



OFFICE OF THE PRINCIPAL
LALIT CHANDRA BHARALI COLLEGE

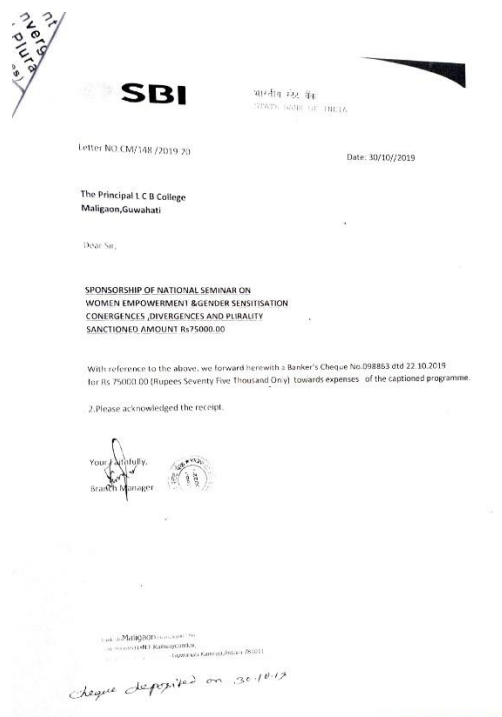
Maligaon : Guwahati-781 011 : Assam (INDIA)

☎ : 0361-2950040 (O)

Website : www.lcbcollege.co.in :: E-mail : lccollege.csc@gmail.com

Supporting Documents
(Criterion 6.4.2 Financial Management and Resource Mobilisation)

Sanction Letter of Rs. 75,000/- from SBI, 2018-19



Utilization Certificate of Rs. 75,000/- received from SBI



CA BRIJ GOSWAMI & COMPANY
 CHARTERED ACCOUNTANTS
 CA. BRIJ RAJ GOSWAMI & CO(MH) FCA
 Membership No. 305186, F.R.N. 328157E

TRIBENI'S COMMERCIAL COMPLEX
 FIRST FLOOR, 8-11, G.S. ROAD
 ULUBARI, GUWAHATI - 781007
 Mobile No. : 98641 73653
 e-mail ID: ca_brijraj@yahoo.com

UTILISATION CERTIFICATE

It is Certified that an amount of Rs. 2,74,000.00 (Two Lakh Seventyfour thousand) only expenditure incurred by L.C.Bharali College , Maligaon , Guwahati-781011 in connection with National Seminar on " Women Empowerment & Gender Sensitization : Convergences , Divergences and Plurality " , held on 06th & 07th April , 2019 . The collection amount has been fully utilized as per details given in the attached statement for the purpose for which it was received.

For,
M/S BRIJ GOSWAMI & COMPANY
 CHARTERED ACCOUNTANTS
 F. R. NO. 328157E

Brij Goswami
 20/12/21



[CA BRIJ RAJ GOSWAMI]
 PROPRIETOR
 MEMBERSHIP NO. 305186
 Date: 20/12/2021
 Place: Guwahati

ML
 Principal & Secretary
 L.C.Bharali College
 Maligaon, Guwahati-11

STATEMENT OF INCOME AND EXPENDITURE IN CONNECTION WITH NATIONAL SEMINAR HELD AT L.C.B.COLLEGE, MALIGAON, GUWAHATI, ASSAM ON 06th & 07th APRIL, 2019

RECEIPT	AMOUNTS	PAYMENT	AMOUNTS
Seed money from College	30,000.00	Printing & Stationery	20,488.00
Registration fee from Participant	1,69,000.00	Postae & Stamp	2,100.00
Donation received from State Bank Of India	75,000.00	Cost of Seminar Kits	29,806.00
		Printing of Abstract Book	48,000.00
		Remuneration to Resource Persons	36,000.00
		Cost of Memento	5,250.00
		Felicitations	2,400.00
		Internet & Phone expenses	1,000.00
		Tent House Expenses	17,000.00
		Cost of refreshment(Including Breakfast, Lunch & Snacks)	99,300.00
		Labour Charges	2,400.00
		Miscellaneous expenses	10,256.00
TOTAL	2,74,000.00	TOTAL	2,74,000.00

For,
M/S BRIJ GOSWAMI & COMPANY
 Chartered Accountants
 F.R.NO. 328157E

Brij Goswami
 20/12/21



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