



OFFICE OF THE PRINCIPAL  
**S.B.DEORAH COLLEGE**  
**ULUBARI, GUWAHATI – 781 007**  
Tel.: 0361-3511878  
E-mail: sbdeorahcollege@gmail.com  
Website: www.sbdeorahcollege.org.in



**Engagement of M/S Abhijit & Associates as an internal Auditor**

OFFICE OF THE PRINCIPAL  
এছ. বি. দেওৰা মহাবিদ্যালয়  
**S.B. DEORAH COLLEGE**  
(Accredited with 'B' Grade by NAAC)  
ULUBARI, GUWAHATI-781007  
Ph.: 0361-2523172  
E-mail : sbdeorahcollege@gmail.com, info@sbdeorahcollege.org.in  
website : www.sbdeorahcollege.org.in


Ref:..... Date : 18/12/2023

To,  
M/S Abhijit & Associates  
Chartered Accountants

Sub: Engagement as Internal Auditor.

Dear Sir,

With reference to the subject cited above, I would like to engage your firm for carrying out Internal Audit of all the Accounts of the College for the year 2022-23. Thank you.

  
(Dr D. Nath)  
Principal



OFFICE OF THE PRINCIPAL  
**S.B.DEORAH COLLEGE**  
**ULUBARI, GUWAHATI – 781 007**  
**Tel.: 0361-3511878**  
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**Website: www.sbdeorahcollege.org.in**



**Various Grants Received From Government:**

Directorate of Higher Education  
Budget Allotment to DDO - KAM/HE/063

Generated at: 03/06/2022, 03:54 PM

Budget Allotment No.	KAM/HE/063_2022-23(1)_2	Date	01-06-2022
DDO Code	KAM/HE/063	DDO Name	Dr. Dharmendra Nath
DDO Designation	Principal	Office Name	PRIN S.B.DEORAH COLLAGE
Treasury Code	KAM	Name of Treasury	Kamrup Metro
Department Code	27H	Name of Department	Education (Higher) Department
Budget Allotment Period From	01-04-2022	To	31-03-2023

Grant No.	Major Head	Sub Major Head	Minor Head	Sub Sub Head	Detail Head	Sub Detail Head	Behemia	GA / BBA	Voted	Amount in Lakhs	
[1]	[2]	[3]	[4]	[5]	[6]	[7]	[8]	[9]	[10]	[11]	
26	2202	03	103	4556	000	01	01	EE	GA	Voted	423.03520
<b>Total</b>										<b>423.03520</b>	

Rupees Four Core Twenty Three Lakh Three Thousand Five Hundred and Twenty Only

\*This is a computer generated document and doesn't require any Signature/Seal

Directorate of Higher Education  
Budget Allotment to DDO - KAM/HE/063

Generated at: 01/02/2023, 06:51 PM

Budget Allotment No.	KAM/HE/063_2022-23(1)_3	Date	01-02-2023
DDO Code	KAM/HE/063	DDO Name	Dr. Dharmendra Nath
DDO Designation	Principal	Office Name	PRIN S.B.DEORAH COLLAGE
Treasury Code	KAM	Name of Treasury	Kamrup Metro
Department Code	27H	Name of Department	Education (Higher) Department
Budget Allotment Period From	01-04-2022	To	31-03-2023

Grant No.	Major Head	Sub Major Head	Minor Head	Sub Sub Head	Detail Head	Sub Detail Head	Behemia	GA / BBA	Voted	Amount in Lakhs	
[1]	[2]	[3]	[4]	[5]	[6]	[7]	[8]	[9]	[10]	[11]	
26	2202	03	103	4556	000	01	01	EE	GA	Voted	80.34758
<b>Total</b>										<b>80.34758</b>	

Rupees Eighty Lakh Thirty Four Thousand Seven Hundred and Fifty Eight Only

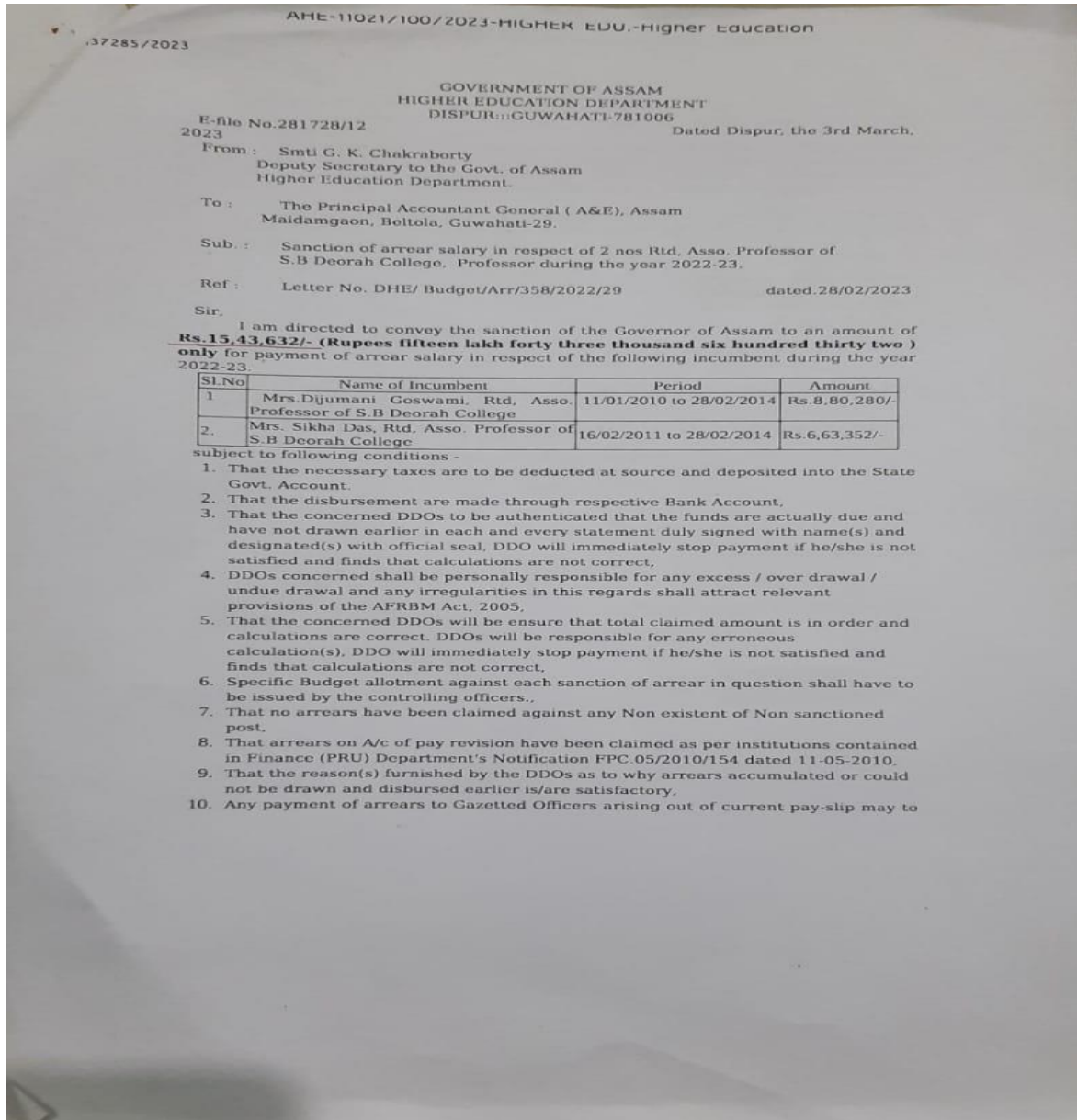
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**Various Grants Received from Government:**





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**Various Grants Received from Government:**

01-04-22 to 31-03-23

Date	Sanction letter no. with Date & receive from	Particulars of the grants	Amount sanctioned	Date of entry with Cash book	Amount drawn	Amount sent	Amount received	Remarks
03/04/22	Higher Education, Assam	Adm. fees reimbursement - 2021-22	1333903/-	03/04/22	1333903/-			
03/04/22	Higher Education Assam	Infrastructure dev. grant	2500000/-	03/04/22	2500000/-			
31/03/23	Higher Education Assam	Adm. fees reimbursement - 2022-23	1361558/-	31/03/23	1361558/-			
31/03/23	Higher Education Assam	Adm. fees reimbursement - 2021-22	926943/-	31/03/23	926943/-			
31/03/23	Higher Education Assam	Adm. fees reimbursement - 2022-23	479395/-	31/03/23	479395/-			
27/7/22	PEMS	NSS programme	44500/-	27/7/22	44500/-			
27/7/22	PEMS	NSS programme	44500/-		44500/-			
4/3/23	RTGS	SBI (parallel programme)	25000/-	4/3/23	25000/-			

Principal  
S.B. Deorah College  
Ulubari, Guwahati-7





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Website: www.sbdeorahcollege.org.in



**Audited Report of General Account:**



**M/S. ABHIJIT & ASSOCIATES**  
CHARTERED ACCOUNTANTS

OPP. GOSWAMI BUILDING  
G.S. ROAD, MANIPURI BASTI  
GUWAHATI-781007 (Assam)  
094355 49387 / 09864 561010  
abhijitdey@gmail.com

**AUDITOR'S REPORT**

We have examined the enclosed Receipt & payment Account of **General Account S.B DEORAH COLLEGE**, Ulubari, Guwahati-781007 for the Period 01.04.2022 to 31.03.2023. These financial statements are the responsibility of the management. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted the audit in accordance with auditing standard generally accepted in India. These standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statement. An audit also includes assessing the accounting principles used and significant estimates made by the management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion. We further report that:

1. We have obtained all the information and explanation which to the best of our knowledge and belief were necessary for the purpose of the audit.
2. The **Receipt & Payment Account** dealt with the Report are in agreement with the books of accounts.
3. In our opinion and to the best of our information and according to the explanation given to us the said Accounts give a true and fair view:
  - i. In the case of the **Receipt & Payment Account**, of the state of affairs for the Period 01.04.2022 to 31.03.2023.

For, M/s ABHIJIT & ASSOCIATES  
Chartered Accountants  
FR No. 328412E



(CA. ABHIJIT DEY)  
Proprietor  
M. No. 306287

Date: 22.04.2024  
Place: Guwahati

UDIN:24306287BKDFGM3148



OFFICE OF THE PRINCIPAL  
**S.B.DEORAH COLLEGE**  
**ULUBARI, GUWAHATI – 781 007**  
**Tel.: 0361-3511878**  
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**Website: www.sbdeorahcollege.org.in**



**S. B DEORAH COLLEGE**  
**ULUBARI GUWAHATI PIN NO-781007**  
**S.B.I A/C No- 10281988210**  
**GENERAL ACCOUNT**  
**Receipt & Payment account for the year ended 01.04.2022 to 31.03.2023**

Receipt	Amount(Rs.)	Payment	Amount(Rs.)
To <b>Opening Balance:</b>		By Salary	3,165,134.00
Cash	9,799.00	By Remuneration	203,860.00
Bank	4,270,903.76	By Printing & Stationery	211,096.00
To Collection	4,864,540.00	By Electricity Charges	333,114.00
To Misc Receipt	180,000.00	By Youth Festival	68,906.00
To Interest on SB A/c	179,281.00	By Electrical Goods	56,505.00
To Govt of Assam (He Admn Fee Reimbursement 2021-22)	2,260,852.00	By Lock	1,500.00
To Govt of Assam (He Admn Fee Reimbursement 2022-23)	1,839,943.00	By Laboratory Equipment	286,223.00
To Higher Education (Infrastrucution Dev Grant)	2,500,000.00	By Conveyance	46,428.00
To Donation (Scholarship)	54,000.00	By Contingency	29,400.00
To NEFT	10,000.00	By Micro Process	165,200.00
		By Advertisement	120,087.00
		By Wage Charges	273,280.00
		By Water Supply	70,772.00
		By Security Guard	82,500.00
		By Refreshment	95,489.00
		By Postage Charges	6,311.96
		By Honorarium	147,602.36
		By Photo Graphy	1,500.00
		By WWF Works	2,200.00
		By Insurance Bike	4,725.00
		By Foundation Day	21,425.00
		By Paints	790.00
		By Construction	234,981.00
		By Garding	19,893.00
		By Income Tax	1,200.00
		By Fees G.U	500,000.00
		By Lab Chemical	42,453.00
		By Toner	4,845.00
		By Rate & Tax	36,261.00
		By Registration Fee (Assam Science Society)	18,500.00
		By Petrol & Lubricant	15,187.00
		By Wall Magazine	1,237.00
		By Battery Services	13,000.00
		By Silpi Diwas	1,066.00
		By UPS	13,500.00
		By Cayrring Charges	400.00
		By Bank Charge	1,875.50
		By Lachit Diwas	1,195.00
		By Earth	7,600.00
		By Furniture	58,600.00
		By Work Shop	969.00
		By Refund	8,500.00
		By Competition	4,500.00
		By Registration H.S 1st Year	26,000.00
		By N C C	4,712.00
		By Zoom Meeting	1,534.00
		By Yoga Day	1,028.00
		By Gym Equipment	2,178.00
		By Water Cooler	70,000.00

By Practical	230.00
By Gas	8,568.00
By Misc	848.00
By Independence Day	8,448.00
By Field Trip	79,000.00
By Repairing & Maintenance	214,627.00
By Permission Assilation Fee	369,280.00
By Recharge Jio	134,838.44
By Scanner Machine	4,065.00
By National Service Day	13,715.00
By Computer	133,150.00
By Sport Day	6,048.00
By Books	1,024.00
By Pump	5,300.00
By Republic Day	2,000.00
By <b>Closing Balance</b>	
Cash	1,729.00
Bank	8,701,185.50
<b>Total</b>	<b>16,169,318.76</b>

For, M/S ABHIJIT & ASSOCIATES  
Chartered Accountants  
FR No.328412F  
M.N-306287  
Proprietor  
M.No- 306287  
UDIN:24306287BKDFGM3148

Date:22-4-2024  
Place:Guwahati



OFFICE OF THE PRINCIPAL  
**S.B.DEORAH COLLEGE**  
**ULUBARI, GUWAHATI – 781 007**  
**Tel.: 0361-3511878**  
**E-mail: sbdeorahcollege@gmail.com**  
**Website: www.sbdeorahcollege.org.in**



**Audited Report for the Centre Fees Account:**

**M/S. ABHIJIT & ASSOCIATES**  
CHARTERED ACCOUNTANTS

OPP. GOSWAMI BUILDING  
G.S. ROAD, MANIPURI BASTI  
GUWAHATI-781007 (Assam)  
094355 49387 / 09864 561010  
abhijitdey@gmail.com

**AUDITOR'S REPORT**

We have examined the enclosed Receipt & payment Account of Centre Fees Account S.B DEORAH COLLEGE, Ulubari, Guwahati-781007 for the Period 01.04.2022 to 31.03.2023. These financial statements are the responsibility of the management. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted the audit in accordance with auditing standard generally accepted in India. These standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statement. An audit also includes assessing the accounting principles used and significant estimates made by the management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion. We further report that:

1. We have obtained all the information and explanation which to the best of our knowledge and belief were necessary for the purpose of the audit.
2. The Receipt & Payment Account dealt with the Report are in agreement with the books of accounts.
3. In our opinion and to the best of our information and according to the explanation given to us the said Accounts give a true and fair view:
  - i. In the case of the Receipt & Payment Account, of the state of affairs for the Period 01.04.2022 to 31.03.2023.

For, M/s ABHIJIT & ASSOCIATES  
Chartered Accountants  
FR No. 328412E  
**ABHIJIT DEY**  
Proprietor  
M. No. 306287

Date: 22.04.2024  
Place: Guwahati  
UDIN: 24306287BKDFGL7156

**S. B DEORAH COLLEGE**  
ULUBARI GUWAHATI PIN NO-781007  
S.B.I A/C No- 10281987679  
Centre Fess

**Receipt & Payment account for the year ended 01.04.2022 to 31.03.2023**

Receipt		Payment	
	Amount(Rs.)		Amount(Rs.)
To Opening Balance:		By Remurraton	428,060.00
Cash	7,995.00	By Construction	358,040.00
Bank	1,229,926.12	By Bank Charges	670.50
		By Panel	464,000.00
To Bank Interest	38,176.00	By Conveyance	27,400.00
To Collection	1,860,820.00	By Printing & Stationery	34,552.00
		By Refreshment	215,896.00
		By Despatch	52,446.00
		By Practical Honorarium	175,200.00
		By Invigicator	221,400.00
		By Office	104,200.00
		By Gas	3,111.00
		By Refund	1,550.00
		By Xerox Machine	44,250.00
		By Closing Balance	
		Cash	7,840.00
		Bank	998,301.62
<b>Total</b>	<b>3,136,917.12</b>	<b>Total</b>	<b>3,136,917.12</b>

For, M/S ABHIJIT & ASSOCIATES  
Chartered Accountants  
FR No. 328412E  
**ABHIJIT DEY**  
Proprietor  
M.No- 306287  
UDIN:24306287BKDFGL7156

Date:22-4-2024  
Place:Guwahati



OFFICE OF THE PRINCIPAL  
**S.B.DEORAH COLLEGE**  
**ULUBARI, GUWAHATI – 781 007**  
Tel.: 0361-3511878  
E-mail: sbdeorahcollege@gmail.com  
Website: www.sbdeorahcollege.org.in



**Audited Report of Commerce Stream Account:**

**CA M/S. ABHIJIT & ASSOCIATES**  
CHARTERED ACCOUNTANTS

OPP. GOSWAMI BUILDING  
G.S. ROAD, MANIPURI BASTI  
GUWAHATI-781007 (Assam)  
094355 49387 / 09864 561010  
abhijitdey@gmail.com

**AUDITOR'S REPORT**

We have examined the enclosed Receipt & payment Account of Commerce Stream Account **S.B. DEORAH COLLEGE**, Ulubari, Guwahati-781007 for the Period 01.04.2022 to 31.03.2023. These financial statements are the responsibility of the management. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted the audit in accordance with auditing standard generally accepted in India. These standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statement. An audit also includes assessing the accounting principles used and significant estimates made by the management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion. We further report that:

1. We have obtained all the information and explanation which to the best of our knowledge and belief were necessary for the purpose of the audit.
2. The **Receipt & Payment Account** dealt with the Report are in agreement with the books of accounts.
3. In our opinion and to the best of our information and according to the explanation given to us the said Accounts give a true and fair view:
  1. In the case of the **Receipt & Payment Account**, of the state of affairs for the Period 01.04.2022 to 31.03.2023.

Date: 22.04.2024  
Place: Guwahati  
UDIN: 24306287BKDFGL7156

For, M/s ABHIJIT & ASSOCIATES  
Chartered Accountants  
FR No. 328412E  
CA ABHIJIT DEY  
Proprietor  
M. No. 306287

S. B DEORAH COLLEGE  
ULUBARI GUWAHATI PIN NO-781007  
S.B.I A/C No- 50211068683  
COMMERCE STREAM ACCOUNT

Receipt & Payment account for the year ended 01.04.2022 to 31.03.2023

Receipt	Amount(Rs.)	Payment	Amount(Rs.)
To Opening Balance:		By Salary	1,184,849.00
Cash	4,305.00	By Refreshment	3,203.00
Bank	3,334,649.30	By Conveyance	1,330.00
		By Permission Affiliation	118,040.00
		By Bank Charges	761.90
To Library Fee Collection	1,996,750.00	By Remuneration	39,456.00
To		By Printing & Stationery	16,466.00
To Interest on SB A/c	89,261.00	By Xerox Machine	34,220.00
		By Honorarium	2,000.00
		By Wage Charges	222,749.00
		By Security Guard	7,500.00
		By Construction	589,580.00
		By Electricity Charges	19,863.00
		By Recharge	1,005.07
		By Entrepreneurship Awarnees	8,729.00
		By Youth Festival	30,040.00
		By Panel	188,800.00
		By Closing Balance	
		Cash	4,889.00
		Bank	2,951,484.33
Total	5,424,965.30	Total	5,424,965.30

Date: 22-4-2024  
Place: Guwahati

For, M/S ABHIJIT & ASSOCIATES  
Chartered Accountants  
FR No. 328412E  
CA ABHIJIT DEY  
Proprietor  
M.No- 306287  
UDIN: 24306287BKDFGL7156





OFFICE OF THE PRINCIPAL  
**S.B.DEORAH COLLEGE**  
**ULUBARI, GUWAHATI – 781 007**  
**Tel.: 0361-3511878**  
**E-mail: sbdeorahcollege@gmail.com**  
**Website: www.sbdeorahcollege.org.in**



**Audited Report of the UGC Account:**

**CA M/S. ABHIJIT & ASSOCIATES**  
CHARTERED ACCOUNTANTS

G.P. GOSWAMI BUILDING  
G.S. ROAD, MANIPIRI BASTI  
GUWAHATI-781007 (Assam)  
094355 49387 / 09864 561010  
abhijitdey@gmail.com

**AUDITOR'S REPORT**

We have examined the enclosed Receipt & payment Account of U.G.C Account **S.B DEORAH COLLEGE**, Ulubari, Guwahati-781007 for the Period 01.04.2022 to 31.03.2023. These financial statements are the responsibility of the management. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted the audit in accordance with auditing standard generally accepted in India. These standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statement. An audit also includes assessing the accounting principles used and significant estimates made by the management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion. We further report that:

1. We have obtained all the information and explanation which to the best of our knowledge and belief were necessary for the purpose of the audit.
2. The **Receipt & Payment Account** dealt with the Report are in agreement with the books of accounts.
3. In our opinion and to the best of our information and according to the explanation given to us the said Accounts give a true and fair view:
  - i. In the case of the **Receipt & Payment Account**, of the state of affairs for the Period 01.04.2020 to 31.03.2021.

For, M/s ABHIJIT & ASSOCIATES  
Chartered Accountants  
FR No. 328412E

**CA. ABHIJIT DEY**  
Proprietor  
M. No. 306287

Date: 22.04.2024  
Place: Guwahati

UDIN: 24306287BKDFGL7156

**S. B DEORAH COLLEGE**  
**ULUBARI GUWAHATI PIN NO-781007**  
**S.B.I A/C No- 1503801424**  
**U.G.C ACCOUNT**

**Receipt & Payment account for the year ended 01.04.2022 TO 31.03.2023**

Receipt		Payment	
	Amount(Rs.)		Amount(Rs.)
To <b>Opening Balance:</b>		By Remuneration	16,520.00
Cash	1,984.00	By Bank Charges	188.80
Bank	1,683,912.00	By Furniture	148,477.00
		By Wage Charges	207,600.00
To Interest on SB A/c	25,275.00	By Construction	1,322,676.00
		By <b>Closing Balance</b>	
		Cash	1,884.00
		Bank	13,825.20
<b>Total</b>	<b>1,711,171.00</b>	<b>Total</b>	<b>1,711,171.00</b>

For, M/S ABHIJIT & ASSOCIATES  
Chartered Accountants  
FR No. 328412E

**CA. Abhijit Dey**  
Proprietor  
M.No- 306287  
UDIN:24306287BKDFGL 7156

Date: 22-4-2024  
Place: Guwahati






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**Website: www.sbdeorahcollege.org.in**



**Rent for External Bodies for conducting various competitive and recruitment examinations**

 **इलाहाबाद बैंक**  
**ALLAHABAD BANK**

शाखा / BRANCH

कम्प्यूटरीकृत बचत खाता पासबुक  
COMPUTERISED SAVINGS BANK 04130/2011

नाम / NAME (S) :  
पता / ADDRESS : ( 2566 )

व्यवसाय / Occupation : S B DEORAH COLLEGE VENUE RENT  
C/O THE PRINCIPAL SB DEORAH COLLEGE  
G.S ROAD ULUBARI  
GUWAHATI  
781007  
ASSAM

नामांकन पंजीकृत/  
Nomination Registered : 02125108503

नामांकन पंजीकरण सं./  
Nomination Reg. No. : 5012510850-3

पास बुक सं. :  
Pass Book No. :

खाता सं. :  
Account No. : 1

AUTHORISED SIGNATORY

दिनांक DATE	विवरण PARTICULARS	चेक क्र. CHEQUE NO.	आहरित राशि AMOUNT WITHDRAWN	जमा की गई राशि AMOUNT DEPOSITED	खाता शेष BALANCE	आ.ए./INITI
			Brought Forward	693758.45 Cr		
31/12/22	CR INT CR			4809.00	698567.45	
30/03/23	Deposit by SELF CASH DEP/G S ROAD GUWAHATI			61430.00	759997.45	
31/03/23	CR INT CR			4746.00	764743.45	
24/04/23	UNCL-AMT: 0.00	CLR-BAL: 764743.45	Cr;MOD-BAL: 0.00 Dr;			
29/05/23	NETT/SRTM/SRTM423149983031 /SSIHS			43000.00	807743.45	
02/06/23	FRM 94966000128 Paid to CHANEK MEDHI Branch-G S ROAD GUWAHATI		246711	43000.00	764743.45	
15/06/23	UNCL-AMT: 0.00	CLR-BAL: 764743.45	Cr;MOD-BAL: 0.00 Dr;			



OFFICE OF THE PRINCIPAL  
**S.B.DEORAH COLLEGE**  
**ULUBARI, GUWAHATI – 781 007**  
**Tel.: 0361-3511878**  
**E-mail: sbdeorahcollege@gmail.com**  
**Website: www.sbdeorahcollege.org.in**



**NSS Grants:**

**SBI** भारतीय स्टेट बैंक STATE BANK OF INDIA

Branch: SOUTH GUWAHATI Code: 1244  
DYNAMO TOWER, DR B K KAKATI RD  
AD

Email: sbi.01244@sbi.co.in  
Phone No.: 2526105 Buss. Hrs: 10:00:00-16:00:00  
IFSC: SBIN0001244 MICR: 781002005

Name: S B DEORAH COLLEGE, NSS  
S/D/H/o :  
CIF Number : 87013213758 MOP:  
Account No.: 33400622025 A/c Opening Dt: 24/10/2013  
A/c Type : REGULAR SAVINGS BANK ACCOUNT Nom Reg No:  
Address : SB DEORAH COLLEGE Customer's PAN: AAHAS812BF  
NSS, ULUBARI, GS ROAD Date of Issue: 20/04/2023  
GUWAHATI-781007 CONTINUATION  
Phone No. : 03612523172 Post Code: 781007  
Email : Sr. Citz Flag: Y  
D.O.B.(If Minor):  
PPD Number :

शाखा प्रबन्धक  
BRANCH MANAGER

DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
				Brought Forward	0.00 CR
04.03.23	OTHER EXP-GRANT FOR SWACHATA PROGRAM (৬৭৫)			25000.00	29227.00 CR
25.03.23	INTEREST CREDIT			280.00	29507.00 CR
	Uncl Bal: 0.00	Clr Bal: 29507.00 Cr;+MOD BAL:		0.00	





OFFICE OF THE PRINCIPAL  
**S.B.DEORAH COLLEGE**  
**ULUBARI, GUWAHATI – 781 007**  
**Tel.: 0361-3511878**  
**E-mail: sbdeorahcollege@gmail.com**  
**Website: www.sbdeorahcollege.org.in**





**Annual Audited Statement of Accounts (Funds / Grants received from non-government bodies, individuals, philanthropers during the year (not covered in Criterion III)):**

Audited Statement of Accounts

(Funds/Grants received from non-government bodies, individuals, philanthropists during the year 2022 – 2023)

RECEIPT (in Rs.)	PAYMENT (in Rs.)
1. AASRAY FOOD PVT. LTD. ....81,000.00	1. Scholarship to meritorious students .....1,54,000.00
2. R. K. Deorah .....63,000.00	2. Surplus amount .....49,000.00
3. Mr. Neelanjani Deka .....5,000.00	
4. Ganesh Kakati .....54,000.00	
Total=Rs.2,03,000.00	Total= Rs. 2,03,000.00

  
(Dr. S. Sharma)  
Internal Auditor  
S. B. Deorah College, Guwahati-07  
S. B. Deorah College  
Ulubari, Guwahati-7

  
(Dr. D. Nath)  
Principal  
S. B. Deorah College, Guwahati-07  
Principal  
S.B. Deorah College  
Ulubari, Guwahati-7



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Website: www.sbdeorahcollege.org.in



To,  
The Principal  
S.B. Deorah College  
G.S. Road, Ulubari, Guwahati- 781007

Date: 09-09-2022

Subject: Late Ashok Kumar Deorah- Faith, Diligence & Stole Scholarship for B.Sc., B.Com & Regular Course Students, 2022

Dear Sir,

We thank you for the opportunity given, to provide Scholarship to meritorious and needy students. In accordance to the same, please find enclosed cheques of scholarship as follows:

Sl No.	Name	Amount	Cheque No.	Drawn On
1	BARSHASHRI TALUKDAR	3,000.00	246254	Axib Bank Ltd.
2	RAVI JAISWAL	3,000.00	246255	Axib Bank Ltd.
3	SABIA TAQI	3,000.00	246256	Axib Bank Ltd.
4	ANGSHUMAN KRO	3,000.00	246257	Axib Bank Ltd.
5	NEHA KUMARI	3,000.00	246258	Axib Bank Ltd.
6	MRINMOY RAJKHOWA	3,000.00	246259	Axib Bank Ltd.
7	KAVITA BARUAH	3,000.00	246260	Axib Bank Ltd.
8	BISHUWADEEP DEB CHOUHDARY	3,000.00	246261	Axib Bank Ltd.
9	ANIRUDDHA MITRA	3,000.00	246262	Axib Bank Ltd.
10	PRATIMA CHAKBORTY	3,000.00	246263	Axib Bank Ltd.
11	MRINMOY BORPATRA GOHAIN	3,000.00	246264	Axib Bank Ltd.
12	KAUSHIK BORAH	3,000.00	246265	Axib Bank Ltd.
13	DIPRAJ DAS	3,000.00	246266	Axib Bank Ltd.
14	PARLINA ROY	3,000.00	246267	Axib Bank Ltd.
15	ARNAB GOSWAMI	3,000.00	246268	Axib Bank Ltd.
16	SAGNICK MUKHERJEE	3,000.00	246269	Axib Bank Ltd.
17	BHABESH DOLEY	3,000.00	246270	Axib Bank Ltd.
18	PERKYSON SHADAP	3,000.00	246271	Axib Bank Ltd.
19	NANDINI KUMARI	3,000.00	246272	Axib Bank Ltd.
20	CHAMPAK KUMAR KALITA	3,000.00	246273	Axib Bank Ltd.
21	NABADIP KALKITA	3,000.00	246274	Axib Bank Ltd.
22	SINCERITY SHADAP	3,000.00	246275	Axib Bank Ltd.
23	RAJB SINGHA	3,000.00	246277	Axib Bank Ltd.
24	HENRITHA B. SANGMA	3,000.00	246278	Axib Bank Ltd.
25	RIYA KALITA	3,000.00	246279	Axib Bank Ltd.
26	ANJANA DEVI	3,000.00	246280	Axib Bank Ltd.
27	DARSHINA BARUAH	3,000.00	246281	Axib Bank Ltd.
<b>Total Amount</b>		<b>81,000.00</b>		

Hope the scholarship will benefit the students.

Thanks and Regards

Aasray Foods Private Limited

*Ashok Kumar Deorah*  
Director

Manufacturer of Micronutrient Fortified Energy Dense Food, Fortified Rice Kernel, Baby Food and other Nutritious Ready to Eat Food

Regd. Office Address: 22, Amarahati Path, 1<sup>st</sup> Floor, Christian Basti, G.S. Road, Guwahati, Assam, PIN - 781005, Phone: 0361-2340978, E-mail: pracharya@asray.in  
Manufacturing: Industrial Growth Centre, AHDC, V.I.R. - Niz-Sondarighopa, Chaugai, Guwahati, Assam, PIN - 781001



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The following meritorious students of B.A. are selected for the R K Deorah Memorial Scholarship for the year 2022.

Sl. No.	Name	Department	Amount
1	SUSHMITA SINHA	ENGLISH	3000
2	MANASHI ACHARJEE	POLITICAL SCIENCE	3000
3	TANISHA DUTTA	POLITICAL SCIENCE	3000
4	SALAM GYANENDRO MEITI	POLITICAL SCIENCE	3000
5	PRIYANKA BAISHYA	HISTORY	3000
6	ANJALI DAS	EDUCATION	3000
7	ANOUSKA BARMAN	ENGLISH	3000
8	UPASANA BANERJEE	ENGLISH	3000
9	DIMPY KASHYAP	ECONOMICS	3000
10	GYANJYOTI BAISHYA	EDUCATION	3000
11	PHULMONI BARUAH	ENGLISH	3000
12	JORDANI NAMPUI	HISTORY	3000
13	SMRITIREKHA KALITA	EDUCATION	3000
14	KRISHNA DAS	POLITICAL SCIENCE	3000
15	TALITHKUMI SANGMA	ENGLISH	3000
16	THEIRISO KAMKARA	HISTORY	3000
17	NICKY KUMARI	HISTORY	3000
18	SONALI KUMARI	ECONOMICS	3000
19	REETU PARNA DEKA	ASSAMESE	3000
20	KHUMAIIKA DEBBARMA	HISTORY	3000
21	EADOTH CHAKMA		3000

*A.S.*



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