



OFFICE OF THE PRINCIPAL

NABAJYOTI COLLEGE, KALGACHIA

PO- KALGACHIA, DIST- BARPETA, ASSAM, PIN- 781319

Principal/Secretary
Dr Shahjahan Ali Ahmed, MA, MPhil, PhD
E-mail: nabajyoticollege@gmail.com

Ph- 03666-295354 (O)
9954090780 (M)
Website: <https://www.nabajyoticollege.ac.in>



NABAJYOTI COLLEGE, KALGACHIA

P.O.: Kalgachia, Dist: Barpeta (Assam) Pin: 781319

Phone No.:9954090780

E-mail: nabajyoticollege@gmail.com

Web: www.nabajyoticollege.ac.in

NAAC ACCREDITATION CYCLE: 3

CRITERION –IV

Supporting Documents for NAAC Self Study Report (SSR)

Period: 2018 -2023




Principal
Nabajyoti College, Kalgachia
Date :



OFFICE OF THE PRINCIPAL

NABAJYOTI COLLEGE, KALGACHIA

PO- KALGACHIA, DIST- BARPETA, ASSAM, PIN- 781319

Principal/Secretary
Dr Shahjahan Ali Ahmed, MA, MPhil, PhD
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Ph- 03666-295354 (O)
9954090780 (M)
Website: <https://www.nabajyoticollege.ac.in>

Submitted to



National Assessment and Accreditation Council (NAAC)




Principal
Nabajyoti College, Kalgachia
Date :

NABAJYOTI COLLEGE
KALGACHIA, ASSAM

STATEMENT OF ACCOUNTS/DOCUMENTS
AUDITED STATEMENT OF ACCOUNTS FOR THE YEAR ENDING AS ON 31.03.2021

FUNDS

Sl. No.	Fund Name	Sl. No.	Fund Name
1	General Fund	9	Miscellaneous Fund
2	Development Fund	10	NAAC Fund
3	Electricity Fund	11	NCC, NSS, BSG Fund
4	Examination Fund	12	Registration, Affiliation & Enrollment Fund
5	Hostel Fund	13	Student Aid Fund
6	Laboratory Fund	14	Union Fund
7	Library Fund	15	Vocational & Computer Education Fund
8	Magazine Fund		



CHARTERED ACCOUNTANTS

HO: Mission Road, Po- Barpeta Road, Dist- Barpeta (Assam)-781315,

Ph: +91-94350-40798:E-mail: jainrajandco@gmail.com

AUDITORS REPORT

Introduction

We have examined the attached Receipts & Payments Accounts for the year ended 31.03.2021 of **GENERAL FUND of NABAJYOTI COLLEGE : P.O: KALGACHIA: DIST: BARPETA (Assam)-781319**. These financial statements are the responsibility of the respective authorities. Our responsibility is to express an opinion on these financial statements based on our audit.

Scope

We conducted our audit in accordance with established standards of auditing of the Institute of Chartered Accountants of India. Those 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 statements. An audit also includes assessing the accounting principles use and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

Opinion

a. In our opinion and to the best of our information and according to the explanation given to us the said accounts, gives the information in the manner so required and give a true and fair view:-

1. In the case of the Receipts and Payments Account for the year ended on as at 31st March, 2021.

Observation as per Annexure-1



PLACE: BARPETA ROAD
DATED:19.03.2024
UDIN-24055676BKFVMP2928

For JAIN RAJ & CO.
Chartered Accountants

(RAJ KUMAR JAIN)
Partner
MNo:055676
FRN:320319E

Principal
Nebajyoti College, Kalgachia
Date :

NABAJYOTI COLLEGE
P.O: KALGACHIA : BARPETA (ASSAM)
FUND NAME :: GENERAL FUND

RECEIPTS & PAYMENTS ACCOUNTS FOR THE YEAR ENDED ON 31.03.2021

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
To Opening Balance		By Bank Charges	803.58
Cash at Bank		By Advertisement Expenses	124360.00
SBI A/C No 11864216290	2219705.51	By Miscellaneous Expenses	586277.00
SBI A/C No 11864215934	6961.42	By Printing and Stationery	70318.00
AGVB A/C NO 1470	323.50	By Expenses for College Excursion	77410.00
Fixed Deposit	121000.00	By Remuneration	575140.00
Cash in hand	0.00	By Staff Salary	88400.00
	2347990.43	By Non-Sanctioned Staff Salary	241900.00
To Govt. Grant of bpl student admission fees	7650531.00	By TA/DA	58130.00
To Grant fund received	5000000.00	By Transfer to NCC Fund	53067.00
To Major Fee Received (Admission)	42965.00	By Transfer to Student Union Fund	707565.00
To Prospectus Fee	16525.00	By Transfer to Exam Fund	311309.00
To Misc fees	480000.00	By Transfer to Library Fund	353782.00
To Bank Interest	88439.00	By Transfer to VOC/Computer Fund	176891.00
To Audit Recovery	7190.00	By Transfer to Laboratory Fund	639698.00
		By Transfer to Registration Fund	857813.00
		By Transfer to Development Fund	1945803.00
		By Transfer to Electricity Fund	524376.00
		By Transfer to NAAC Fund	176891.00
		By Transfer to Magazine Fund	265337.00
		By Transfer to Misc Fund	619119.00
		By Transfer to Women Hostel Fund	35000.00
		By Transfer Digital Library Fund	5000.00
		By Transfer to Girls common room	103750.00
		By Transfer to Students aid fund	88446.00
		By Closing Balance	
		Cash at Bank	
		SBI A/C No 11864216290	6806439.93
		SBI A/C No 11864215934	19291.42
		AGVB A/C NO 1470	323.50
		Fixed Deposit	121000.00
		Cash in hand	0.00
	15633640.43		6947054.85
			0.00
			15633640.43

In terms of our report of even date



PLACE: BARPETA ROAD
 DATED: 19.03.2024
 UDIN-24055676BKFVMP2928

FOR JAIN RAJ & CO
 CHARTERED ACCOUNTANTS

(Signature)

(RAJ KUMAR JAIN)
 Partner
 MNO:055676
 FRN:320319E

(Signature)
 Principal
 Nabajyoti College, Kalgachia
 Date :

JAIN RAJ & CO.

CHARTERED ACCOUNTANTS.

AUDITORS REPORT

Introduction

We have examined the attached Receipts & Payments Accounts for the year ended 31.03.2021 of **DEVELOPMENT FUND of NABAJYOTI COLLEGE : P.O: KALGACHIA: DIST: BARPETA (Assam)-781319** These financial statements are the responsibility of the respective authorities. Our responsibility is to express an opinion on these financial statements based on our audit.

Scope

We conducted our audit in accordance with established standards of auditing of the Institute of Chartered Accountants of India. Those 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 statements. An audit also includes assessing the accounting principles use and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

Opinion

b. In our opinion and to the best of our information and according to the explanation given to us the said accounts, gives the information in the manner so required and give a true and fair view:-

1. In the case of the Receipts and Payments Account for the year ended on as at 31st March, 2021.

Observation as per Annexure-1



PLACE: BARPETA ROAD
DATED: 19.03.2024
UDIN: 24055676BKFVKS6731

For JAIN RAJ & CO.
Chartered Accountants

(RAJ KUMAR JAIN)
Partner
MNo: 055676
FRN: 320319E

Principal
Nabajyoti College, Kalgachia
Date :

NABAJYOTI COLLEGE
P.O KALGACHIA : DIST:BARPETA (ASSAM)-781319

FUND NAME :: DEVELOPMENT FUND

RECEIPTS & PAYMENTS ACCOUNTS FOR THE YEAR ENDED ON 31.03.2021

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
To Opening Balance		By Bank Charges	17.50
Cash at Bank		By Labour Charges	22150.00
AGVB A/C No 7108010034874	642340.60	By Cleaning and Maintenance	115600.00
Cash in hand	0.00	By Repairs and Maintenance	2600
To Bank Interest	15538.00	By Construction & Building Materials	250240
To Loan from General Fund	1945803.00	By TA/DA	4690.00
		By Travelling Expenses	1000.00
		By Furniture and Fixtures	94000.00
		By Printing & Stationery	2150
		By Remuneration	450.00
		By Misc Expenses	41459.00
		By Transfer to Hostel Fund	200000.00
		By Closing Balance	
		AGVB A/C No 7108010034874	1869325.10
		Cash in hand	0.00
	2603681.60		2603681.60

In terms of our report even date



PLACE: BARPETA ROAD
DATED: 19.03.2024
UDIN-24055676BKFKVKS6731


Principal
Nabajyoti College, Kalgachia
Date :

FOR JAIN RAJ & CO
CHARTERED ACCOUNTANTS


(RAJ KUMAR JAIN)
Partner
MNO:055676
FRN:320319E

JAIN RAJ & CO.

CHARTERED ACCOUNTANTS.

AUDITORS REPORT

Introduction

We have examined the attached Receipts & Payments Accounts for the year ended 31.03.2021 of **ELECTRICITY FUND** of **NABAJYOTI COLLEGE : P.O: KALGACHIA: DIST: BARPETA (Assam)-781319** These financial statements are the responsibility of the respective authorities. Our responsibility is to express an opinion on these financial statements based on our audit.

Scope

We conducted our audit in accordance with established standards of auditing of the Institute of Chartered Accountants of India. Those 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 statements. An audit also includes assessing the accounting principles use and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

Opinion

b. In our opinion and to the best of our information and according to the explanation given to us the said accounts, gives the information in the manner so required and give a true and fair view:-

1. In the case of the Receipts and Payments Account for the year ended on as at 31st March, 2021.

Observation as per Annexure-1

PLACE: BARPETA ROAD
DATED:19.03.2024
UDIN :24055676BKFKVY6856



For JAIN RAJ & CO.
Chartered Accountants

Raj Kumar Jain

(RAJ KUMAR JAIN)
Partner
MNo:055676
FRN:320319E

[Signature]
Principal
Nabajyoti College, Kalgachia
Date :

NABAJYOTI COLLEGE
P.O: KALGACHIA : DIST:BARPETA (ASSAM)-781319

FUND NAME :: ELECTRICITY FUND

RECEIPTS & PAYMENTS ACCOUNTS FOR THE YEAR ENDED ON 31.03.2021

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
To Opening Balance		By Electricity Bill (APDCL)	303054.00
Cash at Bank		By Telephone Bill	33878.00
AGVB A/C No 7108010034875	217122.50	By Electricals Materials	14030.00
Cash in hand	0.00	By Repairs & Maintenance	5100.00
		By Misc Expenses	5660.00
To Fees Received		By TA/DA	6420.00
To Fund Transferred From General of BPL	524376.00	By Bank Charges	17.00
Student Adm Fees Fund			
To Bank Interest	4679.00	By Closing Balance	
		Cash at Bank	
		AGVB A/C No 7108010034875	378018.50
		Cash in hand	0.00
	746177.50		746177.50

In terms of our report even date

PLACE: BARPETA ROAD
DATED: 19.03.2024
UDIN :24055676BKFKY6856



FOR JAIN RAJ & CO
CHARTERED ACCOUNTANTS


(RAJ KUMAR JAIN)
Partner
MNO:055676
FRN:320319E


Principal
Nabajyoti College, Kalgachia
Date :.....

JAIN RAJ & CO.

CHARTERED ACCOUNTANTS.

AUDITORS REPORT

Introduction

We have examined the attached Receipts & Payments Accounts for the year ended 31.03.2021 of **EXAMINATION FUND of NABAJYOTI COLLEGE : P.O: KALGACHIA: DIST: BARPETA (Assam)-781319** These financial statements are the responsibility of the respective authorities. Our responsibility is to express an opinion on these financial statements based on our audit.

Scope

We conducted our audit in accordance with established standards of auditing of the Institute of Chartered Accountants of India. Those 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 statements. An audit also includes assessing the accounting principles use and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

Opinion

b. In our opinion and to the best of our information and according to the explanation given to us the said accounts, gives the information in the manner so required and give a true and fair view:-

1. In the case of the Receipts and Payments Account for the year ended on as at 31st March, 2021.

Observation as per Annexure-1

PLACE: BARPETA ROAD
DATED: 19.03.2024
UDIN : 24055676BKFVLG6866



For JAIN RAJ & CO.
Chartered Accountants

Raj Kumar Jain

(RAJ KUMAR JAIN)
Partner
MNo: 055676
FRN: 320319E

[Signature]
Principal
Nabajyoti College, Kalgachia
Date :

NABAJYOTI COLLEGE
P.O: KALGACHIA : DIST:BARPETA (ASSAM)-781319

FUND NAME :: EXAMINATION FUND

RECEIPTS & PAYMENTS ACCOUNTS FOR THE YEAR ENDED ON 31.03.2021

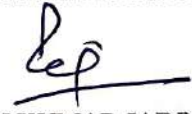
RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
To Opening Balance		By Remuneration	21700.00
Cash at Bank		By Printing & Stationery	45500.00
AGVB A/C NO 7108010034330	304914.05	By Bank Charges	0.50
Cash in hand	0.00		
To Bank Interest	9144.00		
To Transferred From General Fund	311309.00	By Closing Balance	
		Cash at Bank	
		AGVB A/C NO 7108010034330	558166.55
		Cash in hand	0.00
	625367.05		625367.05

In terms of our report even date

PLACE: BARPETA ROAD
DATED: 19-03-2024
UDIN :24055676BKFVLG6866



FOR JAIN RAJ & CO
CHARTERED ACCOUNTANTS


(RAJ KUMAR JAIN)
Partner
MNO:055676
FRN:320319E


Principal
Nabajyoti College, Kalgachia
Date :.....

JAIN RAJ & CO.

CHARTERED ACCOUNTANTS.

AUDITORS REPORT

Introduction

We have examined the attached Receipts & Payments Accounts for the year ended 31.03.2021 of **HOSTEL FUND of NABAJYOTI COLLEGE : P.O: KALGACHIA: DIST: BARPETA (Assam)-781319**. These financial statements are the responsibility of the respective authorities. Our responsibility is to express an opinion on these financial statements based on our audit.

Scope

We conducted our audit in accordance with established standards of auditing of the Institute of Chartered Accountants of India. Those 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 statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

Opinion

b. In our opinion and to the best of our information and according to the explanation given to us the said accounts, gives the information in the manner so required and give a true and fair view:-

1. In the case of the Receipts and Payments Account for the year ended on as at 31st March, 2021.

Observation as per Annexure-1



PLACE: BARPETA ROAD
DATED: 19.03.2024
UDIN: 24055676BKFVLH5777

For JAIN RAJ & CO.
Chartered Accountants

(RAJ KUMAR JAIN)
Partner
MNo: 055676
FRN: 320319E

Principal
Nabajyoti College, Kalgachia
Date :

NABAJYOTI COLLEGE
P.O : KALGACHIA : DIST:BARPETA (ASSAM)-781319

FUND NAME :: HOSTEL FUND

RECEIPTS & PAYMENTS ACCOUNTS FOR THE YEAR ENDED ON 31.03.2021

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
To Opening Balance		By Salary to Staff	168000.00
Cash at Bank		By Electricity Bill & Materials	57476.00
AGVB A/C NO 7108010034190	29066.00	By Labour Charges	44300.00
Cash in hand	0.00	By Refreshment	250.00
		By Grill & Fitting	13000.00
To Fees Received	406912.00	By Construction	83970.00
To Bank Interest	3065.00	By Repairing Charges	58650.00
To Transferred from Development Fund	200000.00	By Misc Expenses	3900.00
		By Car Fare	3500.00
		By DA/TA	520.00
		By Printing & Stationery	8000.00
		By Bank Charges	191.50
		By Closing Balance	
		Cash at Bank	197285.50
		AGVB A/C NO 7108010034190	0.00
		Cash in hand	
	639043.00		639043.00

In terms of our report even date



PLACE: BARPETA ROAD
DATED: 19.03.2024
UDIN-24055676BKFVLH5777

FOR JAIN RAJ & CO
CHARTERED ACCOUNTANTS

(RAJ KUMAR JAIN)

Partner
MNO:055676
FRN:320319E


Principal
Nabajyoti College, Kalgachia
Date :

JAIN RAJ & CO.

CHARTERED ACCOUNTANTS.

AUDITORS REPORT

Introduction

We have examined the attached Receipts & Payments Accounts for the year ended 31.03.2021 of **LABORATORY FUND of NABAJYOTI COLLEGE : P.O: KALGACHIA: DIST: BARPETA (Assam)-781319** These financial statements are the responsibility of the respective authorities. Our responsibility is to express an opinion on these financial statements based on our audit.

Scope

We conducted our audit in accordance with established standards of auditing of the Institute of Chartered Accountants of India. Those 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 statements. An audit also includes assessing the accounting principles use and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

Opinion

b. In our opinion and to the best of our information and according to the explanation given to us the said accounts, gives the information in the manner so required and give a true and fair view:-

1. In the case of the Receipts and Payments Account for the year ended on as at 31st March, 2021.

Observation as per Annexure-1



PLACE: BARPETA ROAD
DATED: 19.03.2024
UDIN: 24055676BKFVKL2395

For JAIN RAJ & CO.
Chartered Accountants

Raj Kumar Jain
(RAJ KUMAR JAIN)
Partner
MNo: 055676
FRN: 320319E

[Signature]
Principal
Nabajyoti College, Kalgachia
Date :

NABAJYOTI COLLEGE
P.O: KALGACHIA : DIST:BARPETA (ASSAM)-781319

FUND NAME :: LABORATORY FUND

RECEIPTS & PAYMENTS ACCOUNTS FOR THE YEAR ENDED ON 31.03.2021

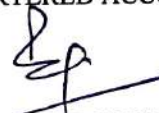
RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
To Opening Balance		By Computer Installaion	12130.00
Cash at Bank		By Refreshment	5250.00
AGVB A/C No 7108010034876	538633.05	By Labour Charges	2450.00
Cash in hand	0.00	By Electrical Items	3100.00
To Fees Received	0.00	By Misc Expenses	320.00
To Bank Interest	16153.00	By Bank Charges	1.00
To Fund Received from General Fund of BBL		By Repairing Charges	33850.00
Students Admission Fees (2020-21)	639698.00	By Closing Balance	
		Cash at Bank	1137383.05
		AGVB A/C No 7108010034876	0.00
		Cash in hand	
	1194484.05		1194484.05

In terms of our report even date



PLACE: BARPETA ROAD
DATED: 19.03.2024
UDIN : 24055676BKFVKL2395

FOR JAIN RAJ & CO
CHARTERED ACCOUNTANTS


(RAJ KUMAR JAIN)
Partner
MNO:055676
FRN:320319E


Principal
Nabajyoti College, Kalgachia
Date :

JAIN RAJ & CO.

CHARTERED ACCOUNTANTS.

AUDITORS REPORT

Introduction

We have examined the attached Receipts & Payments Accounts for the year ended 31.03.2021 of **LIBRARY FUND of NABAJYOTI COLLEGE : P.O: KALGACHIA: DIST: BARPETA (Assam)-781319**. These financial statements are the responsibility of the respective authorities. Our responsibility is to express an opinion on these financial statements based on our audit.

Scope

We conducted our audit in accordance with established standards of auditing of the Institute of Chartered Accountants of India. Those 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 statements. An audit also includes assessing the accounting principles use and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

Opinion

b. In our opinion and to the best of our information and according to the explanation given to us the said accounts, gives the information in the manner so required and give a true and fair view:-

1. In the case of the Receipts and Payments Account for the year ended on as at 31st March, 2021.

Observation as per Annexure-1



PLACE: BARPETA ROAD
DATED: 19.03.2021
UDIN : 24055676BKFVLO4561

Principal
Nabajyoti College, Kalgachia
Date :

For JAIN RAJ & CO.
Chartered Accountants

(RAJ KUMAR JAIN)
Partner
MNo: 055676
FRN: 320319E

FUND NAME :: LIBRARY FUND

RECEIPTS & PAYMENTS ACCOUNTS FOR THE YEAR ENDED ON 31.03.2021

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
To Opening Balance		By TA/DA	2580.00
Cash at Bank			
AGVB A/C No 7108010034329	159697.05	By Newspaper & Periodicals	23386.00
Cash in hand	0.00	By Misc Expenses	3246.00
To Fees Received		By Annual Membership Fees	11803.00
To Bank Interest	4257.00	By Labour Charges	12000.00
To Fund Transferred from General Fund of BPL Students Admission Fees (2020-21)	353782.00	By Bank Charges	18.00
To Cheque return dt 9/1/19	1000.00	By Books & Journals	21370.00
To Loan From others	6888.00	By BNSL Bill	950.00
		By Closing Balance	
		Cash at Bank	
		AGVB A/C No 7108010034329	450271.05
		Cash in hand	0.00
	525624.05		525624.05

In terms of our report even date



PLACE: BARPETA ROAD
DATED: 19.03.2024
UDIN : 24055676BK FVLO4561

FOR JAIN RAJ & CO
CHARTERED ACCOUNTANTS

(RAJ KUMAR JAIN)
Partner
MNO:055676
FRN:320319E

Principal
Nabajyoti College, Kalgachia
Date :

JAIN RAJ & CO.

CHARTERED ACCOUNTANTS.

AUDITORS REPORT

Introduction

We have examined the attached Receipts & Payments Accounts for the year ended 31.03.2021 of **MAGAZINE FUND of NABAJYOTI COLLEGE : P.O: KALGACHIA: DIST: BARPETA (Assam)-781319**. These financial statements are the responsibility of the respective authorities. Our responsibility is to express an opinion on these financial statements based on our audit.

Scope

We conducted our audit in accordance with established standards of auditing of the Institute of Chartered Accountants of India. Those 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 statements. An audit also includes assessing the accounting principles use and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

Opinion

c. In our opinion and to the best of our information and according to the explanation given to us the said accounts, gives the information in the manner so required and give a true and fair view:-

1. In the case of the Receipts and Payments Account for the year ended on as at 31st March, 2021.

Observation as per Annexure-1

PLACE: BARPETA ROAD
DATED: 19.03.2024



For JAIN RAJ & CO.
Chartered Accountants

Raj Kumar Jain
(RAJ KUMAR JAIN)
Partner
MNo:055676
FRN:320319E

[Signature]
Principal
Nabajyoti College, Kalgachia
Date :

NABAJYOTI COLLEGE
P.O: KALGACHIA : DIST:BARPETA (ASSAM)-781319

FUND NAME : MAGAZINE FUND

RECEIPTS & PAYMENTS ACCOUNTS FOR THE YEAR ENDED ON 31.03.2021

RECEIPTS	AMOUNT(Rs.)	PAYMENTS	AMOUNT(Rs.)
To Opening Balance			
Cash at Bank			
AGVB A/C NO 7108010034333	160523.00		
Cash in hand	0.00		
To Bank Interest	7082.00		
To Fund Received from General Fund BPL Students (2020-21)	265337.00	By Closing Balance	
		Cash at Bank	
		AGVB A/C NO 7108010034333	432942.00
		Cash in hand	0.00
	432942.00		432942.00

In terms of our report even date



FOR JAIN RAJ & CO
CHARTERED ACCOUNTANTS

(RAJ KUMAR JAIN)
Partner
MNO:055676
FRN:320319E

PLACE: BARPETA ROAD
DATED: 19.03.2024
UDIN-24055676BKFLVP9770

Principal
Nabajyoti College, Kalgachia
Date:

JAIN RAJ & CO.

CHARTERED ACCOUNTANTS.

AUDITORS REPORT

Introduction

We have examined the attached Receipts & Payments Accounts for the year ended 31.03.2021 of **MISCELLANEOUS FUND of NABAJYOTI COLLEGE : P.O: KALGACHIA: DIST: BARPETA (Assam)-781319** These financial statements are the responsibility of the respective authorities. Our responsibility is to express an opinion on these financial statements based on our audit.

Scope

We conducted our audit in accordance with established standards of auditing of the Institute of Chartered Accountants of India. Those 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 statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

Opinion

b. In our opinion and to the best of our information and according to the explanation given to us the said accounts, gives the information in the manner so required and give a true and fair view:-

1. In the case of the Receipts and Payments Account for the year ended on as at 31st March, 2021.

Observation as per Annexure-1



PLACE: BARPETA ROAD
DATED: 19.03.2024
UDIN : 24055676BKFVLZ6045

For JAIN RAJ & CO.
Chartered Accountants

(RAJ KUMAR JAIN)
Partner
MNo: 055676
FRN: 320319E

Principal
Nabajyoti College, Kalgachia
Date :

NABAJYOTI COLLEGE
P.O: KALGACHIA : DIST:BARPETA (ASSAM)-781319

FUND NAME :: MISCELLANEOUS FUND

RECEIPTS & PAYMENTS ACCOUNTS FOR THE YEAR ENDED ON 31.03.2021

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
To Opening Balance		By Printing & Stationery	66554.00
Cash at Bank		By Misc Expenses	1841.00
AGVB A/C No 7108010034877	350636.90	By Car Fare	32790.00
Cash in hand	0.00	By TA/DA	42705.00
To Fees Received	81250.00	By Repairs & Maintenance	30940.00
To Bank Interest	9345.00	By Labour Charges	5000.00
To Transfer from General Fund	619119.00	By Refreshment	200.00
		By Bank Charges	182.00
		By Electric Materials	80.00
		By Legal Expenses	20000.00
		By Closing Balance	
		Cash at Bank	
		AGVB A/C No 7108010034877	860058.90
		Cash in hand	0.00
	1060350.90		1060350.90

In terms of our report even date



FOR JAIN RAJ & CO
CHARTERED ACCOUNTANTS

(RAJ KUMAR JAIN)

Partner

MNO:055676

FRN:320319E

PLACE: BARPETA ROAD
DATED: 19.03.2023
UDIN :24055676BKFVLZ6045

Principal
Nabajyoti College, Kalgachia
Date :

JAIN RAJ & CO.

CHARTERED ACCOUNTANTS.

AUDITORS REPORT

Introduction

We have examined the attached Receipts & Payments Accounts for the year ended 31.03.2021 of NAAC FUND of **NABAJYOTI COLLEGE : P.O: KALGACHIA: DIST: BARPETA (Assam)-781319** These financial statements are the responsibility of the respective authorities. Our responsibility is to express an opinion on these financial statements based on our audit.

Scope

We conducted our audit in accordance with established standards of auditing of the Institute of Chartered Accountants of India. Those 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 statements. An audit also includes assessing the accounting principles use and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

Opinion

b. In our opinion and to the best of our information and according to the explanation given to us the said accounts, gives the information in the manner so required and give a true and fair view:-

1. In the case of the Receipts and Payments Account for the year ended on as at 31st March, 2021.

Observation as per Annexure-1

PLACE: BARPETA ROAD
DATED:19.03.2024
UDIN:24055676BKFVLV9976



For JAIN RAJ & CO.
Chartered Accountants

Raj Kumar Jain

(RAJ KUMAR JAIN)
Partner
MNo:055676
FRN:320319E

[Signature]
Principal
Nabajyoti College, Kalgachia
Date :

NABAJYOTI COLLEGE
P.O: KALGACHIA : DIST:BARPETA (ASSAM)-781319

NAAC FUND

RECEIPTS & PAYMENTS ACCOUNTS FOR THE YEAR ENDED ON 31.03.2021

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
To Opening Balance		By Printing & Stationery	18330.00
Cash at Bank		By Misc Expenses	1800.00
SBI A/C No 11864216926	368033.28	By Travelling Expenses	1000.00
Cash in hand	0.00	By Electrical Materials	23270.00
		By Refreshment	700.00
To Fees Received	100500.00	By Remuneration	15600.00
To Bank Interest	9507.00	By Computer & Accessories	86860.00
To Trf from General Fund for Bpl Admission fees	176891.00	By Infrastructure Expenses	47800.00
		By Internet New Connection Installation Expens	25000.00
		By Internet Bill	8631.00
		By Workshop Expenses	1000.00
		By Bank Charges	4.72
		By Closing Balance	
		Cash at Bank	
		SBI A/C No 11864216926	424935.56
		Cash in hand	0.00
	654931.28		654931.28

In terms of our report even date

PLACE: BARPETA ROAD
DATED: 19.03.2024
UDIN-24055676BKFVLV9976



FOR JAIN RAJ & CO
CHARTERED ACCOUNTANTS

(RAJKUMAR JAIN)
Partner
MNO:055676
FRN:320319E


Principal
Nabajyoti College, Kalgachia
Date :

JAIN RAJ & CO.

CHARTERED ACCOUNTANTS.

AUDITORS REPORT

Introduction

We have examined the attached Receipts & Payments Accounts for the year ended 31.03.2021 of **NCC,NSS & BSG FUND of NABAJYOTI COLLEGE : P.O: KALGACHIA: DIST: BARPETA (Assam)-781319** These financial statements are the responsibility of the respective authorities. Our responsibility is to express an opinion on these financial statements based on our audit.

Scope

We conducted our audit in accordance with established standards of auditing of the Institute of Chartered Accountants of India. Those 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 statements. An audit also includes assessing the accounting principles use and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

Opinion

b. In our opinion and to the best of our information and according to the explanation given to us the said accounts, gives the information in the manner so required and give a true and fair view:-

1. In the case of the Receipts and Payments Account for the year ended on as at 31st March, 2021.

Observation as per Annexure-1

PLACE: BARPETA ROAD
DATED:19.03.2024
UDIN:24055676BKFVMD8248



For JAIN RAJ & CO.
Chartered Accountants

Raj Kumar Jain

(RAJ KUMAR JAIN)
Partner
MNo:055676
FRN:320319E

[Signature]
Principal
Nabajyoti College, Kalgachia
Date :.....

NABAJYOTI COLLEGE
P.O: KALGACHIA : DIST:BARPETA (ASSAM)-781319

FUND NAME :: NCC, NSS & BSG FUND

RECEIPTS & PAYMENTS ACCOUNTS FOR THE YEAR ENDED ON 31.03.2021

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
To Opening Balance		By Audit Fees	
Cash at Bank			
AGVB A/C NO 7108010032352	98554.10		
AGVB A/C NO 7108010034430	20147.50	By Refreshment	
AGVB A/C NO 7108010032719	20041.00		
Cash in hand	0.00		
To Bank Interest	4539.00		
To Transferred from General Fund of BPL Students Admission (2020-21)	53067.00		
		By Closing Balance	
		Cash at Bank	154783.10
		AGVB A/C NO 7108010032352	20837.50
		AGVB A/C NO 7108010034430	20728.00
		AGVB A/C NO 7108010032719	0.00
		Cash in hand	
	196348.60		196348.60

In terms of our report even date



PLACE: BARPETA ROAD
DATED: 19.03.2024
UDIN-24055676BKFVMD8248

FOR JAIN RAJ & CO
CHARTERED ACCOUNTANTS

Raj Kumar Jain

(RAJ KUMAR JAIN)
Partner
MNO:055676
FRN:320319E

[Signature]
Principal

Nabajyoti College, Kalgachia

Date :

JAIN RAJ & CO.

CHARTERED ACCOUNTANTS.

AUDITORS REPORT

Introduction

We have examined the attached Receipts & Payments Accounts for the year ended 31.03.2021 of **REGISTRATION, AFFILIATION & ENROLLMENT FUND of NABAJYOTI COLLEGE : P.O. KALGACHIA: DIST: BARPETA (Assam)-781319**. These financial statements are the responsibility of the respective authorities. Our responsibility is to express an opinion on these financial statements based on our audit.

Scope

We conducted our audit in accordance with established standards of auditing of the Institute of Chartered Accountants of India. Those 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 statements. An audit also includes assessing the accounting principles use and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

Opinion

b. In our opinion and to the best of our information and according to the explanation given to us the said accounts, gives the information in the manner so required and give a true and fair view:-

1. In the case of the Receipts and Payments Account for the year ended on as at 31st March, 2021.

Observation as per Annexure-1



PLACE: BARPETA ROAD
DATED: 19.03.2024
UDIN-24055676BKFVKZ2635

For JAIN RAJ & CO.
Chartered Accountants

(RAJ KUMAR JAIN)
Partner
MNo: 055676
FRN: 320319E

Principal
Nabajyoti College, Kalgachia
Date :

NABAJYOTI COLLEGE
P.O:SORBHOG : DIST:BARPETA (ASSAM)

FUND NAME :: REGISTRATION, AFFILIATION & ENROLLMENT

RECEIPTS & PAYMENTS ACCOUNTS FOR THE YEAR ENDED ON 31.03.2021

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
To Opening Balance		By Car fare	8000.00
Cash at Bank		By Remuneration	2000.00
AGVB A/C No 7108010034327	630464.50	By TA/DA	823.00
Cash in hand	0.00	By Registration Fees to AHSEC	43200.00
		By Bank Charges	236.00
To Bank Interest	17886.00	By Refreshment	800.00
To Fund Transferred from General Fund for BPL Students Admission (2020-21)	857813.00	By Registration Fees for Gauhati University	24200.00
		By Closing Balance	
		Cash at Bank	1426904.50
		AGVB A/C No 7108010034327	0.00
		Cash in hand	
	1506163.50		1506163.50

In terms of our report even date



UDIN-24055676BKFVKZ2635
PLACE: BARPETA ROAD
DATED: 19.03.2024

FOR JAIN RAJ & CO
CHARTERED ACCOUNTANTS

(RAJ KUMAR JAIN)
Partner
MNO:055676
FRN:320319E

Principal
Nabajyoti College, Kalgachia
Date :

JAIN RAJ & CO.

CHARTERED ACCOUNTANTS.

AUDITORS REPORT

Introduction

We have examined the attached Receipts & Payments Accounts for the year ended 31.03.2021 of **STUDENT AID FUND of NABAJYOTI COLLEGE : P.O: KALGACHIA: DIST: BARPETA (Assam)-781319**. These financial statements are the responsibility of the respective authorities. Our responsibility is to express an opinion on these financial statements based on our audit.

Scope

We conducted our audit in accordance with established standards of auditing of the Institute of Chartered Accountants of India. Those 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 statements. An audit also includes assessing the accounting principles use and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

Opinion

b. In our opinion and to the best of our information and according to the explanation given to us the said accounts, gives the information in the manner so required and give a true and fair view:-

1. In the case of the Receipts and Payments Account for the year ended on as at 31st March, 2021.
Observation as per Annexure-1

PLACE: BARPETA ROAD
DATED:19.03.2024
UDIN :24055676BKFVVG4107



For JAIN RAJ & CO.
Chartered Accountants

Raj Kumar Jain

(RAJ KUMAR JAIN)
Partner
MNo:055676
FRN:320319E

[Signature]
Principal
Nabajyoti College, Kalgachia
Date :.....

NABAJYOTI COLLEGE
P.O: KALGACHIA : DIST:BARPETA (ASSAM)-781319

STUDENT AID FUND

RECEIPTS & PAYMENTS ACCOUNTS FOR THE YEAR ENDED ON 31.03.2021

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
To Opening Balance		By Paid to Poor Students	580.00
Cash at Bank			
AGVB A/C No 7108010034328	105014.10		
Cash in hand	0.00		
To Bank Interest	3200.00		
To Transferred from General Fund of BPL Students Admission Fees (2020-21)	88446.00	By Closing Balance	
		Cash at Bank	196080.10
		AGVB A/C No 7108010034328	0.00
		Cash in hand	0.00
	196660.10		196660.10

In terms of our report even date



PLACE: BARPETA ROAD
DATED: 19.03.2024
UDIN :24055676BKFVVMG4107

FOR JAIN RAJ & CO
CHARTERED ACCOUNTANTS


(RAJ KUMAR JAIN)
Partner
MNO:055676
FRN:320319E


Principal
Nabajyoti College, Kalgachia
Date :.....

JAIN RAJ & CO.

CHARTERED ACCOUNTANTS.

AUDITORS REPORT

Introduction

We have examined the attached Receipts & Payments Accounts for the year ended 31.03.2021 of **UNION FUND of NABAJYOTI COLLEGE : P.O: KALGACHIA: DIST: BARPETA (Assam)-781319**. These financial statements are the responsibility of the respective authorities. Our responsibility is to express an opinion on these financial statements based on our audit.

Scope

We conducted our audit in accordance with established standards of auditing of the Institute of Chartered Accountants of India. Those 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 statements. An audit also includes assessing the accounting principles use and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

Opinion

b. In our opinion and to the best of our information and according to the explanation given to us the said accounts, gives the information in the manner so required and give a true and fair view:-

1. In the case of the Receipts and Payments Account for the year ended on as at 31st March, 2021.

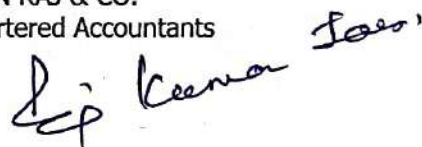
Observation as per Annexure-1

PLACE: BARPETA ROAD
DATED:19.03.2024
UDIN-24055676BKFVML6471




Principal
Nabajyoti College, Kalgachia
Date :.....

For JAIN RAJ & CO.
Chartered Accountants



(RAJ KUMAR JAIN)
Partner
MNo:055676
FRN:320319E

NABAJYOTI COLLEGE
P.O: KALGACHIA : DIST:BARPETA (ASSAM)-781319

FUND NAME :: UNION FUND

RECEIPTS & PAYMENTS ACCOUNTS FOR THE YEAR ENDED ON 31.03.2021

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
To Opening Balance		By Expenditure incurred in Fresher's Social' 2021	103000.00
Cash at Bank		By POL Expenses	2950.00
AGVB A/C No 7108010035925	333851.30	By Labour Chaarges	1850.00
Cash in hand	0.00		
To Bank Interest	10817.00		
To Transferred from General Fund of BPL Students Admission fees (2020-21)	707565.00	By Closing Balance	
		AGVB A/C No 7108010035925	944433.30
		Cash in hand	0.00
	1052233.30		1052233.30

In terms of our report even date



FOR JAIN RAJ & CO
CHARTERED ACCOUNTANTS

(RAJ KUMAR JAIN)

Partner

MNO:055676

FRN:320319E

PLACE: BARPETA ROAD

DATED: 19.03.2024

UDIN-24055676BK FV ML6471


Principal
Nabajyoti College, Kalgachia
Date :

JAIN RAJ & CO.

CHARTERED ACCOUNTANTS.

AUDITORS REPORT

Introduction

We have examined the attached Receipts & Payments Accounts for the year ended 31.03.2021 of **VOCATIONAL AND COMPUTER EDUCATION FUND of NABAJYOTI COLLEGE : P.O: KALGACHIA: DIST: BARPETA (Assam)-781319** These financial statements are the responsibility of the respective authorities. Our responsibility is to express an opinion on these financial statements based on our audit.

Scope

We conducted our audit in accordance with established standards of auditing of the Institute of Chartered Accountants of India. Those 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 statements. An audit also includes assessing the accounting principles use and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

Opinion

b. In our opinion and to the best of our information and according to the explanation given to us the said accounts, gives the information in the manner so required and give a true and fair view:-

1. In the case of the Receipts and Payments Account for the year ended on as at 31st March, 2021.
Observation as per Annexure-1

PLACE: BARPETA ROAD
DATED:19.03.2024
UDIN : 24055676BKFVKP6421



For JAIN RAJ & CO.
Chartered Accountants

(RAJ KUMAR JAIN)
Partner
MNo:055676
FRN:320319E

Principal
Nabajyoti College, Kalgachia
Date :

NABAJYOTI COLLEGE
P.O: KALGACHIA : DIST: BARPETA (ASSAM)-781319

Fund Name - COMPUTER EDUCATION FUND

RECEIPTS & PAYMENTS ACCOUNTS FOR THE YEAR ENDED ON 31.03.2021

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
To Opening Balance		By Generator for Computer	12,000.00
Cash at Bank		By Carpenter Charges	2,200.00
AGVB A/C NO 7108010082355	1,73,219.00	By Ply Wood	6,300.00
Cash in hand	-	By Repairing Charges	8,800.00
To Bank Interest	4,997.00	By Bank Charges	10.00
To Fund Received from General Fund of		By Software Expenses	6,000.00
BPL Students Admission (2020-21)	1,76,891.00	By Computer & Accessories	59,100.00
		By Closing Balance	
		Cash at Bank	
		AGVB A/C NO 7108010082355	2,60,697.00
		Cash in hand	-
	3,55,107.00		3,55,107.00

In terms of our report even date

PLACE: BARPETA ROAD
DATED: 19.03.2024
UDIN : 24055676BKFKVP6421



FOR JAIN RAJ & CO
CHARTERED ACCOUNTANTS

(RAJ KUMAR JAIN)

Partner

MNO:055676

FRN:320319E

Principal
Nabajyoti College, Kalgachia
Date :