	x	2	x	2.10	=	21.00 m
Door -	2	x	1	x	1.00	=	2.00 m
	3	x	1	x	0.90	=	2.70 m
Window -	2	x	2	x	1.50	=	6.00 m
	2	x	4	x	1.35	=	10.80 m
Wf-	3	x	2	x	1.00	=	36.00 m
	3	x	3	x	1.35	=	12.15 m
HW -	5	x	2	x	0.80	=	8.00 m
	5	x	2	x	0.60	=	6.00 m
V-	2	x	2	x	1.50	=	6.00 m
	2	x	4	x	0.45	=	3.60 m
V1 -	5	x	2	x	1.00	=	10.00 m
	5	x	3	x	0.45	=	3.60 m
V2 -	3	x	2	x	0.90	=	4.50 m
V2 -	3	x	2	x	0.45	=	2.25 m
						(T)	= 134.60 x0.08x0.13 = 1.399m ³

@Rs.74199.70/m³..... Rs. 99,353.00

Item No.12/9.119:- Providing and fixing factory made P.V.C. door frame of size 50x47 mm, with awall thickness of 5 mm, made out of extruded 5mm rigid PVC foam sheet, mitred at corners and joined with 2 Nos of 150 mm long brackets of 15x15 mm M.S. square tube, the vertical door frame profiles to be reinforced with 19x19 mm M.S. square tube of 19 gauge, EPDM rubber gasket weather

	3	x	2	x	2.10	=	12.60 m
	3	x	1	x	0.75	=	2.25 m
						(T)	= 14.85

@Rs.408.25/m..... Rs. 6,063.00

Item No.13/9.120-120 Providing and fixing factory made panel PVC door shutter consisting of frame made out of M.S. tubes of 19 gauge thickness and size of 19 mm x 19 mm for styles and 15x15 mm for top & bottom rails. M.S. frame shall have a coat of steel primers of approved make and manufacture. M.S. frame covered with 5 mm thick heat moulded PVC 'C' channel of size 30 mm thickness, 70 mm.....

9.120.1 30 mm thick plain PVC door shutters

	1	x	3	x	0.75	x	2.00	=	4.50 m ²
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@Rs.2455.10/m²..... Rs. 11,048.00

Item No.14/9.20:- Providing and fixing ISI marked flush door shutters conforming to IS- 2202 (Part I) decorative type, core of block board construction with frame of 1st class hard wood and well matched teak 3 ply veneering with vertical grains or cross bands and face veneers on both faces of shutters

9.20.1 35 mm thick including ISI marked Stainless Steel butt hinges with necessary screws

Door -	1	x	2	x	1.00	x	2.00	=	4.00 m ²
	1	x	3	x	0.90	x	2.00	=	4.50 m ²
						(T)	=	8.50 m ²	

- Item No.15/9.9:- Providing and fixing glazed shutters for doors, windows and clerestory windows using 4 mm thick float glass panes, including ISI marked M.S. pressed butt hinges bright finished of required size with necessary screws.
9.9.2 Kiln seasoned and chemically treated hollock wood
9.9.2.1 35 mm thick

Window -	1	x	2	x	1.50	x	1.35	=	4.05 m2
	1	x	3	x	1.00	x	1.35	=	4.05 m2
HW -	1	x	5	x	0.80	x	0.60	=	2.40 m2
V -	1	x	2	x	1.50	x	0.45	=	1.35 m2
V1 -	1	x	5	x	1.00	x	0.45	=	2.25 m2
V2 -	1	x	3	x	0.90	x	0.45	=	1.22 m2
								(T) =	15.32 m2

@Rs.3100.55/m2

Rs. 47,500.00

- Item No 16/10.30:- Providing & fixing glass panes with putty and glazing clips in steel doors, windows, clerestory windows, all complete with :
10.30 1 4.0 mm thick glass panes

Window -	2	x	12	x	0.50	x	0.34	=	4.08 m2
Window -	3	x	8	x	0.50	x	0.34	=	4.08 m2
HW -	5	x	2	x	0.40	x	0.60	=	2.40 m2
V -	2	x	3	x	0.50	x	0.45	=	1.35 m2
V1 -	5	x	2	x	0.50	x	0.45	=	2.25 m2
								(T) =	14.16 m2

@Rs.940.30/m2

Rs. 13,315.00

- Item No.17/13.5:- 15 mm cement plaster on the rough side of single or half brick wall of mix 13.5 1 1:4 (1 cement 4 coarse sand)

	1	x	2	x	10.57	x	3.60	=	76.10 m2
	1	x	3	x	3.00	x	3.60	=	32.40 m2
	1	x	1	x	1.50	x	2.10	=	3.15 m2
	1	x	4	x	7.87	x	3.60	=	113.33 m2
	1	x	1	x	3.81	x	3.60	=	13.72 m2
	1	x	1/2	x	7.87	x	1.50	=	11.81 m2
Les Door -	1	x	2	x	1.00	x	2.10	=	(-)4.20 m2
D1 -	1	x	3	x	0.90	x	2.10	=	(-)5.67 m2
D2 -	1	x	3	x	0.75	x	2.10	=	(-)4.73 m2
W -	1	x	2	x	1.50	x	1.35	=	(-)4.05 m2
W1 -	1	x	3	x	1.00	x	1.35	=	(-)4.05 m2
HW -	1	x	5	x	0.80	x	0.60	=	(-)2.40 m2
V -	1	x	2	x	1.50	x	0.45	=	(-)1.35 m2
V1 -	1	x	5	x	1.00	x	0.45	=	(-)2.25 m2
V2 -	1	x	3	x	0.90	x	0.45	=	(-)1.22 m2
								(T) =	220.59 m2

@Rs.354.50/m2

Rs. 78,199.00

- 13.1 12 mm cement plaster of mix :
13.1 1 1:4 (1 cement 4 fine sand)

	1	x	2	x	10.57	x	3.60	=	76.10 m2
	1	x	3	x	3.00	x	3.60	=	32.40 m2
	1	x	1	x	1.50	x	2.10	=	3.15 m2
	1	x	4	x	7.87	x	3.60	=	113.33 m2
	1	x	1	x	3.81	x	3.60	=	13.72 m2
	1	x	1/2	x	7.87	x	1.50	=	11.81 m2
Les Door -	1	x	2	x	1.00	x	2.10	=	(-)4.20 m2
D1 -	1	x	3	x	0.90	x	2.10	=	(-)5.67 m2
D2 -	1	x	3	x	0.75	x	2.10	=	(-)4.73 m2

W -	1	x	2	x	1.50	x	1.35	=	(-)4.05 m ²
W1 -	1	x	3	x	1.00	x	1.35	=	(-)4.05 m ²
HW -	1	x	5	x	0.80	x	0.80	=	(-)2.40 m ²
V -	1	x	2	x	1.50	x	0.45	=	(-)1.35 m ²
V1 -	1	x	5	x	1.00	x	0.45	=	(-)2.25 m ²
V2 -	1	x	3	x	0.90	x	0.45	=	(-)1.22 m ²
								(T) =	220.59 m ²
For chajja -	1	x	2	x	13.40	x	0.50	=	13.40 m ²
	1	x	2	x	7.87	x	0.50	=	7.87 m ²
Column -	5	x	4	x	0.25	x	2.50	=	12.50 m ²
								(T) =	254.36 m ²

@Rs.294.85/m²

Rs. 74,998.00

Item No.18/10.2 - Structural steel work riveted, bolted or welded in built up sections, trusses and framed work, including cutting, hoisting, fixing in position and applying a priming coat of approved steel primer all complete.

50mm dia (3.65mm thick)

Tie -	1	x	5	x	7.87	=	39.35 m
King post -	1	x	5	x	1.50	=	7.50 m
Rafter -	2	x	7	x	5.00	=	70.00 m
Strut -	2	x	5	x	2.00	=	20.00 m
Queen post -	2	x	5	x	1.10	=	11.00 m
Strut =	2	x	5	x	1.50	=	15.00 m
Queen post -	2	x	5	x	0.70	=	7.00 m
Strut -	2	x	5	x	1.10	=	11.00 m
Queen post -	2	x	5	x	0.50	=	5.00 m
Strut -	2	x	5	x	0.60	=	6.00 m
Var. Rafter -	1	x	7	x	3.20	=	22.40 m
Purlin -	2	x	5	x	13.80	=	138.00 m
ver post -	1	x	3	x	13.80	=	41.40 m
Runner -	1	x	2	x	12.40	=	24.80 m
						(T) =	418.45 m

WT. @5.17/Kg/m = 2163.39 Kg.

@Rs.78.20/Kg

Rs. 1,69,177.00

Item No.19/12.1 - Providing corrugated G.S. sheet roofing including vertical / curved surface fixed with polymer coated J or L hooks, bolts and nuts 8 mm diameter with bitumen and G.I. limpet washers or with G.I. limpet washers filled with white lead, including a coat of approved steel primer and two coats of approved paint on

12.1.3 - 0.63 mm thick with zinc coating not less than 275 gm/m²

Roofing -	1	x	2	x	13.80	x	5.50	=	151.80 m ²
	1	x	1	x	13.80	x	3.50	=	48.30 m ²
								(T) =	200.10 m ²

@Rs.975.00/m²

Rs. 1,95,098.00

Item No.20/12.4 - Providing ridges or hips of width 80 cm overall width plain G.S. sheet fixed with polymer coated J or L hooks, bolts and nuts 8 mm dia G.I. limpet and bitumen washers complete.

12.4.2 - 0.63 mm thick with zinc coating not less than 275 gm/m²

Ridging -	1	x	1	x	13.80	=	13.80 Rm
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@Rs.750.85/Rm

Rs. 10,382.00

Item No.21/9, 105:- Providing and fixing partition upto ceiling height consisting of G.I. frame and required board, including providing and fixing of frame work made of special section power pressed/ roll form G.I. sheet with zinc coating of 120 gms/sqm(both side inclusive), consisting of floor and ceiling channel 50mm wide having equal flanges of 32 mm and 0.50 mm thick, fixed to the floor and ceiling

9.105.2 75mm overall thickness partition with 12.5 mm thick double skin tapered edged plain Gypsum plaster board conforming to IS: 2095: (part I): 2011 (Board with BIS certification marks)

Ceiling - 1 x 1 x 12.15 x 7.62 = 92.58 m²

@Rs. 1530.05/m².....

Rs. 1,41,652.00

Item No.22/11, 41:- Providing and laying vitrified floor tiles in different sizes (thickness to be specified by the manufacturer) with water absorption less than 0.08% and conforming to IS: 15622, of approved make, in all colours and shades, laid on 20mm thick cement mortar 1:4 (1 cement : 4 coarse sand), jointing with grey cement slurry @ 3.3 kg/ sqm including grouting the joints with white cement and matching pigments etc., complete.

11.41.1:- Size of Tile 600x600 mm

Floor -	1 x 1 x 12.15 x 10.06 = 122.23 m ²
	1 x 4 x 7.62 x 0.15 = 4.57 m ²
	1 x 2 x 7.62 x 0.15 = 2.29 m ²
	1 x 1 x 10.57 x 0.15 = 1.59 m ²
	2 x 2 x 1.80 x 1.50 = 10.80 m ²
	2 x 2 x 1.90 x 1.50 = 11.40 m ²
	2 x 2 x 3.00 x 1.50 = 18.00 m ²
	2 x 2 x 1.50 x 1.50 = 9.00 m ²
	1 x 1 x 21.34 x 10.98 = 234.31 m ²
	1 x 4 x 21.34 x 0.15 = 12.80 m ²
	1 x 8 x 7.32 x 0.15 = 8.78 m ²
	(T) = 435.77 m ²

@Rs. 1416.65/m².....

Rs. 6,17,334.00

Item No.23/9, 48:- Providing and fixing M.S. grills of required pattern in frames of windows etc. with M.S. flats, square or round bars etc. including priming coat with approved steel primer all complete.

9.48.2 Fixed to openings /wooden frames with rawl plugs screws etc. kg 197.70

Window -	1 x 2 x 1.50 x 1.35 = 4.05 m ²
W1 -	1 x 3 x 1.00 x 1.35 = 4.05 m ²
HW -	1 x 5 x 0.80 x 0.80 = 2.40 m ²
V -	1 x 2 x 1.50 x 0.45 = 1.35 m ²
V1 -	1 x 5 x 1.00 x 0.45 = 2.25 m ²
V2 -	1 x 3 x 0.90 x 0.45 = 1.22 m ²
	(T) = 15.32 m ²

Wt. 20Kg/m² = 306.40 Kg.

@Rs. 197.70/Kg.....

Rs. 60,375.00

Item No.24/13, 41:- Distemping with oil bound washable distemper of approved brand and manufacture to give an even shade:

13.41.1 - New work (two or more coats) over and including water thinnable priming coat with cement primer

Wall -	1 x 3 x 10.57 x 3.60 = 114.16 m ²
	1 x 6 x 7.62 x 3.60 = 164.59 m ²
	1 x 7 x 3.00 x 2.10 = 44.10 m ²
	1 x 1 x 12.15 x 10.06 = 122.23 m ²
Less Door -	1 x 2 x 1.00 x 2.10 = (-)4.20 m ²

D1 -	3	x	2	x	0.90	x	2.10	=	(-)11.34 m ²
D2 -	1	x	3	x	0.75	x	2.10	=	(-)04.73 m ²
W -	1	x	2	x	1.50	x	1.35	=	(-)4.05 m ²
W1 -	3	x	2	x	1.00	x	1.35	=	(-)8.10 m ²
HW -	5	x	2	x	0.80	x	0.60	=	(-)4.80 m ²
V -	1	x	2	x	1.50	x	0.45	=	(-)1.35 m ²
V1 -	1	x	9	x	1.00	x	0.45	=	(-)4.05 m ²
V2 -	2	x	3	x	0.90	x	0.45	=	(-)2.43 m ²
								(T) =	400.03 m ²

@Rs. 162.55/m²

Rs. 65,025.00

Item No. 25/13.46. Finishing walls with Acrylic Smooth exterior paint of required shade
13.46.1 - New work (Two or more coat applied @ 1.67 ltr/10 sqm over and including priming coat of exterior primer applied @ 2.20 kg/10 sqm)

	1	x	1	x	12.40	x	3.60	=	44.64 m ²
	1	x	2	x	7.87	x	3.60	=	56.66 m ²
Genl -	2	x	1/2	x	7.87	x	1.50	=	11.81 m ²
Ceiling -	1	x	2	x	13.40	x	0.50	=	13.40 m ²
	1	x	2	x	7.87	x	0.50	=	7.87 m ²
Column -	5	x	4	x	0.25	x	2.50	=	12.50 m ²
W -	1	x	2	x	1.50	x	1.35	=	(-)4.05 m ²
W -	1	x	1	x	1.00	x	1.35	=	(-)1.35 m ²
HW -	1	x	5	x	0.80	x	0.80	=	(-)2.40 m ²
V -	1	x	2	x	1.50	x	0.45	=	(-)1.35 m ²
V1 -	1	x	1	x	1.00	x	0.45	=	(-)0.45 m ²
								(T) =	137.28 m ²

@Rs. 166.85/m²

Rs. 22,905.00

Item No. 26/13.50 - Applying priming coat

13.50.1 With ready mixed pink or Grey primer of approved brand and manufacture on wood work (hard and soft wood)

Door -	2	x	2.50	x	1.00	x	2.00	=	10.00 m ²
Door -	3	x	2.50	x	0.90	x	2.00	=	13.50 m ²
Window -	2	x	1.50	x	1.50	x	1.35	=	6.08 m ²
W1 -	3	x	1.50	x	1.00	x	1.35	=	6.08 m ²
HW -	5	x	1.50	x	0.85	x	0.60	=	3.87 m ²
V -	2	x	1.50	x	1.50	x	0.45	=	2.03 m ²
V1 -	5	x	1.50	x	1.00	x	0.45	=	3.38 m ²
V2 -	3	x	1.50	x	0.90	x	0.45	=	1.82 m ²
								(T) =	46.76 m ²

@Rs. 61.45/m²

Rs. 2,873.00

Item

No. 27/13.48.2 -

Painting wood work with Deluxe Multi Surface Paint of required shade. Two or more coat applied @ 0.90 ltr/10 sqm over an under coat of primer applied @ 0.75 ltr/10 sqm of approved brand and manufacture

Door -	2	x	2.50	x	1.00	x	2.00	=	10.00 m ²
Door -	3	x	2.50	x	0.90	x	2.00	=	13.50 m ²
Window -	2	x	1.50	x	1.50	x	1.35	=	6.08 m ²
W1 -	3	x	1.50	x	1.00	x	1.35	=	6.08 m ²
HW -	5	x	1.50	x	0.85	x	0.60	=	3.87 m ²
V -	2	x	1.50	x	1.50	x	0.45	=	2.03 m ²
V1 -	5	x	1.50	x	1.00	x	0.45	=	3.38 m ²
V2 -	3	x	1.50	x	0.90	x	0.45	=	1.82 m ²
								(T) =	46.73 m ²

@Rs. 144.90/m²

Rs. 6,778.00

Office of the Principal

Page 9

Item	With ready mixed red oxide zinc chromate primer of approved brand and manufacture on steel galvanised iron/ steel works				
No.28/13.50.3.-	2 x	2 x	1.50 x	1.35 =	8.10 m2
Window -	5 x	2 x	1.00 x	1.35 =	13.50 m2
W1 -	5 x	2 x	0.80 x	0.60 =	4.80 m2
HW -	2 x	2 x	1.50 x	0.45 =	2.70 m2
V -	5 x	2 x	1.00 x	0.45 =	4.50 m2
V1 -	3 x	2 x	0.80 x	0.45 =	2.16 m2
V2 -	(T) =				35.76 m2

@Rs. 55.50/m2

Rs. 1,985.00

Item	Painting Steel work with Deluxe Multi Surface Paint to give an even shade. Two or more coat applied @ 0.90 ltr/ 10 sqm over an under coat of primer applied @ 0.80 ltr/ 10 sqm of approved brand and manufacture				
No.29/13.48.3.-	2 x	2 x	1.50 x	1.35 =	8.10 m2
Window -	5 x	2 x	1.00 x	1.35 =	13.50 m2
W1 -	5 x	2 x	0.80 x	0.60 =	4.80 m2
HW -	2 x	2 x	1.50 x	0.45 =	2.70 m2
V -	5 x	2 x	1.00 x	0.45 =	4.50 m2
V1 -	3 x	2 x	0.80 x	0.45 =	2.16 m2
V2 -	(T) =				35.76 m2

@Rs. 140.05/m2

Rs. 5,018.00

Rs. 71393.00

Rs. 44081.00

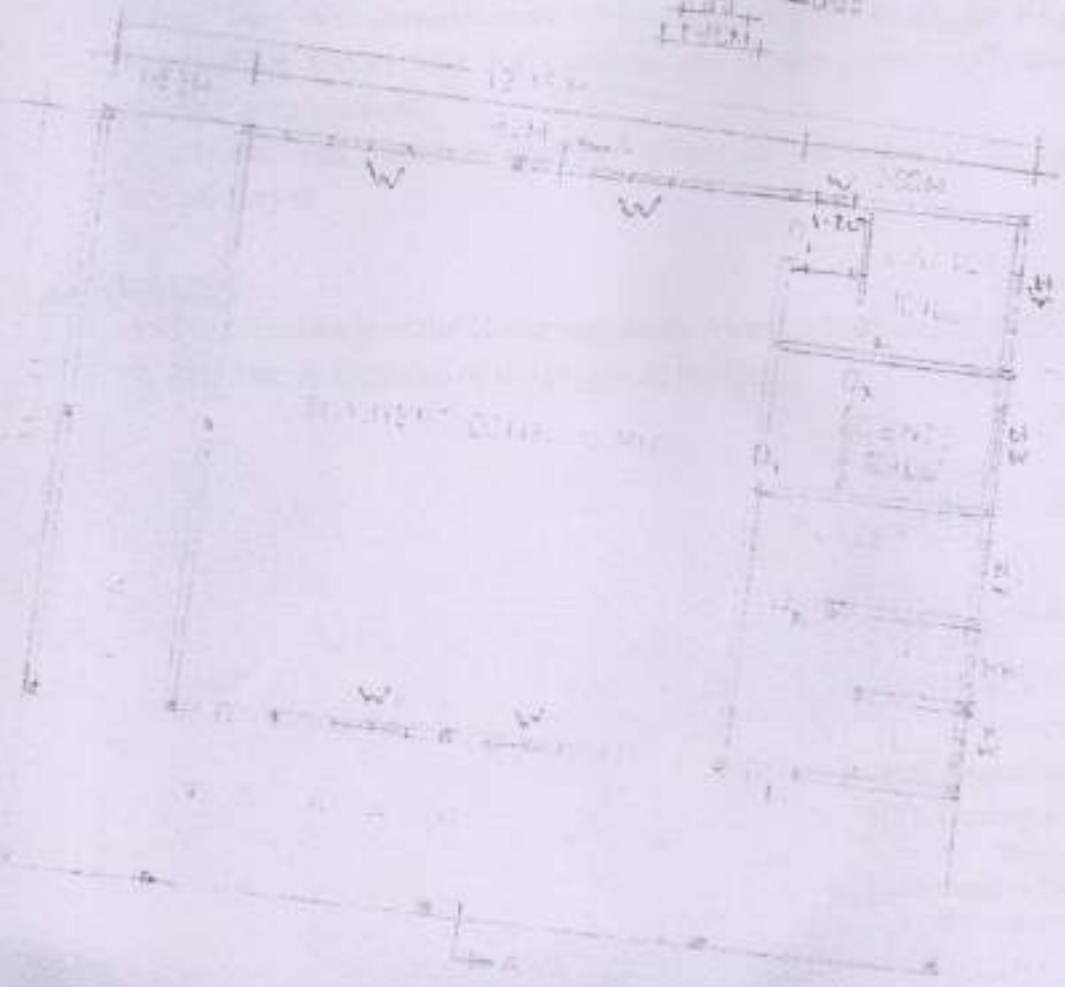
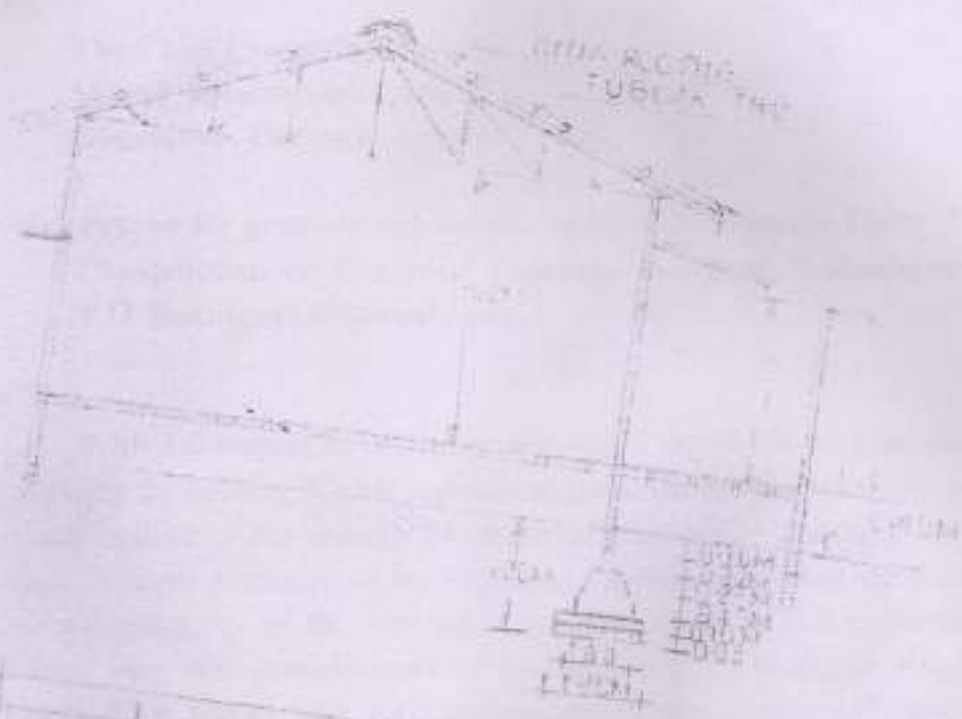
Total Rs. 30,37,200.00

For Electrification L/S.
For sanitary and Water supply L/S

(Rupees Thirty Lakh thirty seven thousand two hundred) only

Principal

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prep by



Office of the Principal

BRAHMAPUTRA DEGREE COLLEGE

(Affiliated to Dibrugarh University)

P.O.: Bakulguri, Dist. - Lakhimpur, Assam, PIN - 787055

Website : www.brahmaputradegreecollege.edu.in, E-mail : brahmaputradegreecollege1993@gmail.com, Phone : 9435393305

Ref. No. B.P.D.C./Etd-75/2022

Date : 12-07-2022

To,

The Honourable President,
All India Schedule Caste and Shedule Tribs Employees welfare Union (Association)
And Honourable Chairman of Assam resources, ONGC.

Sub:- A humble representation for grant in aid for construction of infrastructure at Brahmputra Degree College, Bakulguri.

Respected Sir,

With due respect to your esteemed self, I, on behalf of the Governing Body, have the honour to state you that Brahmputra Degree College was established in 1993 to cater to the needs of higher education among the children of the backward poverty stricken parents, guardians of the vast Kherkata Dangdhara area with 5 (five) Gaon Panchayats in the southern bank of Charikoria river inhabited by 50 (fifty) Thousand ST/SC population. Further the institution is the only its kind of higher educational establishment in this area leading a great role for imparting degree courses. Meanwhile this college has been granted provincialisation by the honourable higher education department, Govt. of Assam on 14 August, 2013. This college is able to cover a glorious journey of 29 (twenty nine) years with name and fame in the field of promoting quality education for students community. Moreover, this college has been registered for accreditation of NAAC (National Assessment and Accreditation Council) to be held during 2022 academic session to asses and accredited the higher learning with all objective to improve the quality of education. On the contrary, it is noted for your kind information that the college has lack of infrastructure to fulfill all criteria for the NAAC assesment. In this conecction, I, on behalf of the Governing Body, would like to pray your kind consideration for providing fund for construction of infrastructure in this college, at Bakulguri.

Hope your great generosity will bring a new development to this college as well as the entire Kherkata Dangdhara area.

Thanking You in anticipation.

Countersigned

(Mr. Bhulanath Gogoi)

President

Brahmaputra Degree College

Bakulguri - 787055

Yours faithfully

(GUNINDRA NATH PEGU)

Principal,

Brahmaputra Degree College

Bakulguri - 787055

Office of the Principal

BRAHMAPUTRA DEGREE COLLEGE

(Affiliated to Dibrugarh University)

P.O.: Bakulguri, Dist. - Lakhimpur, Assam, PIN - 787055

Website : www.brahmaputradegreecollege.edu.in, E-mail : brahmaputradegreecollege1993@gmail.com, Phone : 9435393305

Ref. No.

Date :

The true copy of the resolution No – 2 adopted in the Governing Body meeting held on 15-02-2022.

Resolution No – 2.

The Governing Body meeting today Unanimously resolved that the Brahmaputra degree College was established in 1993 in the southern side of "Charikoria River". It is a higher educational institution of its kind in the Undivided Kherkata Dangdhara ST/SC inhabited area. It is much regretting that the college is in great need of sufficient infrastructure to fulfill the criteria to the NAAC Assesment to be held in 2022. Hence, the Honourable President, All India Schedule Caste and Schedule Tribes Employees Welfare Union (Association) and Chairman of Assam resources, ONGC is highly requested to provide enough fund for construction of infrastructure in this college at Bakulguri and the Principal is entrusted authority to communicate with the respective authority.



Proposed & Suported by

Unanimously

Date – 15-02-2022



Office of the Principal

BRAHMAPUTRA DEGREE COLLEGE

(Affiliated to Dibrugarh University)

P.O.: Bakulguri, Dist. - Lakhimpur, Assam, PIN - 787055

Website : www.brahmaputradegreecollege.edu.in, E-mail : brahmaputradegreecollege1993@gmail.com, Phone : 9435393305

Ref. No.

Date :

To,

**The ED – Asset Manager
ONGC, Assam Asset, Nazira**

**Through the Deputy Commissioner, Lakhimpur
North Lakhimpur.**

Sub: Request for aiding with desk & benches, Steel Almirah for students accommodation in the class room at Brahmputra Degree College.

Sir,

With due respect to your esteemed self, I, on behalf of the Governing Body, have the honour to state you that Brahmputra Degree College was established in 1993 at Bakulguri under Dhakuakhana Sub-Division, in the District of Lakhimpur, Assam to cater to the needs of higher education among the children of the backward poverty stricken parents, guardians of Kherkata Dangdhara area with 5 (five) Gaon Panchayats on the southern bank of charikoria river inhabited by more than 50(fifty) thousand SC/ST population. Presently this is the only its kind of higher educational institution in this area leading a great role imparting degree courses. Meanwhile, this college has been accorded provincialization by the honourable Higher Education Department, Govt. of Assam on 14th August, 2013. Moreover, since the inception stage of this college the increasing number of the students enrolment year by year has been inspiring the respective authorities along with the teachers to serve the students community as well as the generous public of this locality with more zeal and enthusiasm. It is come to know from reliable source that the ONGC, a Maharatna Company has provision to extend helping hand for educational progress .On the contrary, the college authority is unable to afford facilities to students what ever is needed due to lack of fund and public donation where we require 60 pairs of Desk & Benches, 15 nos. of Steel Almirah at present for students seating facilities and keeping books in the college library respectively.

In this regard, I, on behalf of the Governing Body, would like to request your kind consideration for aiding the proposed furniture for greater interest of the students accomodation as well as the college library which act of your kindness the college



Office of the Principal

BRAHMAPUTRA DEGREE COLLEGE

(Affiliated to Dibrugarh University)

P.O.: Bakulguri, Dist. - Lakhimpur, Assam, PIN - 787055

Website : www.brahmaputradegreecollege.edu.in, E-mail : brahmaputradegreecollege1993@gmail.com, Phone : 9435393305

Ref. No.

Date :

The true copy of the resolution No - 3 adopted in the Governing Body meeting held on 15-02-2022.

Resolution No - 3.

" The Governing Body meeting today Unanimously resolved that the Brahma Putra degree College was established in 1993 in the southern side of "Charikoria River". It is a higher educational institution of its kind in the Undivided Kherkata Dangdhara ST/SC inhabited area. It is much regretting that the college is in great need of at least 60 pairs of Desk & Bench and 15 nos. of Steel Almirah for students seating accommodation and keeping books in the College library properly. Hence, the Honourable ED -Asset Manager, ONGC, Assam Asset, Nazira, is highly requested to provide proposed number of the aforesaid furniture from their corporation to meet the requirement and the Principal, Brahma Putra Degree College has been authorised to send this resolution for needful and perusal action."

Proposed & Supported by

Unanimously

Date - 15-02-2022.



AUDIT REPORT

2021 - 2022

BRAHMAPUTRA DEGREE COLLEGE, P.O.- DHAKUAKHANA

DIST.- LAKHIMPUR, ASSAM, PIN- 787055

Principal, IC
Brahmaputra Degree College
PO - Bakulguri-787055



MUKESH PARIK & CO.

Chartered Accountants

Ph.No.9957207048(M)

N T Road, Below Allahabad Bank,

NORTH LAKHIMPUR, ASSAM787001 Email:mukeshpariknp1@gmail.com

To,

The President, Governing Body

Brahmaputra Degree College, P.O. Dhakuakhana

Sub.: Submission of Audit Report on the Account of Brahmaputra Degree College, P.O.- Dhakuakhana 2021 - 2022.

Sir,

I have the honor to submit herewith the audit report on the account of Brahmaputra Degree College for the year 2021-2022 along with relevant papers for favor of your action and request your honor kindly to arrange for payment of Audit remuneration as early possible.

Yours faithfully

Date: 30/01/2023.

Place:North Lakhimpur



FOR MUKESH PARIK & CO.

Chartered Accountants

FRN: 328425E

MUKESH KR PARIK, FCA

Proprietor

M No. 306251



MUKESH PARIK & CO.

Chartered Accountants

Ph.No.9957207048(M)

N T Road, Below Allahabad Bank,

NORTH LAKHIMPUR, ASSAM787001 Email:mukeshpariknp1@gmail.com

Auditor's Certificate

We have audited the receipt and payment account of Brahmaputra Degree College, P.O.- Dhakuakhana, Dist.- Lakhimpur (Assam) for the period from 1st April 2021 to 31st March,2022 from the books of account produced before us and found in agreement with the same.

In our opinion, the accounts have been drawn up in conformity with the law, subject to our separate report of even date.

The Accounts Statements exhibits a true and correct view of the state of Dhakuakhana Degree College, P.O.- Dhakuakhana, according to the best of our information and explanation given to us and shown by the cash book of Dhakuakhana Degree College.

Date: 30/01/2023.

Place: North Lakhimpur



FOR MUKESH PARIK & CO.

Chartered Accountants

FRN: 328425E

MUKESH KR PARIK,FCA

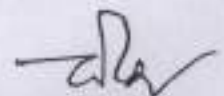
Proprietor

M No. 306251

Budgeted Receipt & Payment Account for the year 2021-22



Sl. No	RECEIPTS	Amount	Sl. No	PAYMENTS	Amount
1	Opening Balance	50,24,500.00	1	Materials	13,00,000.00
2	Fees Received	7,90,000.00	2	Mason Charges	2,76,000.00
3	Misc. Receipts	3,500.00	3	Land value with Legal Expenses	3,94,000.00
4	Bank Interest	55,000.00	4	Freshmen Social	9,000.00
5	Govt. Fund (Sanitization)	19,000.00	5	Electrical Expenses	39,000.00
6	Grant-in-Aid :		6	Salary	63,000.00
	Received from D.U. (NSS)	1,03,000.00	7	Printing & stationery	2,49,000.00
			8	70% Tuition Fees	3,63,000.00
			9	TA / DA	46,000.00
			10	Furniture	30,000.00
			11	Audit Fees	11,000.00
			12	Bank Charges	1,700.00
			13	Contingency	11,000.00
			14	College Magazine	48,000.00
			15	Registration / Exam Fees to D.U.	3,69,000.00
			16	College Week Expenses	22,000.00
			17	Repairing & maintenance	12,000.00
			18	Purchase of Books	28,000.00
				Labour charges	5,000.00
			19	Closing Balance	27,18,300.00
	Total	59,95,000.00		Total	59,95,000.00


 Principal, ic
 Brahmputra Degree College
 PO - Bakulguni-787055



सत्यमेव जयते

AUDIT REPORT

2020-2021

BRAHMAPUTRA DEGREE COLLEGE, P.O.- DHAKUAKHANA

DIST.- LAKHIMPUR, ASSAM, PIN- 787055



Principal, I/c
Brahmaputra Degree College
PO - Bakulguri-787055



MUKESH PARIK & CO.
Chartered Accountants

Ph. No. 9957207088(M)
N T Road, Below Allahabad Bank,
NORTH LAKHIMPUR, ASSAM 787001 Email: mukeshpariknpl@gmail.com

Auditor's Certificate

We have audited the receipt and payment account of Brahmaputra Degree College, P.O.- Dhakuakhana, Dist.- Lakhimpur (Assam) for the period from 1st April 2020 to 31st March, 2021 from the books of account produced before us and found in agreement with the same.

In our opinion, the accounts have been drawn up in conformity with the law, subject to our separate report of even date.

The Accounts Statements exhibits a true and correct view of the state of Dhakuakhana Degree College, P.O.- Dhakuakhana, according to the best of our information and explanation given to us and shown by the cash book of Dhakuakhana Degree College.

Date: 30/01/2023.
Place: North Lakhimpur



FOR MUKESH PARIK & CO.
Chartered Accountants
FRN: 328425E

MUKESH KR PARIK, FCA
Proprietor
M No. 306251



MUKESH PARIK & CO.
Chartered Accountants

Ph. No. 9857207048(M)
N T Road, Below Allahabad Bank,
NORTH LAKHIMPUR, ASSAM 787001 Email: mukeshpariknpt@gmail.com

Auditor's Certificate

We have audited the receipt and payment account of Brahmputra Degree College, P.O.- Dhakuakhana, Dist.- Lakhimpur (Assam) for the period from 1st April 2020 to 31st March, 2021 from the books of account produced before us and found in agreement with the same.

In our opinion, the accounts have been drawn up in conformity with the law, subject to our separate report of even date.

The Accounts Statements exhibits a true and correct view of the state of Dhakuakhana Degree College, P.O.- Dhakuakhana, according to the best of our information and explanation given to us and shown by the cash book of Dhakuakhana Degree College.

Date: 30/01/2023,
Place: North Lakhimpur



FOR MUKESH PARIK & CO.
Chartered Accountants
FRN: 328425E

MUKESH KR PARIK, FCA
Proprietor
M No. 306251

Budgeted Receipt & Payment Account for the year 2020-21

Sl. No.	RECEIPTS	Amount	Sl. No.	PAYMENTS	Amount
1	To Opening Balance	47,82,500.00	1	Staff Salary	17,000.00
2	Fees Received	11,62,000.00	2	Material	2,01,000.00
3	Misc. Receipts	23,000.00	3	Earth Filling	11,000.00
4	Bank Interest	57,000.00	4	Software Expenses	1,22,000.00
5	Transferred from General Fund	12,40,000.00	5	Website Expenses	39,000.00
6	Received from MAC for		6	Meeting Expenses	8,000.00
	Building Grant	3,19,000.00	7	Printing & stationery	75,000.00
7	Bank Interest	25,000.00	8	Sanitizer	19,000.00
			9	TA / DA	83,000.00
			10	NAAC Assessment	12,000.00
			11	Affiliation Fees	31,000.00
			12	Furniture	28,000.00
			13	Labour Charges	1,98,000.00
			14	Examination Expenses	25,000.00
			15	Saraswati Puja	6,000.00
			16	Computer Expenses	17,000.00
			17	Transferred to NSS Fund	21,000.00
			18	Transferred to Building Fund	3,54,000.00
			19	Transferred to Library Fund	1,42,000.00
			20	Transferred to Exam.Registration Fund	5,71,000.00
			21	Transferred to Student Union Fund	24,000.00
			22	Transferred to Magazine Fund	36,000.00
			23	Bank Charges	1,000.00
			24	Mason Charges	1,67,000.00
			25	College Magazine	11,000.00
			26	Purchase of Computer	3,33,000.00
			27	Purchase of Books	32,000.00
			28	Closing Balance	50,24,500.00
	Total	76,08,500.00		Total	76,08,500.00



(Signature)

Principal, ic
Brahmputra Degree College
PO - Bakuiguri-787055



सत्यमेव जयते

AUDIT REPORT

2019-2020

BRAHMAPUTRA DEGREE COLLEGE, P.O.- DHAKUAKHANA

DIST.- LAKHIMPUR, ASSAM, PIN- 787055




Principal, HC
Brahmaputra Degree College
PO - Bakulguri-787055



MUKESH PARIK & CO.

Chartered Accountants

Ph.No.9957207048(M)

N T Road, Below Allahabad Bank,

NORTH LAKHIMPUR, ASSAM787001 Email:mukeshpariknp1@gmail.com

To,

The President, Governing Body

Brahmaputra Degree College, P.O. Dhakuakhana

Sub.: Submission of Audit Report on the Account of Brahmaputra Degree College, P.O.- Dhakuakhana 2019-2020.

Sir,

I have the honor to submit herewith the audit report on the account of Brahmaputra Degree College for the year 2019-2020 along with relevant papers for favor of your action and request your honor kindly to arrange for payment of Audit remuneration as early possible.

Yours faithfully

Date: 30/01/2023.

Place:North Lakhimpur

FOR MUKESH PARIK & CO.

Chartered Accountants

FRN: 328425E



MUKESH KR PARIK, FCA

Proprietor

M No. 306251



MUKESH PARIK & CO.

Chartered Accountants

Ph.No.9957207048(M)

N T Road, Below Allahabad Bank,

NORTH LAKHIMPUR, ASSAM787001 Email:mukeshpariknlp1@gmail.com

Auditor's Certificate

We have audited the receipt and payment account of Brahmaputra Degree College, P.O.- Dhakuakhana, Dist.- Lakhimpur (Assam) for the period from 1st April 2019 to 31st March,2020 from the books of account produced before us and found in agreement with the same.

In our opinion, the accounts have been drawn up in conformity with the law, subject to our separate report of even date.

The Accounts Statements exhibits a true and correct view of the state of Dhakuakhana Degree College, P.O.- Dhakuakhana, according to the best of our information and explanation given to us and shown by the cash book of Dhakuakhana Degree College.

Date: 30/01/2023.

Place: North Lakhimpur



FOR MUKESH PARIK & CO.

Chartered Accountants

FRN: 328425E

MUKESH KR PARIK, FCA

Proprietor

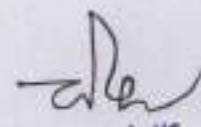
M No. 306251

Budgeted Receipt & Payment Account for the year 2019-20
(AUDITED)

Session:- 01-04-2019 to 31-03-2020

Sl. No	RECEIPTS	Amount	Sl. No	PAYMENTS	Amount
			1	Staff Salary	73,000.00
1	To Opening Balance	55,08,100.00	2	Transferred to Building Fund	1,01,000.00
2	Fees Received	18,10,000.00	3	Transferred to Library Fund	51,000.00
	Grant-in-Aid for:		4	Transferred to Exam Registration Fund	1,29,000.00
	i. Book	2,22,000.00	5	Electrical expenses	8,000.00
	ii. Excursion	1,11,000.00	6	Printing & stationery	1,03,000.00
	iii. Seminar	1,11,000.00	7	College Week Expenses	17,000.00
	iv. TET Examination	29,000.00	8	Misc. Expenses	57,000.00
			9	TA / DA	1,33,000.00
3	Misc. Receipts	14,000.00	10	Student's Excursion	1,42,000.00
			11	NAAC Assessment	22,000.00
4	Transferred from General Fund	2,81,000.00	12	Computer Expenses	57,000.00
5	Received from MAC for		13	TET Examination Expenses	29,000.00
6	Building Grant	20,53,000.00	14	Freshmen Social	19,000.00
7	Bank Interest	1,75,000.00	15	Repairing & maintenance	13,000.00
			16	Bank Charges	1,900.00
			17	Materials	32,59,000.00
			18	Mason Charges	11,74,000.00
			19	Earth filling	67,000.00
			20	Plan & Estimate	6,000.00
			21	Supervision charges	11,000.00
			22	Purchase of Books	57,000.00
			23	Carrying Charges	1,700.00
			24	Closing Balance	47,82,500.00
				Total	1,03,14,100.00
	Total	1,03,14,100.00		Total	1,03,14,100.00




 Principal, U.C
 Brahmputra Degree College
 PO - Bakulguni-787055



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AUDIT REPORT

2018-2019

BRAHMAPUTRA DEGREE COLLEGE, P.O.- DHAKUAKHANA

DIST.- LAKHIMPUR, ASSAM, PIN- 787055




Principal, I/c
Brahmaputra Degree College
P.O - Bakulguri, 787055



MUKESH PARIK & CO.

Chartered Accountants

Ph.No.9957207048(M)

N T Road, Below Allahabad Bank,

NORTH LAKHIMPUR, ASSAM787001 Email:mukeshpariknp1@gmail.com

To,

The President, Governing Body

Brahmaputra Degree College, P.O. Dhakuakhana

Sub.: Submission of Audit Report on the Account of Brahmaputra Degree College, P.O.- Dhakuakhana 2018-2019.

Sir,

I have the honor to submit herewith the audit report on the account of Brahmaputra Degree College for the year 2018-2019 along with relevant papers for favor of your action and request your honor kindly to arrange for payment of Audit remuneration as early possible.

Yours faithfully

Date: 30/01/2023,
Place:North Lakhimpur



FOR MUKESH PARIK & CO.

Chartered Accountants

FRN: 328425E

MUKESH KR PARIK, FCA

Proprietor

M No. 305251



MUKESH PARIK & CO.

Chartered Accountants

Ph.No.9957207048(M)

N T Road, Below Allahabad Bank,

NORTH LAKHIMPUR, ASSAM787001 Email:mukeshpariknp1@gmail.com

Auditor's Certificate

We have audited the receipt and payment account of Brahmaputra Degree College, P.O.- Dhakuakhana, Dist.- Lakhimpur (Assam) for the period from 1st April 2018 to 31st March,2019 from the books of account produced before us and found in agreement with the same.

In our opinion, the accounts have been drawn up in conformity with the law, subject to our separate report of even date.

The Accounts Statements exhibits a true and correct view of the state of Dhakuakhana Degree College, P.O.- Dhakuakhana, according to the best of our information and explanation given to us and shown by the cash book of Dhakuakhana Degree College.

Date: 30/01/2023.

Place: North Lakhimpur



FOR MUKESH PARIK & CO.

Chartered Accountants

FRN: 328425E

MUKESH KR PARIK, FCA


Proprietor

M No. 306251

Budgeted Receipt & Payment Account for the year 2018-19

Sl. No	RECEIPTS	Amount	Sl. No	PAYMENTS	Amount
1	Opening Balance	62,49,300.00	1	Staff Salary	24,000.00
2	Bank Interest	1,67,000.00	2	Transferred to Building Fund	60,30,000.00
3	Received from DHE, Assam	5,86,000.00	3	Transferred to Student Union Fund	17,000.00
4	Transferred from General Fund	57,26,000.00	4	Transferred to Magazine Fund	9,000.00
5	Received from MAC for		5	Transferred to Library Fund	40,000.00
6	Building Grant	9,00,000.00	6	Transferred to Exam.Registration Fund	89,000.00
7	Misc. Receipts	29,000.00	7	70% Tution Fees	1,22,000.00
	Grant-in-Aid :		8	Materials	1,56,000.00
	Received from DU vide Letter		9	Labour charges	8,000.00
	No. DU/NSS/	69,000.00	10	TA / DA	1,15,000.00
			11	Printing & stationery	24,000.00
			12	Meeting expenses	13,000.00
			13	Contingency	49,000.00
			14	Audit Fees	1,900.00
			15	Bank Charge	2,000.00
			16	Electrical expenses	4,000.00
			17	Student's Excursion	1,22,000.00
			18	Computer Expenses	66,000.00
			19	Plan & Estimate	36,000.00
			20	Furniture	7,000.00
			21	Supervision charges	9,000.00
			22	T/S Green Gallery	36,000.00
			23	Advertisement	10,000.00
			24	Labour Charges	9,24,000.00
			25	Excursion	12,000.00
			26	Earth filling	55,000.00
			27	Registration / Enrolement/Affiliation	1,30,000.00
			28	Examination Expenses	4,000.00
			29	70% Tution Fees	60,000.00




 Principal, i/c
 Brahmputra Degree College
 P.O - Bakulguri-787055

		30	Teacher's Day	4,000.00
		31	Saraswati Puja Expenses	5,000.00
		32	Purchase of Books	4,000.00
		33	NSS Activities	25,000.00
		34	Remuneration	5,000.00
				55,08,100.00
	Total		Total	1,37,26,000.00



[Handwritten Signature]

Principal, ic
 Brahmputra Degree College
 PO - Bakulguri-787055



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AUDIT REPORT

2017-2018

BRAHMAPUTRA DEGREE COLLEGE, P.O.- DHAKUAKHANA

DIST.- LAKHIMPUR, ASSAM, PIN- 787055

Principal, U/c
Brahmaputra Degree College
PO - Bakuliguri-787055



MUKESH PARIK & CO.

Chartered Accountants

Ph.No.9957207048(M)

N T Road, Below Allahabad Bank,

NORTH LAKHIMPUR, ASSAM787001 Email:mukeshpariknlp1@gmail.com

To,

The President, Governing Body

Brahmaputra Degree College, P.O. Dhakuakhana

Sub.: Submission of Audit Report on the Account of Brahmaputra Degree College, P.O.- Dhakuakhana 2017-2018.

Sir,

I have the honor to submit herewith the audit report on the account of Brahmaputra Degree College for the year 2017-2018 along with relevant papers for favor of your action and request your honor kindly to arrange for payment of Audit remuneration as early possible.

Yours faithfully

Date: 30/01/2023,

Place:North Lakhimpur



FOR MUKESH PARIK & CO.

Chartered Accountants

FRN: 328425E

MUKESH KR PARIK, FCA

Proprietor

M No. 306251



MUKESH PARIK & CO.
Chartered Accountants

Ph.No.9957207048(M)
N T Road, Below Allahabad Bank,
NORTH LAKHIMPUR, ASSAM787001 Email:mukeshpariknp1@gmail.com

Auditor's Certificate

We have audited the receipt and payment account of Brahmaputra Degree College, P.O.- Dhakuakhana, Dist.- Lakhimpur (Assam) for the period from 1st April 2017 to 31st March,2018 from the books of account produced before us and found in agreement with the same.

In our opinion, the accounts have been drawn up in conformity with the law, subject to our separate report of even date.

The Accounts Statements exhibits a true and correct view of the state of Dhakuakhana Degree College, P.O.- Dhakuakhana, according to the best of our information and explanation given to us and shown by the cash book of Dhakuakhana Degree College.

Date: 30/01/2023.
Place: North Lakhimpur



FOR MUKESH PARIK & CO.
Chartered Accountants
FRN: 328425E

MUKESH KR PARIK, FCA
Proprietor
M No. 306251

Budgeted Receipt & Payment Account for the year 2017-18

Sl. No	RECEIPTS	Amount	Sl. No	PAYMENTS	Amount
1	To Opening Balance	6,56,000.00	1	Staff Salary	1,14,000.00
2	Fees Received	3,88,000.00	2	Electrical expenses	4,000.00
3	Bank Interest	37,000.00	3	Printing & stationery	1,50,000.00
4	Received from DHE, Assam	3,56,000.00	4	Student's Excursion	73,000.00
5	Received from DHE, Assam		5	TA / DA	1,73,000.00
6	for Student's Excursion	2,22,000.00	6	Plan & Estimate	11,000.00
7	Received from DHE, Assam		7	Repairing & maintenance	21,000.00
	for Wi-Fi	55,000.00	8	Furniture	43,000.00
			9	Soil Testing Expenses	16,000.00
8	Grant-in-Aid :		10	Audit Fees	31,000.00
	for Infrastructure Development	55,50,000.00	11	Registration / Enrolement/Affiliation	65,000.00
9	Received from MAC		12	Computer expenses	81,000.00
	for Building	8,88,000.00	13	Sports Materials	4,000.00
10	Temporary Loan from Principal	1,100.00	14	Meeting expenses	6,000.00
11	Grant-in-Aid :		15	Bank Charge	1,000.00
	Received from DU vide Letter		16	Materials	7,46,000.00
	No. DU/NSS/Adv.Com/cemt /		17	Mason charges	1,86,000.00
	2017-18/03 d.d. 14.07.2017	53,000.00	18	Contingency	12,000.00
			19	Excursion	37,000.00
			21	Freshmen Social	8,000.00
			22	College Week Expenses	19,000.00
			23	Saraswati Puja Expenses	4,400.00
			24	Teacher's Day	1,700.00
			25	Wall Magazine	1,900.00
			26	Misc. Expenses	1,100.00
			27	Purchase of Books	1,11,000.00
			28	NSS Activities	36,000.00
			29	Closing Balance	62,49,000.00
	Total	82,06,100.00		Total	82,06,100.00




 Principal, i/c
 Brahmputra Degree College
 Bakulnuri-787055