

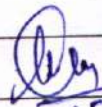
Notice

02/09/23

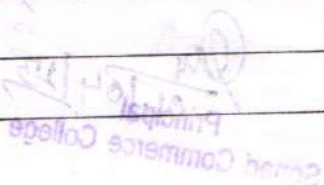
A meeting of purchase and construction monitoring committee will be held on 07/09/23. All members are hereby requested to present in the meeting.

Time - 2:30 p.m.

Place - Principal's room


02/09/23

Principal


Principal's Office
Sri Lanka Commerce College

Members present in the Purchase and Construction Monitoring Committee meeting held on 07/09/2023

1. Dr. Bipul Dey, Principal/Secretary
2. Sri Bhulanath Tamuli, VP
3. Sri Rubul Changmai, Asstt. Prof.
4. Sri Jayanta Phukon, Asstt. Prof.
5. Dr. Brajen Hazarika, IQAC Co-ordinator
6. Sri Ram Kr. Das. UDA.

Agenda of the meeting :

1. Regarding approval on expenditures incurred during 01/04/2023 to 31/08/2023
2. Any other item.

The Purchase and construction monitoring committee meeting held on 07/09/2023 under the Presidentship of Dr. Bipul Dey, Principal.

Sri Ram Kr. Das, UDA placed and read out the list of expenditures incurred during the period from 01/04/2023 to 31/08/2023 for approval.

Expenditures from 01.04.2023 to 31.08.2023 (Commerce Fund)			
Sl No	Particulars	Fund Name	Amount Rs.
1	Earth filling 23 trips (Chandan Gogoi)	Dev. Fund	23,200.00
2	Wages Paid to Workers	"	3,32,650.00
3	Conference room table making charge- final payment	"	44,918.00
4	Chairs purchased	"	93,700.00
5	Computer parts purchased and servicing (Sun-N-Shine)	"	50,541.00
6	Bricks, Sand and Stone dust	"	50,500.00
7	Hardware goods purchased	"	1,40,050.00
8	Iron fire stand, Notice board etc.	"	25,990.00
9	Paint Purchased	"	34,690.00
10	Electronic water filter	"	12,980.00
11	Block bricks 1800 pcs.	"	27,014.00
12	Wages paid to workers	Estab. Fund	14,150.00
13	Steel Table frame, kesiperling etc.	"	54,564.00
14	Wood purchased	"	1,07,204.00
15	Transfer for Payable to NAAC peer team	Info. Tech. Fund	2,95,200.00
16	Students' Union Uniform	Union Fund	17,616.00
17	Footh path inauguration meeting	Function Fund	21,196.00
18	Farewell meeting	"	11,908.00
19	Expenses on Foundation Day, Rabha Divas, Env. Day, Freshmen Social	"	34,300.00
20	Financial Assistance to poor Students	Poor Fund	15,600.00
21	Books purchased for Book Bank	"	11,528.00
22	APDCL- Electric Bill	Electricity Fund	24,834.00
23	Electrical goods purchased	"	29,000.00
24	Books Purchased	Library Fund	62,951.00
25	Remuneration-H.S. 1 st year Exam. 2023	H.S. Exam. Fund	20,880.00
26	Remuneration-H.S. 2 nd year Exam. 2023	"	24,700.00
27	Honourarium	General Fund	90,197.00
28	Advance given to Ripunjit Dutta (Non-sanctioned staff)	"	10,000.00
29	Urban tax	Misc. Fund	31,731.00

30	Miscellaneous Expenses	„	52,000.00
31	Printing and Stationary	„	40,220.00
32	2 nd , 4 th , 6 th Semester Exam. Expenses	Degree Exam.	20,000.00
33	Magazine Printing-Dolphine Computer, Sonari	Magazine Fund	35,000.00
34	Annual Affiliation fees paid- DUSB	Game Fund	22,995.00
		Total Rs.	18,84,007.00

Expenditure from 01.04.2023 to 31.08.2023 (Arts Fund)			
Sl.No	Particulars	Fund Name	Amount Rs.
1	Steel rack purchased	Library Fund	70,800.00
2	Wages paid to workers	do	28,990.00
3	Remuneration to Ananya Handique(Contractual employee)	do	13,000.00
4	Paint Purchased	do	13,950.00
5	Expenses on prize distribution meeting	Game Fund	19,128.00
6	Sports equipment purchased	do	17,090.00
7	Honorarium paid to Staff	General Fund	5,84,856.00
8	Exam. Fees(Even Sem) paid to DU	Exam. fund	3,40,600.00
9	Remuneration for Exam. duty	do	40,800.00
10	Examination Expenses	do	16,910.00
11	Honorarium paid to staff	Estab. Fund	1,62,853.00
12	Electrical goods purchased & Fittings	Electricity Fund	14,245.00
13	Miscellaneous Fund	Misc. Fund	31,710.00
14	Software Renewal	do	20,000.00
15	Paid for building permission- SMB	do	31,710.00
16	Paid Financial Assistance to poor students	Poor Fund	37,900.00
		Total Rs.	14,44,542.00

After going through the list of expenditures and physical verification of works, the meeting resolved to approve the above expenditures of total Rs. 33,28,549.00 (thirty three lakhs twenty eight thousands five hundred forty nine only).

The meeting came to an end with the vote of thanks.

Principal/Secretary 07/9/23


Purchasing and Construction Monitoring Committee

21 - 23/11/23

A meeting of purchase and construction monitoring committee will be held on 29/11/23. All members are hereby requested to present in the meeting.

Time - 2.30 P.M.

Place - Principal's room


28/11/23

Principal

Members present in the Purchase and Construction Monitoring Committee meeting held on 29/011/2023

1. Dr. Bipul Dey, Principal/Secretary
2. Sri Bhulanath Tamuli, VP
3. Sri Rubul Changmai, Asstt. Prof.
4. Sri Jayanta Phukon, Asstt. Prof.
5. Dr. Brajen Hazarika, IQAC Co-ordinator
6. Sri Ram Kr. Das. UDA.

Agenda of the meeting :

1. Regarding approval on expenditures incurred during 01/09/2023 to 25/11/2023
2. Any other item.

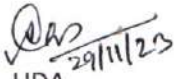
The Purchase and construction monitoring committee meeting held on 07/09/2023 under the Presidentship of Dr. Bipul Dey, Principal.

Sri Ram Kr. Das, UDA placed and read out the list of expenditures incurred during the period from 01/09/2023 to 25/11/2023 for approval.

Sonari Commerce College

Expenditure from 01/09/2023 to 25/11/2023 (Arts Stream Fund)

Sl.No	Particulars	Fund Name	Amount Rs.
1	Iron Table & benches purchased	Library Fund	17,418.00
2	Honorarium paid to Staff	General Fund	3,55,391.00
3	Exam. Fees(Ode Sem. 2023) paid to DU	Exam. fund	4,58,600.00
4	Miscellaneous Expenses	Misc. Fund	22,500.00
5	Degree Registration	do	17,850.00
		Total Rs.	8,71,759.00


UDA
Sonari Commerce College


29/11/23


Principal
Sonari Commerce College



29.11.23

29/11/23

29/11/2023

Expenditure from 01.09.2023 to 25.11.2023 Commerce Fund

Sl.No.	Particulars	Fund Name	Amount Rs.
1	Wages Paid to Workers	Development Fund	1,24,950.00
2	Iron Grill	"	15,789.00
3	Gypsum Board for ceiling fitting	"	51,480.00
4	Paint Purchased	"	1,02,544.00
5	Wages paid to workers	Establishment Fund	25,000.00
6	Name plate and wall writing	"	24,400.00
7	Green Board 12 pcs.	"	66,000.00
8	Annual Affiliation- session 2023-24	"	14,000.00
9	Students' Union Election	Union Fund	12,000.00
10	Ceiling Work-	Infrastructure Development Fund	65,067.00
11	Carpet for Smart Class	"	18,000.00
12	Computer & equipment	"	2,00,000.00
13	Electrical goods for false ceiling	"	11,978.00
14	APDCL- Electric Bill	Electricity Fund	27,250.00
15	Electrification	"	14,650.00
16	Generator Repairing	"	11,520.00
17	Tent- NAAC peer team visit	"	50,190.00
18	Honorarium paid to Non sanction employee	General Fund	1,09,764.00
19	Expenses on NAAC peer team visit	"	1,97,314.00
20	Degree Registration	Miscellaneous Fund	27,300.00
21	Stationary goods and Miscellaneous Expenses	"	41,550.00
22	Expenses on NAAC peer team visit	IQAC Fund	42,400.00
23	Books and newspaper purchased	Library Fund	22,179.00
24	1 st , 3 rd and 5 th Semester Examination 2023 Nov.	Degree Exam. Fund	15,000.00
25	Stationary goods purchased	H.S. Exam. Fund	10,630.00
26	Excursion Tour Expenses	Governing Body Fund	50,000.00
		Total Rs.	13,50,955.00

UD
UDA

Sonari Commerce College
29/11/2023

Principal
Principal 29/11/23

Sonari Commerce College

ABM 29.11.23
ABM 29/11/2023
ABM 29/11/2023

After going through the list of expenditures and physical verification of works, the meeting resolved to approve the above expenditures of total Rs. *22,714*

The meeting came to an end with the vote of thanks.

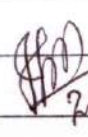
Principal/Secretary
Principal/Secretary 29/11/23


21/5/24

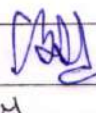
A meeting of purchase and construction monitoring committee will be held on 22/5/24. All members are hereby requested to present in the meeting.


Time - 2.30 P.M.

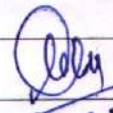
Place - Principal's room.

 21.5.2024

 21/5/24

 21/5/24

 21/5/24

 21/5/24

Principal

Members present in the Purchase and Construction Monitoring Committee meeting held on 22/05/2024

1. Dr Bipul Dey, Principal/Secretary

Bipul Dey
22/5/24

2. Sri Bhulanath Tamulu, Vice-principal

3. Sri Rubul Changmai, Asstt. Prof.

Rubul Changmai
22/5/24

4. Sri Jayanta Phukon, Asstt. Prof.

5. Dr. Brajen Hazarika, Asstt. Prof.

Brajen Hazarika

6. Sri Ram kr. Das, UDA

Ram Kr. Das

Agenda of the meeting :

1. Regarding approval on expenditures incurred during 25/11/23 to 15/05/2024
2. Any other item.

Proceedings :

The purchase and construction monitoring committee meeting held on 22/05.2024 under the Presidentship of Dr. Bipul Dey, Principal.

Sri ram Kr. Das UDA placed and read out the list of expenditures incurred during the period from 25/11/2023 to 15/05/2024 for approval

Expenditure from 25.11.2023 to 15.05.2024 (Commerce Stream Fund)

Sl.No.	Particulars	Fund Name	Amount Rs.
1	Computer purchased(part payment)	Development Fund	1,00,000.00
2	Hardware goods	"	82,932.00
3	Sand & stone	"	18,800.00
4	Paint	"	12,660.00
5	Sanitary Napkin	"	10,077.00
6	Steel Febrication	"	41,785.00
7	Software	"	80,000.00
8	Wages and others	"	25,260.00
9	Inter College Weight lifting & Power lifting Compt.	Game fund	12,000.00
10	Annual Sports week 2023-24	Game fund	30,000.00
11	Degree Registration	Miscellaneous Fund	27,300.00
12	Stationary goods and Miscellaneous Expenses	"	41,550.00
13	Examination Expenses	Degree Exam. Fund	29,500.00
14	Students' Union Election	Union Fund	12,000.00
15	Stationary goods purchased	H.S. Exam. Fund	10,630.00
16	AHSEC - H.S. final Exam fees	"	1,17,200.00
17	H.S. Final Examination Expenses	"	21,000.00
18	Remuneration for H.S. Final Examination 2024	"	23,650.00
19	AHSEC – H.S. First yr. Exam fees paid		28,900.00
		Total Rs.	7,37,244.00

Expenditure from 25/11/2023 to 15.05.2024 (Arts Stream Fund)			
Sl. No	Particulars	Fund Name	Amount Rs.
1	Ply, glass etc. Hardware good purchased	Library Fund Arts	17,830.00
2	Honorarium paid to staff	Establishment Fund	3,10,005.00
	Honorarium paid to Staff	General Fund Arts	5,42,583.00
	Honorarium paid to staff	Development fund Arts	1,62,672.00
3	BA/B.Com. 2 nd Sem. Exam fees paid to D.U.	"	88,000.00
4	Miscellaneous Expenses	Misc. Fund Arts	40,900.00
5	H.S. Registration	do	32,500.00
6	Stationary goods purchased	do	23,471.00
7	Advertising for Admission	do	45,310.00
8	Expenses on Major Subject Inspection	do	14,500.00
9	Exam. Fees(Ode Sem. 2023) paid to DU	Exam. Fund Arts	66,400.00
10	Major subject permission and Inspection fees	"	40,000.00
11	Sara Swati puja	Function fund Arts	58,370.00
12	Paid for I.C. Athletic Competition	Game fund Arts	10,800.00
			14,53,341.00

After going through the list of expenditures and physical verification of works, the meeting resolved to approve the above expenditures of total Rs. 21,90,585/- (Rupees twenty one lakh ninety thousands five hundred eighty five) only.

The meeting came to an end with the vote of thanks from the chair.


Principal/Secretary