

**PRASHANT JOSHI & CO**  
**CHARTERED ACCOUNTANTS**



1st Floor. H. No-3, Chandmari Flyover  
West By Lane, Near Krishna Apartment Chandmari,  
Guwahati- 781003 (Assam)  
Phone : 97063-41364/ 86380-66589  
e-mail : officepjoshiandco@gmail.com

**Financial Utilization Report**

<b>Name of Organization : Biswanath College, Biswanath Chariali, Assam-784176</b>		
<b>Total Sanctioned/ Budgeted Amount : Rs. 8,00,000/-</b>		
<b>Purpose: Expenditure On Infrastructure Augmentation (excluding salary for Human Resources) for FY 2015-16</b>		
<b>Statement of Utilization of Fund for the period from 01.04.2015 to 31.03.2016</b>		
We have examined the Books of Accounts for Biswanath College For the period from 1st April 2015 to 31st March 2016 and certify that the Grant of Rs.8,00,000.00/- has been Sanctioned and we therefore certify the following expenditure against such sanctioned amount. The following information is prepared on the basis of explanations , documents and details been provided and produced before us.		
Particulars	Amount (Rs.)	Total (Rs.)
<b>Budgeted Amount</b>		<b>800,000.00</b>
<b><u>Expenditure On Infrastructure Augmentation (excluding salary for Human Resources)</u></b>		
Lab Material		76,300.00
Painter Charge		12,000.00
Furniture & Fittings		57,035.00
Hardware Material		180,841.00
Website Development		19,000.00
Furniture ( Almirah/Table)		72,000.00
HP Printer		10,900.00
Books & Periodicals		4,365.00
Cloth		6,400.00
Carpenter		12,000.00
Labour Payment		95,700.00
Repair & Maintenance		239,659.00
<b>Grand Total</b>		<b>786,200.00</b>

**For, Prashant Joshi & Co**  
**(Chartered Accountant)**

PRASHANT JOSHI

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PRASHANT JOSHI  
Date: 2021.07.13  
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**Prashant Joshi**  
**(Proprietor)**

**M. No-313576, FRN -0332423E**

**Date: 13/07/2021**

**Place: Guwahati**

**UDIN: 21313576AAAABI4592**

(Dr. Chinta Mani Sharma)  
Principal, Biswanath College

**Principal**  
**Biswanath College, Chariali**







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## Financial Utilization Report

**Name of Organization : Biswanath College, Biswanath Chariali, Assam-784176**

**Total Sanctioned/ Budgeted Amount : Rs. 64,50,000/-**

**Purpose: Expenditure On Infrastructure Augmentation (excluding salary for Human Resources) for FY 2018-19**

**Statement of Utilisation of Fund for the period 01.04.2018 to 31.03.2019**

We have examined the Books of Accounts for Biswanath College For the period from 1st April 2018 to 31st March 2019 and certify that the Grant of Rs.64,50,000/- has been Sanctioned and we therefore certify the following expenditure against such sanctioned amount. The following information is prepared on the basis of explanations, documents and details been provided and produced before us.

Particulars	Amount (Rs.)	Total (Rs.)
<b>Budgeted Amount</b>		<b>64,50,000.00</b>
<b>Expenditure On Infrastructure Augmentation (excluding salary for Human Resources)</b>		
<b>Construction of new Administrative Building</b> Paid to Contractor Diganta Borthakur		<b>3,500,000.00</b>
<b>Construction of new 4 Class Room &amp; 2 Laboratory Room</b>		<b>2,180,757.00</b>
<b>Established of language laboratory</b>		<b>750,000.00</b>
<b>Grand Total</b>		<b>6,430,757.00</b>

For, Prashant Joshi & Co  
(Chartered Accountant)

PRASHANT JOSHI  
Prashant Joshi  
(Proprietor)  
M. No-313576, FRN -0332423E

Digitally signed by  
PRASHANT JOSHI  
Date: 2021.07.13  
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Date: 13/07/2021  
Place: Guwahati  
UDIN: 21313576AAAABL3907

(Dr. Chinta Mani Sharma)  
Principal, Biswanath College  
Biswanath College, Chariali

