West Bengal Form No. 264.



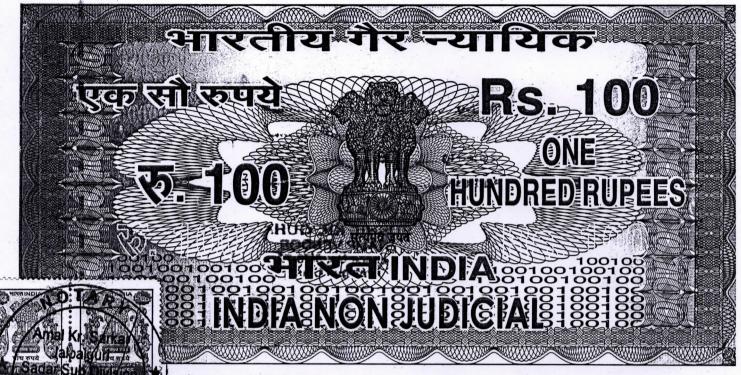
anticipation of the information/face stated in the document sales to the correct and who

Certificate of Registration of Societies

WEST BENGAL ACT XXVI of 1961

NO.5/11/11927 of 2002 -2003

Samily -	certify that Jo	alpoique (Invoyo	<u>.</u>
has this day	been registered	under the	West Benge	al Societies
Registration Act,	1961.			
Given under my	hand at Ko	Mata		
this Twenty		of Seby	levely,	
Two thousand ar	id two			1
Two thousand and specific and s	101. in 1010 10 10 10 10 10 10 10 10 10 10 10 1	All Mu	egistrar of Firm Non-Trading Co West Be	orporations,



भ बंगाल WEST BENGAL

AL 419981

((AFFIDAVIT))

of college para, Ward No. 21, Post Kharia, Dist. Jalpaiguri, Pin 735102 town and district Jalpaiguri and President of Model B.P.Ed. college, Jalpaiguri, Kharia, Pin 735102 West Bengal, certify that have been authorized by the management of the above mentioned Inst tutions to give this affidavit on behalf of the institute which at present officer; Bachelor of Physical Education (B.P.Ed) course of 0 (Two years) duration (vide letter no. p/ETC/NCTE/APE00622/B.P.Ed/ (revised order)2015/32381 dated 29/05/2015) with an annual intake hundred. It is further certified that the management studied the NCTE (Recognition norms and proceedure) regulations 2014, carefully and understood their implications for existing teacher education Institutions effering NCTE recognized teachers education program.

- 2. Further, I have been authorized by the management to state that the institute has already fulfilled the revised norms relating infrastructure, instructional facilities enhanced amount of entered and reserved fund. Fire Safety, Number and qualifications teaching staff, curriculum and implemention stralegy in view of the change instruction/Intake of the program offered in the institutes within the time limit allowed by the NCTE.
- 3. Further, informed that the documents submitted herewith are true to the best of my knowledge and believe.

place: collegepara, Ward No.21 Post. Kharia, Dist. Jalpaiguri pin 735102
Date: 07/03/2022.

president

Model B.P.Ed. College Jalpaic

President Model B. P. Ed. College Alokta Jyoti Paul

Solemnly affirmed betore mon Proper Identification

Statement of Account & Audit Report Of

MODEL B. P. Ed. COLLEGE

Address:

Vill. - College Para; P.O. - Kharia; Dist. - Jalpaiguri, PIN - 735101

For the year ended 31.03.21

Audited By -

R Sarkar & Co
Chartered Accountants
Gurjangjhora Housing Complex, Ground Floor,
Samajpara, Jalpaiguri – 735101
Ph. - 03561 – 230223 (R), 9232470864(M)

Statement of Account & Audit Report Of

MODEL B. P. Ed. COLLEGE

Address:

Vill. - College Para ; P.O. - Kharia ; Dist. - Jalpaiguri , PIN - 735101

For the year ended 31.03.21

<u>Audited By –</u>

R Sarkar & Co Chartered Accountants Gurjangjhora Housing Complex,Ground Floor, Samajpara, Jalpaiguri – 735101 Ph. - 03561 – 230223 (R), 9232470864(M)

R SARKAR & CO

Gurjangjhora Housing Complex, Ground Floor, Samajpara, Jalpaiguri – 735101

Mobile: 9232470864

Email: sarkarajib@gmail.com

Auditors' Report

We have examined the Balance Sheet as at 31st March 2021 and the Receipts & Payment and the Income & expenditure account for the year ended on that date attached herewith of MODEL B. P. Ed. COLLEGE (a unit of JALPAIGURI UNNAYAN SAMITY – 2002), office at Vill. - College Para; P.O. - Kharia; Dist. - Jalpaiguri, PIN - 735101.

We certify that the Balance Sheet and the Receipts & Payment and the Income & expenditure account are in agreement with the books of account maintained at the said organization.

We have obtained all the information and explanations which, to the best of our knowledge & belief were necessary for the purpose of the audit.

In our opinion, proper books of account have been kept by the organization so far it appears from our examination of the books.

In our opinion and to the best of our information and according to the explanations given to us, the said accounts give a true and fair view.

- i) In the case of Balance Sheet, of the state of affairs, as at 31st March 2021.
- ii) In the case Income and Expenditure Account, of the surplus/deficit for the period 01/04/2020 to 31/03/2021.

UDIN- 22065666AEHZTT1874

Place: Jalpalguri

Date: 25/02/2022

For R Sarkar & Co

Chartered Accountants FRN - 326360E

R. Sarkar (Proprietor)

and

M. No. - 065666

MODEL B. P. ED COLLEGE (a unit of JALPAIGURI UNNAYAN SAMITY - 2002) Vill. - College Para; P.O. - Kharla; Dist. - Jalpaiguri , PIN - 735101

Receipts and Payments Account for the period 01/04/2020 to 31/03/2021

o, Receipts	Amount(Rs.)	By, Payments	Amount(Rs.)
)pening Balance;		Advertisement	8,318.00
		Accounting Charges	8,000.00
unjab National Bank (9403)	6,993.00	Audit Fees	10,000.00
al Cent Co Op = S.B. A/c	2,818.00	Bank Charges	1,471.00
'NB Current A/c (2360)	4,563,962.00	Building Insurance	3,364.00
		BLRO Tax	58,809.00
lash in hand	6,860.58	Carrying Charges	70.00
		Computer Maintenance	5,400.00
		Cleaning Expenses	950.00
		Donation & Charity	2,500.00
		Dress Expenses	700.00
		Electric Charges	23,557.00
		Fire Extingusher Expenses	150,000.00
		Fooding & Lodging Expenses	2,460.00
Corpus Donation	3,691,600.00	Labour Charges	2,100.00
		Legal Expenses	3,755.00
		Internet Charges	1,046.00
		Miscellaneous Expenses	125.00
		N.B.U Affiliation Expenses	40,000.00
Collection		N.B.U Donation	5,000.00
Collection from Students	2,035,908.64	N.B.U Expenses	5,185.00
		NCTE Fees	255,000.00
Misc.Receipt	22,786.92	News Paper	4.00
		Panchayet Tax	20,380.00
F.D. of PNB Matured	531,582.63	Postage & Courier	247.00
		Printing & Stationery	5,984.00
		P.Tax	5,320.00
Other Receipts		Puja Expenses	3,900.00
Bank interest	1,147.00	Repair & Maintenance	3,420.00
		Salary to Teaching & Non Teaching	1,398,007.00
		Tea & Tiffin Expenses	800.00
		Telephone Expenses	1,733.00
		Tiffin Expenses	2,740.00
		Travelling Expenses	15,565.00
		Wages	8,500.00
		Website Renewal	2,500.00
		Computer	22,600.00
		Water Filter	2,655.00
		Repayment of Loan	7,200,000.00
		repayment of Lour	7,200,000.00
		Closing Balance:	
		Punjab National Bank (9403)	6,993.00
		Jal Cent Co Op - S.B. A/c	2,818.00
		PNB Current A/c (2360)	1,515,071.97
		State Bank of India (S/B A/c)	25,847.92
		Cash in hand	30,762.88

Total

10,863,658.77

Total

10,863,658.77

UDIN - 22065666AEHZTT1874

Place: Jalpaiguri

Date:25/02/2022



For R Sarkar & Co Chartered Accountants FRN. - 326960E

R. Sarkar (Proprietor) M. No. - 065666 ner

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MODEL B. P. ED COLLEGE (a unit of JALPAIGURI UNNAYAN SAMITY - 2002) Vill. - College Para; P.O. - Kharia; Dist. - Jalpaiguri, PIN - 735101

Income & Expenditure Account for the period 01/04/2020 to 31/03/2021

o, Expenditure	An	nount(Rs.)	By,Income		Amount(Rs.)
dvertisement		8,318.00			
counting Charges		8,000.00	Collection from Students		2,035,908.64
udit Fees		10,000.00			
lank Charges		1,471.00	Misc.Receipt		22,786.92
luilding Insurance		3,364.00	1		
ILRO Tax		58,809.00			
carrying Charges		70.00	Other Receipts		
Computer Maintenance		5,400.00	Bank interest		1,147.00
Jeaning Expenses		950.00			
Charity		2,500.00	Accrued Interest on Fixed D	eposit	
ress Expenses		700.00	JCCB	24,174.91	
Electric Charges		23,557.00	SBI	68,725.00	
Fire Extingusher Expenses		150,000.00	PNB .	29,938.47	122,838.38
ooding & Lodging Expenses		2,460.00			
_abour Charges		2,100.00			
_egal Expenses		3,755.00			
nternet Charges		1,046.00			
Miscellaneous Expenses		125.00			
N.B.U Affiliation Expenses		40,000.00			
N.B.U Donation		5,000.00			
N.B.U Expenses		5,185.00			•
NCTE Fees		255,000.00			
News Paper		4.00			
Panchayet Tax		20,380.00			
Postage & Courier		247.00			
Printing & Stationery		5,984.00			
P.Tax		5,320.00			
Puja Expenses		3,900.00			
Repair & Maintenance		3,420.00			
Salary to Teaching & Non Teaching		1,398,007.00			
Tea & Tiffin Expenses		800.00			
Telephone Expenses		1,733.00			
Tiffin Expenses		2,740.00			
Travelling Expenses		15,565.00			
Nages		8,500.00			
Nebsite Renewal		2,500.00			
Excess of Income over	+	125,770.94			
Expenditure .					
-Apericiture .					
Total		2,182,680.94	Total		2,182,680.94

UDIN - 22065666AEHZTT1874

Place: Jalpaiguri

Date: 25/02/2022



For R Sarkar & Co Chartered Accountants FRN. - 326360E

R. Sarkar (Proprietor) M. No. - 065666

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MODEL B. P. ED COLLEGE (a unit of JALPAIGURI UNNAYAN SAMITY - 2002) VIII. - College Para; P.O. - Kharla; Dist. - Jalpaiguri, PIN - 735101

Balance Sheet as at 31 st March ' 2021

bilities		Amount(Rs.)	Assets	Amount(Rs.)
neral Fund : -			Fixed Assets : -	
per last account		6,189,156.83	Land	1,099,110.00
d :Excess of Income over penditure		125,770.94 6,314,927.77	Building	9,127,918.00
		0,014,027.77	Computer 79,000.00 Add: This year 22,600.00	
ilding Fund ening Balance rpus Donation	1,990,000.00 3,691,600.00		Display Board	1,200.00
d : Settlement of Loan	2,253,857.00	7,935,457.00	Electrical Equipment	38,479.00
cured Loans : -			Aqua Guard Furniture & Fixture Biomatick Machine	15,480.00 172,359.00 5,200.00 314,734.00
an from - paiguri Central Co. Op. Bank ss : Repayment	11,435,593.00		Library Books Office Equipment Practical Equipment	49,550.00 6,418.00 28,000.00
F.D Adjusted 1,981,736.0 Repayment 7,200,000.0 OTS 2,253,857.0	0		Projector & Skin Sports Equipment	329,046.00
			Room Equipment H.P Scanner Refregarator Water Coolar	16,500.00 4,200.00 21,000.00 42,000.00
rrent Liabilities : -		0.000.00	CC TV Water Filter	28,700.00 2,655.00
counting Charges (O/SL)		8,000.00 10,000.00	Investments	2,033.00
			Fixed Deposit State Bank of India 1,152,604. Add: Accrued Interest 68,725.	
			Current Assets : - TDS	28,265.00
			Advance to Staff	33,150.00
			Closing Balance: Cash at Bank	
			Punjab National Bank (9403) Jal Cent Co Op - S.B. A/c PNB Current A/c (2360)	6,993.00 2,818.00 1,515,071.97
			State Bank of India (S/B A/c)	25,847.92
			Cash in hand	30,762.88
Total		14,268,384.77	Total	14,268,384.77

UDIN - 22065666AEHZTT1874

ace: Jalpaiguri

te:25/02/2022



For R Sarkar & Co Chartered Accountants FRN. - 326360E

Bank R. Sarkar (Proprietor) M. No. - 065666

GOVERNMENT OF WEST BENGAL OFFICE OF THE DIVISIONAL FIRE OFFICER WEST BENGAL FIRE & EMERGENCY SERVICES Race Course Para, P.O/P.S. - Jalpaiguri, Pin - 735101

Memo No: IND/WB/FES/20192020/77607

DATE: 28/01/2020

From:

The Divisional Fire Officer
Fire Prevention Wing,
West Bengal Fire & Emergency Services.

To:

Model B.P.ED College Khatian No-796,798,6323, Plot No-265,266,267,258/1625,252,156/1622,256,258,269,270,271,256/1519,258/1623. Sheet No-3, J.L. No-07. Jalpaiguri F.S., Jalpaiguri Sadar.

Jaipaiguri - .S., Jaipaiguri Sadar, Jaipaiguri - 735102 .

Sub: Fire Safety Certificate for the occupancy of an existing construction of G + 2 storied building under group Educational at the premises no.- Khatian No-796,798,6323, Plot No-295,266,267,258/1625,252,156/1622,256,258,269,270,271,256/1519,259/1622, Short No-

255,266,267,358/1625,252,156/1622,256,258,269,270,271,256/1519,258/1623. Sheet No-3, J.L. No-07., Jalpaiguri Sadar, Jalpaiguri - 735102

This is in reference to your Application No. IND/WB/FES/20192020/77607,dated 28/01/2020, regarding the Fire Safety Certificate for the occupancy of an existing construction of G + 2 storied building under group Educational at the premises no.- Khatian No-796,798,6323, Plot No-265,266,267,258/1625,252,156/1622,256,258,269,270,271,256/1519,258/1623. Sheet No-3, J.L- No-07., Jalpaiguri Sadar, Jalpaiguri - 735102.

The performance of the Fire Fighting System as incorporated in the buildings were tested at random and found satisfactorily working condition. In view of the above this office is releasing the Fire Safety Certificate for occupancy of the aforesaid building.

However to up-keep the Fire Safety Measure of the aforesaid building the following safety measures need to be incorporated / maintained.

- 1. 1. Driveway must be free of any type of obstruction for easy movement of Fire Appliances. No parking will be allowed on the Driveway.
- 2. The Interior finish decoration of building shall be made with low flame spread material confirming to the I.S. Specification.
- 3.To eliminate risk of Fire Hazards, Good House keeping both for insides and outside of the building shall be strictly maintained.

F.

- 4.Existing Electrical wiring of the whole building shall have to be carefully checked for anywhere and tear in them, particularly lines above false ceiling & ducts.
- 5.A Fire control room including a closed circuit T.V. system will have to be installed which observes all floors of the buildings.
- 6. The notice of Fire Fighting and Evacuation from the building shall be prepared and displayed at all venerable places of the Building.
- 7. The employees and security staff shall be conversant with installed Fire fighting equipments of the building and to operate in the event of Fire and Testing.
- 8. Transformer and Switch Gear room shall be protected with automatic Co2 or D.C.P. Fire extinction confirming I.S. Specification.
- 9. If required the old electrical line shall have to be replaced with new lines, the cables shall always be laid in M.S. conduit pipes continuously bonded to the earth.
- 10. Mock Fire Practice and evacuation drill shall be performed periodically with participants of all the occupants of the building.
- 11. A crew of trained Fireman under experienced officer shall be maintained round the clock for safety of the building.
- 12. First-Aid Fire fighting system shall be provided as per I.S. Specification.
- 13. Arrangement shall have to be made for regular checking, testing, and maintenance of all the Fire fighting installation in the Building to keep them in perfectly good working condition at

all the times.

- 14. Periodical flashing of water in the Hydrants & Sprinkler Pipe line shall be made to maintain the efficient working performance of above mention system.
- 15. The Fire Safety audit to be conducted at regular interval and to be recorded ID the Fire Prevention maintenance registers.
- 16. Any deviation and changes the nature of use of the building in respect of the approved plan drawing without obtaining prior permission from this office, this fire safety certificate will be treated as cancelled
- 17. One Stand by Pump, is needed to be installed (where applicable) to ensure safety from fire service point of view
- 18. This 'Fire Safety Certificate' is valid for 3 (three) years only from the date of issue subject to the maintenance of the conditions (to be fulfilled within three months) as mentioned above as per fire service act.

Divisional Fire Officer
West Bengal Fire & Emergency Services

Signature valid
Digitally signed b ASHISH
KUMAR PUIL NDA
Date: 2020.01.28 15:39:36 IST

Consultant Civil Engineer

PLANNER ESTIMATOR, TEA GARDEN FACTORY, TROUGH HOUSE,

STREE STRUCTURE WORK & GOVT. APPROVED BUILDING SURVEYOR

Licence No. LBS/ B-74

Address: Tarapara (Opp. Holy Child school)

P.O.- Mohitnagar, Dist.- Jalpaiguri
Pin - 735102

Mobile No.- 98320-95532, 97333-24597

Date

Ref. No....

Date: 26/12/2019

TO WHOM IT MAY CONCERN

This is to Certify that The Building of Model B.P.Ed College Constructed on Plot No.- 265, 266, 267, 258/1625, 252, 156/1622, 256, 258,269, 270, 271, 256/1519, 258/1623, Khatian No.- 796, 798, 6323, Mouza - Kharia, Sheet No.-3, Address - Paschim Kumar Para, P.O.- Mohitnagar, Dist.- Jalpaiguri, has been made as per The Building Plan. The Building (Ground Floor + 1st. Floor + Truss) is safe as per The Building Plan and may be used for Education Institution.

Misinal Kont Kontho 28/12/19

Mrinal Kanti Kantha

Consultant Civil Engineer
Planner, Estimator & Govt. App.
Licensed Building Surveyor
License No. LBS-B/74, Jalpaiguri Municipality
(M)- 98320-95532, 8101768423

