



# 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](mailto: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](mailto:nabajyoticollege@gmail.com)**

**Web: [www.nabajyoticollege.ac.in](http://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 31.03.2019**

**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	Library Caution Fund
8	Magazine Fund	16	Scholarship Fund



**CHARTERED ACCOUNTANTS**

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

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



**Mosum Agarwal & Co.**  
**Chartered Accountants**  
2nd Floor, Canara Bank Building  
Opp. Tourist Lodge, Muri Bazar  
Barpeta Road, Assam - 781315  
Telephone: 9954609417  
e-mail id: [mosum1@yahoo.co.in](mailto:mosum1@yahoo.co.in)

**AUDITOR'S REPORT**

We have examined the accompanying Receipts and Payments Accounts for the year ending 31<sup>st</sup> March 2019 of GENERAL FUND of "Nabajyoti College", Kalgachia, Barpeta, Assam from the books of accounts, records and other documents produced before us.

In our opinion and to the best of our knowledge and according to the explanations given to us and subject to our observations attached herewith we report that:

- 1) The Receipts and Payments account of the funds attached herewith for the year ended 31<sup>st</sup> March 2019 read with notes thereon (if any) are in agreement with the books of accounts and other records produced before us.
- 2) No case of misappropriation/embezzlement of funds could be detected during the period of Audit.
- 3) The audit objections and observations in respect of the said accounts audited by us are attached with this report.


For,  
Mosum Agarwal & Co  
Chartered Accountants  
FRN 326794E



*Mosum Agarwal*

CA Mosum Agarwal  
Proprietor  
Membership No: 067306

Date: 26<sup>th</sup> June 2019  
Place: Barpeta Road

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



**NABAJYOTI COLLEGE**  
**KALGACHIA, BARPETA, ASSAM**

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31st March 2019

GENERAL FUND

Receipts	Amount	Payments	Amount
<u>To Opening Balance</u>		By Audit Fee	33000.00
Fixed Deposit	121000.00	By Bank Charges	2419.00
Account-1470	323.50	By BPL Adm Fee Transferred	1705607.50
SBI-15934	157663.92	By Advertisement Expenses	11160.00
SBI-16290	3972477.77	By Computer & Accessories	576000.00
Cash in Hand	0.00	By Digital Library & Classroom	3829765.00
	4251465.19	By Excursion	103732.00
To BPL Admission Fee Received	4201631.00	By Fooding Expenses	5260.00
To Faculty Development Fee	49000.00	By Functions & Celebration	22820.00
To Fees & Fines	225620.00	By Generator Expenses	9500.00
To Major Fee Received	25000.00	By Laboratory Equipments	223000.00
To Other Fee Received	55450.00	By Labour & Wages	300.00
To Prospectus Fee	344520.00	By Library Books	7200.00
To Transfer from Library Caution Fund	200000.00	By Miscellaneous Expenses	30000.00
To Transfer from Student Aid Fund	200000.00	By Printing and Stationery	113330.00
To Transfer from Registration Fund	200000.00	By Prospectus	109000.00
To TDC Exam Fund	104000.00	By Remuneration	84290.00
To Bank Interest	49939.00	By Repairs & Maintenance	15200.00
		By Staff Salary	913540.00
		By Travelling Expenses	21000.00
		By TA/DA	12590.00
		By Construction of Warden Quarter	840510.00
		By Transfer to RUSA Fund	23306.00
		By Transfer to Student Union Fund	150000.00
		By Transfer to Library Fund	152000.00
		By Transfer to Laboratory Fund	255900.00
		By Transfer to Development Fund	280000.00
		By Transfer to NAAC Fund	20000.00
		<u>By Closing Balance</u>	
		Fixed Deposit	121000.00
		Account-1470	323.50
		SBI-15934	8557.92
		SBI-16290	226314.27
		Cash in Hand	0.00
			356195.69
	9906625.19		9906625.19

In Terms of Our Report on Even Date

For,

Mosum Agarwal & Co.

Chartered Accountants

FRN- 326794E

*Robm Agarwal*  
CA Mosum Agarwal

Proprietor

Memb No 067306

Date: 26/06/2019

Place: Barpeta Road

*[Signature]*  
Principal

Nabajyoti College, Kalgachia

Date :.....



**Mosum Agarwal & Co.**  
**Chartered Accountants**  
2nd Floor, Canara Bank Building  
Opp. Tourist Lodge, Muri Bazar  
Barpeta Road, Assam - 781315  
Telephone: 9954609417  
e-mail id: [mosum1@yahoo.co.in](mailto:mosum1@yahoo.co.in)

### AUDITOR'S REPORT

We have examined the accompanying Receipts and Payments Accounts for the year ending 31<sup>st</sup> March 2019 of DEVELOPMENT FUND of "Nabajyoti College", Kalgachia, Barpeta, Assam from the books of accounts, records and other documents produced before us.

In our opinion and to the best of our knowledge and according to the explanations given to us and subject to our observations attached herewith we report that:

- 1) The Receipts and Payments account of the funds attached herewith for the year ended 31<sup>st</sup> March 2019 read with notes thereon (if any) are in agreement with the books of accounts and other records produced before us.
- 2) No case of misappropriation/embezzlement of funds could be detected during the period of Audit.
- 3) The audit objections and observations in respect of the said accounts audited by us are attached with this report.


For,  
Mosum Agarwal & Co  
Chartered Accountants  
FRN 326794E



*Mosum Agarwal*

CA Mosum Agarwal  
Proprietor  
Membership No: 067306

Date: 26<sup>th</sup> June 2019  
Place: Barpeta Road

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



**NABAJYOTI COLLEGE**  
**KALGACHIA, BARPETA, ASSAM**

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31st March 2019  
DEVELOPMENT FUND

Receipts	Amount	Payments	Amount
<b>To Opening Balance</b>		By Bank Charge	839.90
Assam Gramin Vikash Bank	38607.00	By Labour & Wages	95720.00
Cash in Hand	0.00	By Printing & Stationery	6200.00
	38607.00	By Repairs & Maintenance	37700.00
To Bank Interest	1289.00	By TA/DA	520.00
To Fees Received	91000.00	By Travelling Expenses	3500.00
To BPL Admission fee	236258.50	By Furniture	552765.00
To Loan from General Fund	280000.00	<b>By Closing Balance</b>	
To Loan from Library Caution Fund	100000.00	Assam Gramin Vikash Bank	49909.60
		Cash in Hand	0.00
			49909.60
	747154.50		747154.50

In Terms of Our Report on Even Date

For,  
Mosum Agarwal & Co.  
Chartered Accountants  
FRN- 326794E



*Mosum Agarwal*

CA Mosum Agarwal  
Proprietor  
Memb No 067306

Date: 26/06/2019  
Place: Barpeta Road

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



**Mosum Agarwal & Co.**  
**Chartered Accountants**  
2nd Floor, Canara Bank Building  
Opp. Tourist Lodge, Murl Bazar  
Barpeta Road, Assam - 781315  
Telephone: 9954609417  
e-mail id: [mosum1@yahoo.co.in](mailto:mosum1@yahoo.co.in)

### AUDITOR'S REPORT

We have examined the accompanying Receipts and Payments Accounts for the year ending 31<sup>st</sup> March 2019 of ELECTRICITY FUND of "Nabajyoti College", Kalgachia, Barpeta, Assam from the books of accounts, records and other documents produced before us.

In our opinion and to the best of our knowledge and according to the explanations given to us and subject to our observations attached herewith we report that:

- 1) The Receipts and Payments account of the funds attached herewith for the year ended 31<sup>st</sup> March 2019 read with notes thereon (if any) are in agreement with the books of accounts and other records produced before us.
- 2) No case of misappropriation/embezzlement of funds could be detected during the period of Audit.
- 3) The audit objections and observations in respect of the said accounts audited by us are attached with this report.

For,

Mosum Agarwal & Co

Chartered Accountants

FRN 326794E



*Mosum Agarwal*

CA Mosum Agarwal

Proprietor

Membership No: 067306

Date: 26<sup>th</sup> June 2019

Place: Barpeta Road, Nabajyoti College, Kalgachia

Date :.....



**NABAJYOTI COLLEGE**  
**KALGACHIA, BARPETA, ASSAM**

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31st March 2019  
 ELECTRICITY FUND

Receipts	Amount	Payments	Amount
<b>To Opening Balance</b>		By Labour & Wages	20000.00
Assam Gramin Vikash Bank	471797.50	By Electricity Expenses	342635.00
Cash in Hand	0.00	By Printing and Stationery	7600.00
	471797.50	By Telephone & Internet	34190.00
To Fee Collected	73500.00	By Generator Expenses	25000.00
To Bank Interest	9842.00	By Repairs & Maintenance	130220.00
To BPL Admission fees	236258.50	By Travelling Allowances	3595.00
		By Bank Charges	866.50
		By Computer & Accessories	14400.00
		By Battery	26200.00
		<b>By Closing Balance</b>	
		Assam Gramin Vikash Bank	186691.50
		Cash in Hand	0.00
			186691.50
	<b>791398.00</b>		<b>791398.00</b>

In Terms of Our Report on Even Date

For,  
 Mosum Agarwal & Co.  
 Chartered Accountants  
 FRN- 326794E



*Mosum Agarwal*

CA Mosum Agarwal  
 Proprietor  
 Memb No 067306

Date: 26/06/2019  
 Place: Barpeta Road

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





**Mosum Agarwal & Co.**  
**Chartered Accountants**  
2nd Floor, Canara Bank Building  
Opp. Tourist Lodge, Muri Bazar  
Barpeta Road, Assam - 781315  
Telephone: 9954609417  
e-mail id: [mosum1@yahoo.co.in](mailto:mosum1@yahoo.co.in)

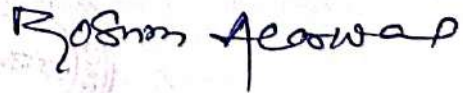
### AUDITOR'S REPORT

We have examined the accompanying Receipts and Payments Accounts for the year ending 31<sup>st</sup> March 2019 of EXAMINATION FUND of "Nabajyoti College", Kalgachia, Barpeta, Assam from the books of accounts, records and other documents produced before us.

In our opinion and to the best of our knowledge and according to the explanations given to us and subject to our observations attached herewith we report that:

- 1) The Receipts and Payments account of the funds attached herewith for the year ended 31<sup>st</sup> March 2019 read with notes thereon (if any) are in agreement with the books of accounts and other records produced before us.
- 2) No case of misappropriation/embezzlement of funds could be detected during the period of Audit.
- 3) The audit objections and observations in respect of the said accounts audited by us are attached with this report.


For,  
Mosum Agarwal & Co  
Chartered Accountants  
FRN 326794E



CA Mosum Agarwal  
Proprietor  
Membership No: 067306

Date: 26<sup>th</sup> June 2019

Place: Barpeta Road



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

**NABAJYOTI COLLEGE**  
**KALGACHIA, BARPETA, ASSAM**

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31st March 2019  
EXAMINATION FUND

Receipts	Amount	Payments	Amount
<b>To Opening Balance</b>		By Bank Charges	773.00
Assam Gramin Vikash Bank	19100.75	By Repairs & Maintenance	5600.00
Cash in Hand	0.00	By Labour & Wages	600.00
	19100.75	By Printing & Stationery	5300.00
To Bank Interest	2929.00	By Refreshment Expenses	700.00
To Fees	61250.00	By Remuneration	21000.00
To BPL Admission fee	196889.30	By Internal Exam	31000.00
		By TA/DA	2180.00
		By Travelling Expenses	8000.00
		<b>By Closing Balance</b>	
		Assam Gramin Vikash Bank	205016.05
		Cash in Hand	0.00
			205016.05
	<b>280169.05</b>		<b>280169.05</b>

In Terms of Our Report on Even Date

For,  
Mosum Agarwal & Co.  
Chartered Accountants  
FRN- 326794E



*Mosum Agarwal*

CA Mosum Agarwal  
Proprietor  
Memb No 067306

Date: 26/06/2019  
Place: Barpeta Road

*[Signature]*  
Principal

Nabajyoti College, Kalgachia  
Date : .....



**Mosum Agarwal & Co.**  
**Chartered Accountants**  
2nd Floor, Canara Bank Building  
Opp. Tourist Lodge, Muri Bazar  
Barpeta Road, Assam - 781315  
Telephone: 9954609417  
e-mail id: [mosum1@yahoo.co.in](mailto:mosum1@yahoo.co.in)

### AUDITOR'S REPORT

We have examined the accompanying Receipts and Payments Accounts for the year ending 31<sup>st</sup> March 2019 of HOSTEL FUND of "Nabajyoti College", Kalgachia, Barpeta, Assam from the books of accounts, records and other documents produced before us.

In our opinion and to the best of our knowledge and according to the explanations given to us and subject to our observations attached herewith we report that:

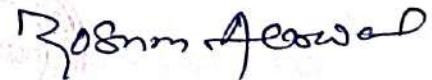
- 1) The Receipts and Payments account of the funds attached herewith for the year ended 31<sup>st</sup> March 2019 read with notes thereon (if any) are in agreement with the books of accounts and other records produced before us.
- 2) No case of misappropriation/embezzlement of funds could be detected during the period of Audit.
- 3) The audit objections and observations in respect of the said accounts audited by us are attached with this report.

For,

Mosum Agarwal & Co

Chartered Accountants

FRN 326794E



CA Mosum Agarwal

Proprietor

Membership No: 067306

Date: 26<sup>th</sup> June 2019

Place: Barpeta Road



Principal

Nabajyoti College, Kalgachia

Date :.....




**NABAJYOTI COLLEGE**  
**KALGACHIA, BARPETA, ASSAM**

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31st March 2019  
HOSTEL FUND

Receipts	Amount	Payments	Amount
<b>To Opening Balance</b>		By Labour & Wages	72550.00
Assam Gramin Vikash Bank	192978.50	By Salary	153600.00
Cash in Hand	0.00	By Printing and Stationery	11510.00
	192978.50	By Electricity Expenses	64637.00
To Fee Collected	290270.00	By Repairs & Maintenance	165378.00
To Bank Interest	6620.00	By Newspaper & Magazine	2460.00
To Transfer from Student Union Fund	100000.00	By Travelling Expenses	3100.00
		By Bank Charges	276.00
		By Monitoring Expenses	2400.00
		By Electrical Expenses	38300.00
		By Furniture & Fixture	57000.00
		<b>By Closing Balance</b>	
		Assam Gramin Vikash Bank	18657.50
		Cash in Hand	0.00
			18657.50
	<b>589868.50</b>		<b>589868.50</b>


In Terms of Our Report on Even Date

For,  
**Mosum Agarwal & Co.**  
Chartered Accountants  
FRN- 326794E

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

Date: 26/06/2019  
Place: Barpeta Road





CA Mosum Agarwal  
Proprietor  
Memb No 067306

**Mosum Agarwal & Co.**  
**Chartered Accountants**  
2nd Floor, Canara Bank Building  
Opp. Tourist Lodge, Muri Bazar  
Barpeta Road, Assam - 781315  
Telephone: 9954609417  
e-mail id: [mosum1@yahoo.co.in](mailto:mosum1@yahoo.co.in)

### **AUDITOR'S REPORT**

We have examined the accompanying Receipts and Payments Accounts for the year ending 31<sup>st</sup> March 2019 of LABORATORY FUND of "Nabajyoti College", Kalgachia, Barpeta, Assam from the books of accounts, records and other documents produced before us.

In our opinion and to the best of our knowledge and according to the explanations given to us and subject to our observations attached herewith we report that:

- 1) The Receipts and Payments account of the funds attached herewith for the year ended 31<sup>st</sup> March 2019 read with notes thereon (if any) are in agreement with the books of accounts and other records produced before us.
- 2) No case of misappropriation/ embezzlement of funds could be detected during the period of Audit.
- 3) The audit objections and observations in respect of the said accounts audited by us are attached with this report.


For,  
Mosum Agarwal & Co  
Chartered Accountants  
FRN 326794E



*Mosum Agarwal*

CA Mosum Agarwal  
Proprietor  
Membership No: 067306

Date: 26<sup>th</sup> June 2019  
Place: Barpeta Road

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



**NABAJYOTI COLLEGE**  
**KALGACHIA, BARPETA, ASSAM**

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31st March 2019  
LABORATORY FUND

Receipts	Amount	Payments	Amount
<b>To Opening Balance</b>		By Bank Charges	663.50
Assam Gramin Vikash Bank	45631.75	By Daily Allowances	1450.00
Cash in Hand	0.00	By Field Study	76380.00
	45631.75	By Fooding Expenses	17400.00
To Environment Fee	11200.00	By Remuneration	29000.00
To Bank Interest	3162.00	By Labour & Wages	13050.00
To Laboratory Caution Fee	14400.00	By LP Gas	3000.00
To Laboratory Fee	50410.00	By Printing & stationery	800.00
To BPL Admission Fee	177443.30	By Repairs & Maintenance	2300.00
To Transfer from Registration Fund	55000.00	By Laboratory Equipments	255900.00
To Transfer from General fund	255900.00	By Computer & Printer	6200.00
		By Furniture	25900.00
		<b>By Closing Balance</b>	
		Assam Gramin Vikash Bank	181103.55
		Cash in Hand	0.00
			181103.55
	<b>613147.05</b>		<b>613147.05</b>

In Terms of Our Report on Even Date

For,  
**Mosum Agarwal & Co.**  
Chartered Accountants  
FRN- 326794E



*Mosum Agarwal*

CA Mosum Agarwal  
Proprietor  
Memb No 067306

Date: 26/06/2019  
Place: Barpeta Road

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

**Mosum Agarwal & Co.**  
**Chartered Accountants**  
2nd Floor, Canara Bank Building  
Opp. Tourist Lodge, Muri Bazar  
Barpeta Road, Assam - 781315  
Telephone: 9954609417  
e-mail id: [mosum1@yahoo.co.in](mailto:mosum1@yahoo.co.in)

**AUDITOR'S REPORT**

We have examined the accompanying Receipts and Payments Accounts for the year ending 31<sup>st</sup> March 2019 of LIBRARY FUND of "Nabajyoti College", Kalgachia, Barpeta, Assam from the books of accounts, records and other documents produced before us.

In our opinion and to the best of our knowledge and according to the explanations given to us and subject to our observations attached herewith we report that:

- 1) The Receipts and Payments account of the funds attached herewith for the year ended 31<sup>st</sup> March 2019 read with notes thereon (if any) are in agreement with the books of accounts and other records produced before us.
- 2) No case of misappropriation/embezzlement of funds could be detected during the period of Audit.
- 3) The audit objections and observations in respect of the said accounts audited by us are attached with this report.

For,  
Mosum Agarwal & Co  
Chartered Accountants  
FRN 326794E



CA Mosum Agarwal  
Proprietor  
Membership No: 067306

Principal

Nabajyoti College, Kalgachia

Date : .....

Date: 26<sup>th</sup> June 2019  
Place: Barpeta Road

**NABAJYOTI COLLEGE**  
**KALGACHIA, BARPETA, ASSAM**

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31st March 2019  
 LIBRARY FUND

Receipts	Amount	Payments	Amount
<b>To Opening Balance</b>		By Bank Charge	793.80
Assam Gramin Vikash Bank	5401.75	By Newspaper expenses	17330.00
Cash in Hand	0.00	By Journal Subscription Expenses	22950.00
	5401.75	By Labour & Wages	2000.00
To Bank Interest	1561.00	By Printing & stationery	8000.00
To Fees Collected	29575.00	By TA/DA	390.00
To BPL Admission Fees	93634.1	By Travelling Expenses	2500.00
To Transfer from General fund	152000.00		
To Transfer from Magazine Fund	120000.00	By Books	245241.00
To Transfer from Student Union fund	229000.00	By Furniture	225000.00
		<b>By Closing Balance</b>	
		Assam Gramin Vikash Bank	106967.05
		Cash in Hand	0.00
			106967.05
	631171.85		631171.85

In Terms of Our Report on Even Date

For,  
 Mosum Agarwal & Co.  
 Chartered Accountants  
 FRN- 326794E



*Mosum Agarwal*

CA Mosum Agarwal  
 Proprietor  
 Memb No 067306

*[Signature]*  
 Principal

Nabajyoti College, Kalgachia  
 Date : .....

Date: 26/06/2019  
 Place: Barpeta Road





**Mosum Agarwal & Co.**  
**Chartered Accountants**  
2nd Floor, Canara Bank Building  
Opp. Tourist Lodge, Muri Bazar  
Barpeta Road, Assam - 781315  
Telephone: 9954609417  
e-mail id: [mosum1@yahoo.co.in](mailto:mosum1@yahoo.co.in)

### AUDITOR'S REPORT

We have examined the accompanying Receipts and Payments Accounts for the year ending 31<sup>st</sup> March 2019 of MAGAZINE FUND of "Nabajyoti College", Kalgachia, Barpeta, Assam from the books of accounts, records and other documents produced before us.

In our opinion and to the best of our knowledge and according to the explanations given to us and subject to our observations attached herewith we report that:

- 1) The Receipts and Payments account of the funds attached herewith for the year ended 31<sup>st</sup> March 2019 read with notes thereon (if any) are in agreement with the books of accounts and other records produced before us.
- 2) No case of misappropriation/embezzlement of funds could be detected during the period of Audit.
- 3) The audit objections and observations in respect of the said accounts audited by us are attached with this report.

For,

Mosum Agarwal & Co

Chartered Accountants

FRN 326794E



*Mosum Agarwal*

CA Mosum Agarwal

Proprietor

Membership No: 067306

Principal

Nabajyoti College, Kalgachia

Date : .....

Date: 26<sup>th</sup> June 2019

Place: Barpeta Road


**NABAJYOTI COLLEGE**  
**KALGACHIA, BARPETA, ASSAM**


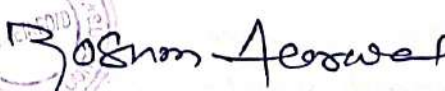
RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31st March 2019  
MAGAZINE FUND

Receipts	Amount	Payments	Amount
<b>To Opening Balance</b>		<b>By Travelling Expenses</b>	6700.00
Assam Gramin Vikash Bank	383842.00	<b>By Refreshment Expenses</b>	1500.00
Cash in Hand	0.00	<b>By Printing and Stationery</b>	391100.00
	383842.00	<b>By Bank Charges</b>	219.00
To Bank Interest	17665.00	<b>By MLAAD Fund</b>	23000.00
To Fees	237100.00	<b>By Transfer to Library Fund</b>	120000.00
		<b>By Closing Balance</b>	
		Assam Gramin Vikash Bank	96088.00
		Cash in Hand	0.00
			96088.00
	638607.00		638607.00

In Terms of Our Report on Even Date

For,  
Mosum Agarwal & Co.  
Chartered Accountants  
FRN- 326794E

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

CA Mosum Agarwal  
Proprietor  
Memb No 067306

Date: 26/06/2019  
Place: Barpeta Road



**Mosum Agarwal & Co.**  
**Chartered Accountants**  
2nd Floor, Canara Bank Building  
Opp. Tourist Lodge, Muri Bazar  
Barpeta Road, Assam - 781315  
Telephone: 9954609417  
e-mail id: [mosum1@yahoo.co.in](mailto:mosum1@yahoo.co.in)

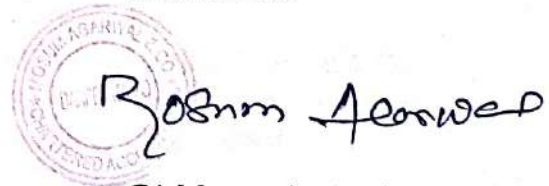
### AUDITOR'S REPORT

We have examined the accompanying Receipts and Payments Accounts for the year ending 31<sup>st</sup> March 2019 of MISCELLANEOUS FUND of "Nabajyoti College", Kalgachia, Barpeta, Assam from the books of accounts, records and other documents produced before us.

In our opinion and to the best of our knowledge and according to the explanations given to us and subject to our observations attached herewith we report that:


- 1) The Receipts and Payments account of the funds attached herewith for the year ended 31<sup>st</sup> March 2019 read with notes thereon (if any) are in agreement with the books of accounts and other records produced before us.
- 2) No case of misappropriation/embezzlement of funds could be detected during the period of Audit.
- 3) The audit objections and observations in respect of the said accounts audited by us are attached with this report.

For,  
Mosum Agarwal & Co  
Chartered Accountants  
FRN 326794E



CA Mosum Agarwal

Proprietor  
Membership No: 067306



Principal  
Nabajyoti College, Kalgachia...

Date: 26<sup>th</sup> June 2019

Date : .....

Place: Barpeta Road


**NABAJYOTI COLLEGE**  
**KALGACHIA, BARPETA, ASSAM**

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31st March 2019  
MISCELLANEOUS FUND

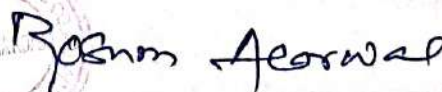
Receipts	Amount	Payments	Amount
<b>To Opening Balance</b>		By Travelling Expenses	106104.00
Assam Gramin Vikash Bank	212669.80	By Celebrations	18645.00
Cash in Hand	0.00	By Bank Charges	926.50
	212669.80	By Repairs and Maintenance	29676.00
To Bank Interest	4932.00	By Labour & Wages	37300.00
To Fees Received	129105.00	By Fooding Expenses	18340.00
To BPL Admission Fees	94509.10	By Printing and Stationery	37814.00
		By Generator Expenses	2000.00
		By Travelling Allowances	35070.00
		By Meetings & Seminar	1650.00
		By Postage & Communication	1989.00
		By Miscellaneous Expenses	860.00
		By Remuneration	12000.00
		By Loan to RUSA Fund	51690.00
		<b>By Closing Balance</b>	
		Assam Gramin Vikash Bank	87151.40
		Cash in Hand	0.00
			87151.40
	<b>441215.90</b>		<b>441215.90</b>

In Terms of Our Report on Even Date

For,  
Mosum Agarwal & Co.  
Chartered Accountants  
FRN- 326794E

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





Date: 26/06/2019  
Place: Barpeta Road

CA Mosum Agarwal  
Proprietor  
Memb No 067306



**Mosum Agarwal & Co.**  
**Chartered Accountants**  
2nd Floor, Canara Bank Building  
Opp. Tourist Lodge, Muri Bazar  
Barpeta Road, Assam - 781315  
Telephone: 9954609417  
e-mail id: [mosum1@yahoo.co.in](mailto:mosum1@yahoo.co.in)

### AUDITOR'S REPORT

We have examined the accompanying Receipts and Payments Accounts for the year ending 31<sup>st</sup> March 2019 of NAAC FUND of "Nabajyoti College", Kalgachia, Barpeta, Assam from the books of accounts, records and other documents produced before us.

In our opinion and to the best of our knowledge and according to the explanations given to us and subject to our observations attached herewith we report that:

- 1) The Receipts and Payments account of the funds attached herewith for the year ended 31<sup>st</sup> March 2019 read with notes thereon (if any) are in agreement with the books of accounts and other records produced before us.
- 2) No case of misappropriation/ embezzlement of funds could be detected during the period of Audit.
- 3) The audit objections and observations in respect of the said accounts audited by us are attached with this report.

For,

Mosum Agarwal & Co

Chartered Accountants

FRN 326794E



*Mosum Agarwal*

CA Mosum Agarwal

Proprietor

Membership No: 067306

Date: 26<sup>th</sup> June 2019

Place: Barpeta Road

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



**NABAJYOTI COLLEGE**  
**KALGACHIA, BARPETA, ASSAM**

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31st March 2019  
NAAC FUND

Receipts	Amount	Payments	Amount
<b>To Opening Balance</b>		By Bank Charge	767.00
State Bank of India	127313.78	By College Festival	91520.00
Cash in Hand	0.00	By Computer & Accessories	26900.00
To Bank Interest	4155.00	By Fooding Expenses	2370.00
To Fees	54270.00	By Postage & Communication	500.00
To BPL Adm. Fees	172267.00	By Printing & Stationery	13665.00
To Transfer from General Fund	20000.00	By Repairs & Maintenance	4300.00
		By Salary	15600.00
		By TA/DA	1100.00
		By Travelling Expenses	25270.00
		By Remuneration	4000.00
		<b>By Closing Balance</b>	
		State Bank of India	192013.78
		Cash in Hand	0.00
	<b>378005.78</b>		<b>192013.78</b>
			<b>378005.78</b>

In Terms of Our Report on Even Date

For,  
Mosum Agarwal & Co.  
Chartered Accountants  
FRN- 326794E

  
Principal

Nabajyoti College, Kalgachia

Date : .....

Date: 26/06/2019

Place: Barpeta Road





CA Mosum Agarwal  
Proprietor  
Memb No 067306



**Mosum Agarwal & Co.**  
**Chartered Accountants**  
2nd Floor, Canara Bank Building  
Opp. Tourist Lodge, Muri Bazar  
Barpeta Road, Assam - 781315  
Telephone: 9954609417  
e-mail id: [mosum1@yahoo.co.in](mailto:mosum1@yahoo.co.in)

**AUDITOR'S REPORT**

We have examined the accompanying Receipts and Payments Accounts for the year ending 31<sup>st</sup> March 2019 of NCC/NSS/BSG FUND of "Nabajyoti College", Kalgachia, Barpeta, Assam from the books of accounts, records and other documents produced before us.

In our opinion and to the best of our knowledge and according to the explanations given to us and subject to our observations attached herewith we report that:

- 1) The Receipts and Payments account of the funds attached herewith for the year ended 31<sup>st</sup> March 2019 read with notes thereon (if any) are in agreement with the books of accounts and other records produced before us.
- 2) No case of misappropriation/ embezzlement of funds could be detected during the period of Audit.
- 3) The audit objections and observations in respect of the said accounts audited by us are attached with this report.

For,  
Mosum Agarwal & Co  
Chartered Accountants  
FRN 326794E



*Mosum Agarwal*

CA Mosum Agarwal  
Proprietor  
Membership No: 067306

*[Signature]*

Principal  
Nabajyoti College, Kalgachia

Date: 26<sup>th</sup> June 2019  
Place: Barpeta Road

Date : .....



**NABAJYOTI COLLEGE**  
**KALGACHIA, BARPETA, ASSAM**

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31st March 2019  
NCC/NSS/BSG FUND


Receipts	Amount	Payments	Amount
<b>To Opening Balance</b>		<b>By Bank Charges</b>	531.00
AGVB-32719	8090.00		
AGVB-32352	23544.00		
AGVB-34430	8188.50		
Cash in Hand	0.00		
	39822.50		
		<b>By Closing Balance</b>	
To Bank Interest	1624.00	AGVB-32719	12272.00
To Fees Collected	13400.00	AGVB-32352	69044.10
To BPL Admission Fees	39375.10	AGVB-34430	12374.50
		Cash in Hand	0.00
			93690.60
	94221.60		94221.60

In Terms of Our Report on Even Date

For,  
Mosum Agarwal & Co.  
Chartered Accountants  
FRN- 326794E

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



  
CA Mosum Agarwal  
Proprietor  
Memb No 067306

Date: 26/06/2019  
Place: Barpeta Road

**Mosum Agarwal & Co.**  
**Chartered Accountants**  
2nd Floor, Canara Bank Building  
Opp. Tourist Lodge, Muri Bazar  
Barpeta Road, Assam - 781315  
Telephone: 9954609417  
e-mail id: [mosum1@yahoo.co.in](mailto:mosum1@yahoo.co.in)

### AUDITOR'S REPORT

We have examined the accompanying Receipts and Payments Accounts for the year ending 31<sup>st</sup> March 2019 of ENROLLMENT & REGISTRATION FUND of "Nabajyoti College", Kalgachia, Barpeta, Assam from the books of accounts, records and other documents produced before us.

In our opinion and to the best of our knowledge and according to the explanations given to us and subject to our observations attached herewith we report that:

- 1) The Receipts and Payments account of the funds attached herewith for the year ended 31<sup>st</sup> March 2019 read with notes thereon (if any) are in agreement with the books of accounts and other records produced before us.
- 2) No case of misappropriation/embezzlement of funds could be detected during the period of Audit.
- 3) The audit objections and observations in respect of the said accounts audited by us are attached with this report.

For,  
Mosum Agarwal & Co  
Chartered Accountants  
FRN 326794E



*Mosum Agarwal*

CA Mosum Agarwal  
Proprietor  
Membership No: 067306

*[Signature]*

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

Date: 26<sup>th</sup> June 2019  
Place: Barpeta Road



**NABAJYOTI COLLEGE**  
**KALGACHIA, BARPETA, ASSAM**

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31st March 2019  
 ENROLMENT & REGISTRATION FUND

Receipts	Amount	Payments	Amount
<u>To Opening Balance</u>		By Bank Charges	611.00
Assam Gramin Vikash Bank	596674.00	By Travelling Expenses	22400.00
Cash in Hand	0.00	By Fees Paid To AHSEC	50400.00
	596674.00	By Fees Paid To GU	409420.00
To Bank Interest	22666.00	By Fooding Expenses	16760.00
To Affiliation Fee Collected	46085.00	By Generator Expenses	7000.00
To Enrollment Fee Collected	46420.00	By Labour & Wages Expenses	2700.00
To Registration Fee Collected	92350.00	By Postage & Communication	39.00
To BPL Admission Fee Collected	379078.50	By Printing & Stationery	1300.00
		By Remuneration	22000.00
		By TA/DA	3520.00
		By Transfer to General Fund	200000.00
		By Transfer to Laboratory Fund	55000.00
		<u>By Closing Balance</u>	
		Assam Gramin Vikash Bank	392123.50
		Cash in Hand	0.00
			392123.50
	<b>1183273.50</b>		<b>1183273.50</b>

In Terms of Our Report on Even Date

For,  
 Mosum Agarwal & Co.  
 Chartered Accountants  
 FRN- 326794E

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





CA Mosum Agarwal  
 Proprietor  
 Memb No 067306

Date: 26/06/2019  
 Place: Barpeta Road



**Mosum Agarwal & Co.**  
**Chartered Accountants**  
2nd Floor, Canara Bank Building  
Opp. Tourist Lodge, Muri Bazar  
Barpeta Road, Assam - 781315  
Telephone: 9954609417  
e-mail id: [mosum1@yahoo.co.in](mailto:mosum1@yahoo.co.in)

### AUDITOR'S REPORT

We have examined the accompanying Receipts and Payments Accounts for the year ending 31<sup>st</sup> March 2019 of STUDENT AID FUND of "Nabajyoti College", Kalgachia, Barpeta, Assam from the books of accounts, records and other documents produced before us.

In our opinion and to the best of our knowledge and according to the explanations given to us and subject to our observations attached herewith we report that:

- 1) The Receipts and Payments account of the funds attached herewith for the year ended 31<sup>st</sup> March 2019 read with notes thereon (if any) are in agreement with the books of accounts and other records produced before us.
- 2) No case of misappropriation/ embezzlement of funds could be detected during the period of Audit.
- 3) The audit objections and observations in respect of the said accounts audited by us are attached with this report.

For,

Mosum Agarwal & Co  
Chartered Accountants  
FRN 326794E



*Mosum Agarwal*

CA Mosum Agarwal

Proprietor

Membership No: 067306



Principal

Nabajyoti College, Kalgachia

Date : .....

Date: 26<sup>th</sup> June 2019

Place: Barpeta Road

**NABAJYOTI COLLEGE**  
**KALGACHIA, BARPETA, ASSAM**

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31st March 2019  
STUDENT AID FUND

Receipts	Amount	Payments	Amount
<b>To Opening Balance</b>		By Bank Charges	198.00
Assam Gramin Vikash Bank	219138.00	By Donation to Poor Students	15500.00
Cash in Hand	0.00	By Transfer to General fund	200000.00
To Bank Interest	7641.00		
To Fees	11620.00		
To BPL Admission fees	36487.10	<b>By Closing Balance</b>	
		Assam Gramin Vikash Bank	59188.10
		Cash in Hand	0.00
	<b>274886.10</b>		<b>59188.10</b>
			<b>274886.10</b>

In Terms of Our Report on Even Date

For,  
Mosum Agarwal & Co.  
Chartered Accountants  
FRN- 326794E



*Mosum Agarwal*

CA Mosum Agarwal  
Proprietor  
Memb No 067306

Date: 26/06/2019  
Place: Barpeta Road

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



**Mosum Agarwal & Co.**  
**Chartered Accountants**  
2nd Floor, Canara Bank Building  
Opp. Tourist Lodge, Murl Bazar  
Barpeta Road, Assam - 781315  
Telephone: 9954609417  
e-mail id: [mosum1@yahoo.co.in](mailto:mosum1@yahoo.co.in)

### AUDITOR'S REPORT

We have examined the accompanying Receipts and Payments Accounts for the year ending 31<sup>st</sup> March 2019 of STUDENT UNION FUND of "Nabajyoti College", Kalgachia, Barpeta, Assam from the books of accounts, records and other documents produced before us.

In our opinion and to the best of our knowledge and according to the explanations given to us and subject to our observations attached herewith we report that:

- 1) The Receipts and Payments account of the funds attached herewith for the year ended 31<sup>st</sup> March 2019 read with notes thereon (if any) are in agreement with the books of accounts and other records produced before us.
- 2) No case of misappropriation/embezzlement of funds could be detected during the period of Audit.
- 3) The audit objections and observations in respect of the said accounts audited by us are attached with this report.

For,

Mosum Agarwal & Co  
Chartered Accountants  
FRN 326794E



*Mosum Agarwal*

CA Mosum Agarwal  
Proprietor  
Membership No: 067306

Date: 26<sup>th</sup> June 2019

Place: Barpeta Road

*[Signature]*  
Principal

Nabajyoti College, Kalgachia

Date : .....




**NABAJYOTI COLLEGE**  
**KALGACHIA, BARPETA, ASSAM**

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31st March 2019  
STUDENT UNION FUND

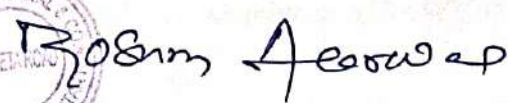
Receipts	Amount	Payments	Amount
<b>To Opening Balance</b>		By Bank Charges	194.70
Assam Gramin Vikash Bank	238523.00	By College Week	242000.00
Cash in Hand	0.00	By Debate and Sym	17000.00
	238523.00	By Fooding Expenses	14900.00
<b>To Fee Collected</b>	592750.00	By Games & Sports	47600.00
		By Generator Expenses	5300.00
<b>To Bank Interest</b>	19626.00	By Gymnastic Expenses	16000.00
		By Labour & Wages	900.00
<b>To Transfer from General Fund</b>	150000.00	By Medical Expenses	700.00
		By Printing & Stationery	8310.00
		By Quiz Competition	6700.00
		By Freshers Social Expenses	175500.00
		By Social Service	12000.00
		By Travelling Expenses	8500.00
		By Transfer to Library Fund	229000.00
		By Transfer to Hostel Fund	100000.00
		By Election Expenses	25370.00
		By Remuneration	5500.00
		By Music & Culture	38800.00
		<b>By Closing Balance</b>	
		Assam Gramin Vikash Bank	46624.30
		Cash in Hand	0.00
			46624.30
	<b>1000899.00</b>		<b>1000899.00</b>

In Terms of Our Report on Even Date

For,  
Mosum Agarwal & Co.  
Chartered Accountants  
FRN- 326794E

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



  
CA Mosum Agarwal  
Proprietor  
Memb No 067306

Date: 26/06/2019  
Place: Barpeta Road



**Mosum Agarwal & Co.**  
**Chartered Accountants**  
2nd Floor, Canara Bank Building  
Opp. Tourist Lodge, Muri Bazar  
Barpeta Road, Assam - 781315  
Telephone: 9954609417  
e-mail id: [mosum1@yahoo.co.in](mailto:mosum1@yahoo.co.in)

### AUDITOR'S REPORT

We have examined the accompanying Receipts and Payments Accounts for the year ending 31<sup>st</sup> March 2019 of LIBRARY CAUTION FUND of "Nabajyoti College", Kalgachia, Barpeta, Assam from the books of accounts, records and other documents produced before us.

In our opinion and to the best of our knowledge and according to the explanations given to us and subject to our observations attached herewith we report that:


- 1) The Receipts and Payments account of the funds attached herewith for the year ended 31<sup>st</sup> March 2019 read with notes thereon (if any) are in agreement with the books of accounts and other records produced before us.
- 2) No case of misappropriation/ embezzlement of funds could be detected during the period of Audit.
- 3) The audit objections and observations in respect of the said accounts audited by us are attached with this report.

For,  
Mosum Agarwal & Co  
Chartered Accountants  
FRN 326794E



CA Mosum Agarwal  
Proprietor  
Membership No: 067306

Date: 26<sup>th</sup> June 2019  
Place: Barpeta Road



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

**NABAJYOTI COLLEGE**  
**KALGACHIA, BARPETA, ASSAM**

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31st March 2019  
LIBRARY CAUTION FUND

Receipts	Amount	Payments	Amount
<u>To Opening Balance</u>		By Transfer to Development Fund	100000.00
State Bank Of India	368586.00	By Transfer to General Fund	200000.00
Cash in Hand	0.00		
	368586.00		
To Bank Interest	9499.00		
To Fees Collected	13860.00	<u>By Closing Balance</u>	
To BPL Admission Fees	43407.00	State Bank of India	135352.00
		Cash in Hand	0.00
			135352.00
	<b>435352.00</b>		<b>435352.00</b>

In Terms of Our Report on Even Date

For,  
**Mosum Agarwal & Co.**  
Chartered Accountants  
FRN- 326794E



*Mosum Agarwal*

**CA Mosum Agarwal**  
Proprietor  
Memb No 067306

Date: 26/06/2019  
Place: Barpeta Road

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



**Mosum Agarwal & Co.**  
**Chartered Accountants**  
2nd Floor, Canara Bank Building  
Opp. Tourist Lodge, Murl Bazar  
Barpeta Road, Assam - 781315  
Telephone: 9954609417  
e-mail id: [mosum1@yahoo.co.in](mailto:mosum1@yahoo.co.in)

### AUDITOR'S REPORT

We have examined the accompanying Receipts and Payments Accounts for the year ending 31<sup>st</sup> March 2019 of SCHOLARSHIP FUND of "Nabajyoti College", Kalgachia, Barpeta, Assam from the books of accounts, records and other documents produced before us.

In our opinion and to the best of our knowledge and according to the explanations given to us and subject to our observations attached herewith we report that:

- 1) The Receipts and Payments account of the funds attached herewith for the year ended 31<sup>st</sup> March 2019 read with notes thereon (if any) are in agreement with the books of accounts and other records produced before us.
- 2) No case of misappropriation/embezzlement of funds could be detected during the period of Audit.
- 3) The audit objections and observations in respect of the said accounts audited by us are attached with this report.

For,

Mosum Agarwal & Co

Chartered Accountants

FRN 326794E



*Mosum Agarwal*

CA Mosum Agarwal

Proprietor

Membership No: 067306



Principal

Nabajyoti College, Kalgachia

Date : .....

Date: 26<sup>th</sup> June 2019

Place: Barpeta Road

**NABAJYOTI COLLEGE**  
**KALGACHIA, BARPETA, ASSAM**

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31st March 2019  
 SCHOLARSHIP FUND

Receipts	Amount	Payments	Amount
<b>To Opening Balance</b>			
State Bank of India	20988.00		
Cash in Hand	0.00		
	20988.00		
To Bank Interest	952.00		
		<b>By Closing Balance</b>	
		State Bank of India	21940.00
		Cash in Hand	0.00
			21940.00
	<b>21940.00</b>		<b>21940.00</b>

In Terms of Our Report on Even Date

For,  
**Mosum Agarwal & Co.**  
 Chartered Accountants  
 FRN- 326794E

  
 Principal

Nabajyoti College, Kalgachia

Date: 26/06/2019 Date : .....

Place: Barpeta Road



*Mosum Agarwal*

**CA Mosum Agarwal**  
 Proprietor  
 Memb No 067306



# 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](mailto: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](mailto:nabajyoticollege@gmail.com)**

**Web: [www.nabajyoticollege.ac.in](http://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  
E-mail: [nabajyoticollege@gmail.com](mailto:nabajyoticollege@gmail.com)


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 31.03.2020

**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		

AUDITOR

JAIN RAJ & CO.

CHARTERED ACCOUNTANTS



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

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

# JAIN RAJ & CO.

CHARTERED ACCOUNTANTS.

## AUDITORS REPORT

### Introduction

We have examined the attached Receipts & Payments Accounts for the year ended 31.03.2020 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, 2020.  
**Observation as per Annexure-1**

PLACE: BARPETA ROAD  
DATED:19.03.2024  
UDIN-24055676BKFVMO9516



For JAIN RAJ & CO.  
Chartered Accountants

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

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



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

**RECEIPTS & PAYMENTS ACCOUNTS FOR THE YEAR ENDED ON 31.03.2020**

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
To Opening Balance		By Audit	40000.00
Cash at Bank		By Bank Charges	4145.00
SBI A/C No 11864216290	226314.27	By Advertisement Expenses	53034.00
SBI A/C No 11864215934	8557.92	By Miscellaneous Expenses	107563.00
AGVB A/C NO 1470	323.50	By Printing and Stationery	122128.00
Fixed Deposit	121000.00	By Prospectus	101100.00
Cash in hand	0.00	By Remuneration (Part Time)	792839.00
		By Staff Salary	69800.00
		By Non-Sanctioned Staff Salary	227180.00
To Govt. Grant of bpl student admission fees	6650774.00	By TA/DA	39595.00
To Fund Received as State Grant for girls common room	100000.00	By Transfer to RUSA Fund	4300.00
To Fees & Fines	603180.00	By Transfer to NCC Fund	32610.00
To Major Fee Received (Admission)	405420.00	By Transfer to Student Union Fund	217400.00
To Other Fee Received	27750.00	By Transfer to Exam Fund	187160.00
To Prospectus Fee	277000.00	By Transfer to Library Fund	217400.00
To Misc fees	162500.00	By Transfer to VOC/Computer Fund	108700.00
To Receipt from Magazine Fund	50000.00	By Transfer to Laboratory Fund	338300.00
To Receipt from Development Fund	845000.00	By Transfer to Registration Fund	503840.00
To Receipt from TDC Exam Fund	600000.00	By Transfer to Development Fund	1195700.00
To Receipt from NAAC Fund	200000.00	By Transfer to Electricity Fund	217400.00
To DD Return	3900.00	By Transfer to NAAC Fund	108700.00
To Receipt from Rang Manch as loan refund	150000.00	By Transfer to Misc Fund	380450.00
To Loan Recovery	3209918.00	By Transfer to Hostel	30000.00
To Bank Interest	17556.74	By Transfer to women Hostel Fund	4733603.00
To Receipt DDL Study Centre fund	400000.00	By Transfer to Digital Library	986200.00
To Receipt to Library Fund	1000.00	By transfer to Girls common room	17110.00
		By Transfer to Students aid fund	54350.00
		By Transfer to Tution To State Govt	560280.00
		By Transfer to Rang Manch	261317.00
		By Closing Balance	
		Cash at Bank	
		SBI A/C No 11864216290	2219705.51
		SBI A/C No 11864215934	6961.42
		AGVB A/C NO 1470	323.50
		Fixed Deposit	121000.00
		Cash in hand	0.00
	14060194.43		2347990.43
			0.00
			14060194.43

In terms of our report of even date

PLACE: BARPETA ROAD  
 DATED: 19.03.2024  
 UDIN-24055676BKFVMO9516



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 31.03.2020 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

- 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, 2020.

### Observation as per Annexure-1



PLACE: BARPETA ROAD  
DATED:19.03.2024  
UDIN: 24055676BKFVKQ4312

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 :: DEVELOPMENT FUND**

**RECEIPTS & PAYMENTS ACCOUNTS FOR THE YEAR ENDED ON 31.03.2020**

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
To Opening Balance		By Bank Charges	542.00
Cash at Bank		By Audit Fees	7000.00
AGVB A/C No 7108010034874	49909.60	By Labour Charges	45050.00
Cash in hand	0.00	By Cleaning and Maintenance	61300.00
To Fees Received	795300.00	By Building Materials	296210
To Bank Interest	7133.00	By Furniture and Fixtures	134000.00
To Loan from General Fund	1195700.00	By Program Expenses	14700.00
		By Printing & Stationery	1900
		By Transfer to General Fund	845000.00
		By Closing Balance	
		AGVB A/C No 7108010034874	642340.60
		Cash in hand	0.00
	2048042.60		2048042.60

In terms of our report even date



PLACE: BARPETA ROAD  
DATED: 19.03.2024  
UDIN-24055676BKFVKQ4312

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 31.03.2020 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 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

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, 2020.

**Observation as per Annexure-1**

PLACE: BARPETA ROAD  
DATED:19.03.2024  
UDIN : 24055676BKFVKW4842



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 31.03.2020

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
<b>To Opening Balance</b>		By Electricity Bill (APDCL)	3,82,471.00
Cash at Bank		By Telephone Bill	51,168.00
AGVB A/C No 7108010034875	1,86,691.50	By Electricals Materials	81,970.00
Cash in hand	-	By Repairs & Maintenance	1,300.00
		By Audit Fees	7,000.00
To Fees Received	1,44,600.00	By Misc Expenses	4,000.00
To Fund Transferred From Registration Fund	1,60,000.00	By Fuel Expenses	4,000.00
To Fund Transferred From Exam Fund	40,000.00	By TA/DA	2,150.00
To Fund Transferred From General of BPL	2,17,400.00	By Bank Charges	687.00
Student Adm Fees Fund			
To Bank Interest	3,177.00	<b>By Closing Balance</b>	
		Cash at Bank	2,17,122.50
		AGVB A/C No 7108010034875	-
		Cash in hand	7,51,868.50
	<b>7,51,868.50</b>		

In terms of our report even date

PLACE: BARPETA ROAD  
DATED: 19.03.2024  
UDIN : 24055676BKFVKW4842



FOR JAIN RAJ & CO  
CHARTERED ACCOUNTANTS

*Raj*  
(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 31.03.2020 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

- 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, 2020.

#### Observation as per Annexure-1



PLACE: BARPETA ROAD  
DATED:19.03.2024  
UDIN:24055676BKFVLE9886

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 :: EXAMINATION FUND**

**RECEIPTS & PAYMENTS ACCOUNTS FOR THE YEAR ENDED ON 31.03.2020**

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
<b>To Opening Balance</b>		<b>By Remuneration</b>	46700.00
Cash at Bank		<b>By Printing &amp; Stationery</b>	127600.00
AGVB A/C NO 7108010034330	205016.05	<b>By Bank Charges</b>	123.00
Cash in hand	0.00	<b>By Labour Charges</b>	13800.00
<b>To Fees Received</b>		<b>By Audit Fees</b>	7000.00
To Bank Interest	141560.00	<b>By Transferred to Electricity Fund</b>	40000.00
To Bank Interest	6401.00		
To Transferred From General Fund	187160.00	<b>By Closing Balance</b>	
		Cash at Bank	
		AGVB A/C NO 7108010034330	304914.05
		Cash in hand	0.00
	540137.05		540137.05

In terms of our report even date



FOR JAIN RAJ & CO  
**CHARTERED ACCOUNTANTS**

*(Signature)*

(RAJ KUMAR JAIN)

Partner

MNO:055676

FRN:320319E

PLACE: BARPETA ROAD  
DATED: 19-03-2024  
UDIN:24055676BKFVLE9886

*(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 31.03.2020 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 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, 2020.

**Observation as per Annexure-1**



PLACE: BARPETA ROAD  
DATED:19.03.2024  
UDIN:24055676BKFVLF4948

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 :: HOSTEL FUND**

**RECEIPTS & PAYMENTS ACCOUNTS FOR THE YEAR ENDED ON 31.03.2020**

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
To Opening Balance		By Salary to Staff	163200.00
Cash at Bank		By Electricity Bill & Materials	37692.00
AGVB A/C NO 7108010034190	18657.50	By Hostel Cook Expenses	15800.00
Cash in hand	0.00	By Labour Charges	37370.00
To Fees Received	339654.00	By Audit Fees	7000.00
To Bank Interest	2704.00	By Inverter	23900.00
To Transferred from General Fund	30000.00	By Printing & Stationery	4168.00
		By Newspaper & Periodicals	2120.00
		By Repairing Charges	26100.00
		By Misc Expenses	15620.00
		By Car Fare	7700.00
		By DA/TA	1290.00
		By Revine NXT Royovt	19800.00
		By Bank Charges	189.50
		By Closing Balance	
		Cash at Bank	
		AGVB A/C NO 7108010034190	29066.00
		Cash in hand	0.00
	391015.50		391015.50

In terms of our report even date



PLACE: BARPETA ROAD  
DATED: 19.03.2024  
UDIN-24055676BKFVLF4948

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 31.03.2020 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

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, 2020.

**Observation as per Annexure-1**



PLACE: BARPETA ROAD  
DATED:19.03.2024  
UDIN: 24055676BKFVKK4280

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 31.03.2020**

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
To Opening Balance		By DTP & Computer Installaion	1,880.00
Cash at Bank		By Laboratory Practical Materials expenses	2,68,100.00
AGVB A/C No 7108010034876	1,81,103.55	By Labour Charges	600.00
Cash in hand	-	By Gas & Installation	4,340.00
To Fees Received	3,03,150.00	By Audit Fees	7,000.00
To Bank Interest	5,606.00	By Misc Expenses	4,950.00
To Fund Received from General Fund of BBL Students Admission Fees (2019-20)	3,38,300.00	By Bank Charges	656.50
		By Software Instalation Expenses	2,000.00
		By Closing Balance	
		Cash at Bank	
		AGVB A/C No 7108010034876	5,38,633.05
		Cash in hand	-
	8,28,159.55		8,28,159.55

In terms of our report even date



PLACE: BARPETA ROAD  
DATED: 19.03.2024  
UDIN:24055676BKFVKK4280

*(Signature)*  
Principal  
Nabajyoti College, Kalgachia  
Date : .....

FOR JAIN RAJ & CO  
CHARTERED ACCOUNTANTS

*(Signature)*  
(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 31.03.2020 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**

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, 2020.

#### **Observation as per Annexure-1**



PLACE: BARPETA ROAD  
DATED:19.03.2024  
UDIN : 24055676BKFVLM2454

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 :: LIBRARY FUND**

**RECEIPTS & PAYMENTS ACCOUNTS FOR THE YEAR ENDED ON 31.03.2020**


RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
To Opening Balance		By Printing & Stationery	12040.00
Cash at Bank		By TA/DA	1480.00
AGVB A/C No 7108010034329	106967.05	By Books & Periodicals	116330.00
Cash in hand	0.00	By Audit Fees	7000.00
To Fees Received	144600.00	By Newspaper & Periodicals	25516.00
To Bank Interest	2279.00	By Labour Charges	3700.00
To Transferred from NAAC Fund	26000.00	By Bank Charges	483.00
To Fund Transferred from General Fund of BPL Students Admission Fees	217400.00	By Transferred to General Fund	1000.00
		By Construction Expenses	9000.00
		By Furniture & Fixtures	161000.00
		By Closing Balance	
		Cash at Bank	
		AGVB A/C No 7108010034329	159697.05
		Cash in hand	0.00
	497246.05		497246.05


In terms of our report even date



PLACE: BARPETA ROAD  
DATED: 19.03.2024  
UDIN : 24055676BKFVLM2454

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 31.03.2020 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

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, 2020.

**Observation as per Annexure-1**

PLACE: BARPETA ROAD  
DATED:19.03.2024  
UDIN-24055676BKFVNLN1225



For JAIN RAJ & CO.  
Chartered Accountants

*Raj Kumar Jain*

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

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

FUND NAME : MAGAZINE FUND

RECEIPTS & PAYMENTS ACCOUNTS FOR THE YEAR ENDED ON 31.03.2020

RECEIPTS		PAYMENTS	
	AMOUNT(Rs.)		AMOUNT(Rs.)
To Opening Balance		By Fund Transferred to General Fund	50000.00
Cash at Bank		By Expenses for Printing of College Magazine	155760.00
AGVB A/C NO 7108010034333	96088.00	By Printing & Stationery	1000.00
Cash in hand	0.00	By Refreshment	415.00
To Fees Received	271500.00	By Audit Fees	7000.00
To Bank Interest	7240.00	By Misc Exp	130.00
		By Closing Balance	
		Cash at Bank	
		AGVB A/C NO 7108010034333	160523.00
		Cash in hand	0.00
	374828.00		374828.00

In terms of our report even date

PLACE: BARPETA ROAD  
DATED: 19.03.2024  
UDIN-24055676BKFVLN1225



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 31.03.2020 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 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, 2020.

#### Observation as per Annexure-1



PLACE: BARPETA ROAD  
DATED:19.03.2024  
UDIN :24055676BKFVLX3100

  
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 :: MISCELLANEOUS FUND**

RECEIPTS & PAYMENTS ACCOUNTS FOR THE YEAR ENDED ON 31.03.2020

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
To Opening Balance		By Printing & Stationery	110988.00
Cash at Bank		By Audit Fees	7000.00
AGVB A/C No 7108010034877	87151.40	By Misc Expenses	20591.00
Cash in hand	0.00	By Car Fare	59200.00
To Fees Received	317810.00	By TA/DA	26610.00
To Bank Interest	3765.00	By Repairs & Maintenance	80360.00
By Transfer from General Fund	380450.00	By Electrical Materials	4050.00
		By Travelling Expenses	10400.00
		By Meeting Expenses	9400.00
		By Furniture & Fixture	3500.00
		By Labour Charges	5300.00
		By Refreshment	32290.00
		By Bank Charges	424.50
		By Honararium	5000.00
		By Software Expenses	3000.00
		By Program Expenses	22600.00
		By Transfer to RUSA Cash book	37826.00
		By Closing Balance	
		Cash at Bank	350636.90
		AGVB A/C No 7108010034877	0.00
		Cash in hand	0.00
	789176.40		789176.40

In terms of our report even date



PLACE: BARPETA ROAD  
DATED: 19.03.2023  
UDIN :24055676BKFVLX3100

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 31.03.2020 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

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, 2020.

**Observation as per Annexure-1**

PLACE: BARPETA ROAD  
DATED:19.03.2024  
UDIN:24055676BKFLVLU1862



For JAIN RAJ & CO.  
Chartered Accountants

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

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



NAAC FUND

RECEIPTS & PAYMENTS ACCOUNTS FOR THE YEAR ENDED ON 31.03.2020

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
To Opening Balance		By Printing & Stationery	22320.00
Cash at Bank		By Quiz Competition Expenses	6100.00
SBI A/C No 11864216926	192013.78	By Misc Expenses	6050.00
Cash in hand	0.00	By Travelling Expenses	13640.00
To Fees Received		By Refreshment	7790.00
To Bank Interest	494300.00	By Audit Fees	7000.00
To Trf from General Fund for Bpl Admission fees	12499.00	By Remuneration	16600.00
To Cheque Return	108700.00	By Fund transfer to Library Fund	26000.00
	40000.00	By Fund transfer to General Fund	200000.00
		By Inter College Music Competition	11600.00
		By Sign board Expenses	19900.00
		By Infrastructure Expenses	76990.00
		By Workshop Expenses	7000.00
		By Alumni Association Meeting Expenses	8700.00
		By Computer & Accessories	13000.00
		By Golden Jubilee Expenses	30500.00
		By Sahitya Utsav Expenses	5080.00
		By Bank Charges	1209.50
		By Closing Balance	
		Cash at Bank	
		SBI A/C No 11864216926	368033.28
		Cash in hand	0.00
	847512.78		847512.78

In terms of our report even date



FOR JAIN RAJ & CO  
CHARTERED ACCOUNTANTS

*(Signature)*  
(RAJ KUMAR JAIN)

Partner  
MNO:055676  
FRN:320319E

PLACE: BARPETA ROAD  
DATED: 19.03.2024  
UDIN-24055676BKFVLU1862

*(Signature)*  
Nabajyoti College, Kalgachia  
Date : .....

# JAIN RAJ & CO.

CHARTERED ACCOUNTANTS.

## AUDITORS REPORT

### Introduction

We have examined the attached Receipts & Payments Accounts for the year ended 31.03.2020 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

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, 2020.

**Observation as per Annexure-1**

PLACE: BARPETA ROAD  
DATED:19.03.2024  
UDIN:24055676BK FVMB6115



For JAIN RAJ & CO.  
Chartered Accountants

*Raj Kumar Jain*

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

*[Signature]*  
Principal  
Nebajyoti 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 31.03.2020**

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
To Opening Balance			
Cash at Bank		By Audit Fees	7000.00
AGVB A/C NO 7108010032352	69044.10	By Refreshment	5400.00
AGVB A/C NO 7108010034430	12374.50		
AGVB A/C NO 7108010032719	12272.00		
Cash in hand	0.00		
To Fees Received	21690.00		
To Bank Interest	3152.00		
To Transferred from General Fund of BPL Students Admission	32610.00		
		By Closing Balance	
		Cash at Bank	98554.10
		AGVB A/C NO 7108010032352	20147.50
		AGVB A/C NO 7108010034430	20041.00
		AGVB A/C NO 7108010032719	0.00
		Cash in hand	0.00
	151142.60		151142.60

In terms of our report even date



PLACE: BARPETA ROAD  
DATED: 19.03.2024  
UDIN-24055676BKFVMB6115

*(Signature)*  
Principal  
Nabajyoti College, Kalgachia  
Date : .....

FOR JAIN RAJ & CO  
CHARTERED ACCOUNTANTS

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



**AUDITORS REPORT**

**Introduction**

We have examined the attached Receipts & Payments Accounts for the year ended 31.03.2020 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**

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, 2020.

**Observation as per Annexure-1**



PLACE: BARPETA ROAD  
DATED:19.03.2024  
UDIN-24055676BKFVKX6763

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 31.03.2020**

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
To Opening Balance		By Car fare	19500.00
Cash at Bank		By Remuneration	20000.00
AGVB A/C No 7108010034327	392123.50	By TA/DA	360.00
Cash in hand	0.00	By Fund Transferred to Electricity Fund	160000.00
To Fees Received		By Permission for Gauhati University	1000.00
To Bank Interest	437540.00	By Registration Fees to AHSEC	38436.00
To Fund Transferred from General Fund for BPL Students Admission (2019-20)	17856.00	By Audit Fees	7000.00
	503840.00	By Refreshment	8730.00
		By Registration Fees to Gauhati University	465865.00
		By Printing & Stationery	4.00
		By Closing Balance	
		Cash at Bank	
		AGVB A/C No 7108010034327	630464.50
		Cash in hand	0.00
	1351359.50		1351359.50

In terms of our report even date



UDIN-24055676BKFVKX6763  
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 : .....

**JAIN RAJ & CO.**  
CHARTERED ACCOUNTANTS.

**AUDITORS REPORT**

**Introduction**

We have examined the attached Receipts & Payments Accounts for the year ended 31.03.2020 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**

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, 2020.

**Observation as per Annexure-1**

PLACE: BARPETA ROAD  
DATED:19.03.2024  
UDIN : 24055676BKFVME4700



For JAIN RAJ & CO.  
Chartered Accountants

*Raj Kumar Jain*

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

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



STUDENT AID FUND

RECEIPTS & PAYMENTS ACCOUNTS FOR THE YEAR ENDED ON 31.03.2020

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
To Opening Balance		By Paid to Poor Students	40700.00
Cash at Bank		By Audit Fees	7000.00
AGVB A/C No 7108010034328	59188.10		
Cash in hand	0.00		
To Fees Received	37710.00		
To Bank Interest	1466.00		
To Transferred from General Fund of BPL		By Closing Balance	
Students Admission Fees (2019-20)	54350.00	Cash at Bank	105014.10
		AGVB A/C No 7108010034328	0.00
		Cash in hand	
	152714.10		152714.10

In terms of our report even date

PLACE: BARPETA ROAD  
DATED: 19.03.2024  
UDIN : 24055676BKFVME4700



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 31.03.2020 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

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, 2020.

#### Observation as per Annexure-1

PLACE: BARPETA ROAD  
DATED:19.03.2024  
UDIN-24055676BKFV MK4163



For JAIN RAJ & CO.  
Chartered Accountants

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

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

**FUND NAME :: UNION FUND**


**RECEIPTS & PAYMENTS ACCOUNTS FOR THE YEAR ENDED ON 31.03.2020**

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
To Opening Balance		By Expenses for College Freshers	169700.00
Cash at Bank		By Expenses for college week	183000.00
AGVB A/C No 7108010035925	46624.30	By Traveling Expenses	4800.00
Cash in hand	0.00	By POL Expenses	2300.00
To Fees Received	506600.00	By Honorarium for College Election	24960.00
To Bank Interest	8527.00	By Labour Expenses	3300.00
To Fund Transferred from General Fund of BPL Students Admission fees (2019-20)	217400.00	By Repairing & Maintenance Expenses	13600.00
		By Refreshment	1000.00
		By Audit Fees	7000.00
		By Printing & Stationery	35640.00
		By Closing Balance	
		AGVB A/C No 7108010035925	333851.30
		Cash in hand	0.00
	<b>779151.30</b>		<b>779151.30</b>

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-24055676BKFVVMK4163

  
 Principal  
 Nebajyoti Collage, Kalgachia  
 Date :.....



**AUDITORS REPORT**

**Introduction**

We have examined the attached Receipts & Payments Accounts for the year ended 31.03.2020 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**

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, 2020.

**Observation as per Annexure-1**

PLACE: BARPETA ROAD  
DATED:19.03.2024  
UDIN : 24055676BKFVKO9180



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 - COMPUTER EDUCATION FUND**

**RECEIPTS & PAYMENTS ACCOUNTS FOR THE YEAR ENDED ON 31.03.2020**


RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
To Opening Balance		By Monitor Purchase	23,000.00
Cash at Bank		By Computer Servicing	2,500.00
AGVB A/C NO 7108010032355	16,630.00	By Bank Charges	483.00
Cash in hand	-		
To Bank Interest	1,572.00		
To Fees Received	72,300.00		
To Fund Received from General Fund of BPL Students Admission (2019-20)	1,08,700.00	By Closing Balance	
		Cash at Bank	1,73,219.00
		AGVB A/C NO 7108010032355	-
		Cash in hand	
	1,99,202.00		1,99,202.00

In terms of our report even date

PLACE: BARPETA ROAD  
DATED: 19.03.2024  
UDIN : 24055676BKFVKO9180



FOR JAIN RAJ & CO  
CHARTERED ACCOUNTANTS

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

  
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  
E-mail: [nabajyoticollege@gmail.com](mailto: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](mailto:nabajyoticollege@gmail.com)**

**Web: [www.nabajyoticollege.ac.in](http://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  
E-mail: [nabajyoticollege@gmail.com](mailto:nabajyoticollege@gmail.com)


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  
Nabajyoti 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
		<b>By Closing Balance</b>	
		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



FOR JAIN RAJ & CO  
 CHARTERED ACCOUNTANTS

*(Signature)*

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

PLACE: BARPETA ROAD  
 DATED: 19.03.2024  
 UDIN-24055676BKFVMP2928

*(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
		By Construction & Building Materials	250240
To Bank Interest	15538.00	By TA/DA	4690.00
To Loan from General Fund	1945803.00	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
	<b>2603681.60</b>		<b>2603681.60</b>


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



**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 :24055676BKFVKY6856



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 :24055676BKFVKY6856



FOR JAIN RAJ & CO  
CHARTERED ACCOUNTANTS

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

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



**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 :24055676BKFLV6866



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 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:24055676BKFLVH5777

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	0.00
	<b>639043.00</b>		<b>639043.00</b>

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:24055676BKFKL2395

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**

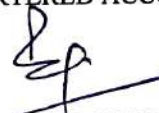
RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
To Opening Balance		By Computer Installaion	12130.00
Cash at Bank		By Refreshment	5250.00
AGVB A/C No 7108010034876	538633.05	By Labour Charges	2450.00
Cash in hand	0.00	By Electrical Items	3100.00
To Fees Received	0.00	By Misc Expenses	320.00
To Bank Interest	16153.00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

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


In terms of our report even date



PLACE: BARPETA ROAD  
DATED: 19.03.2024  
UDIN : 24055676BKFLVLO4561

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-24055676BKFVLP9770

  
Principal  
Nabajyoti College, Kalgachia  
No. 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 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 :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

PLACE: BARPETA ROAD  
DATED: 19.03.2023  
UDIN :24055676BKFVLZ6045



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 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:24055676BKFV9976



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
To Fees Received	100500.00	By Refreshment	700.00
To Bank Interest	9507.00	By Remuneration	15600.00
To Trf from General Fund for Bpl Admission fees	176891.00	By Computer & Accessories	86860.00
		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

*Raj*  
(RAJKUMAR 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 **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		By Refreshment	
AGVB A/C NO 7108010032352	98554.10		
AGVB A/C NO 7108010034430	20147.50		
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	
	<b>196348.60</b>		<b>196348.60</b>

In terms of our report even date



PLACE: BARPETA ROAD  
DATED: 19.03.2024  
UDIN-24055676BKFVMD8248

*(Signature)*  
Principal

Nabajyoti College, Kalgachia  
Date : .....

FOR JAIN RAJ & CO  
CHARTERED ACCOUNTANTS

*(Signature)*

(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 **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	
	196660.10		196660.10

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 :24055676BKFVMG4107

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 Charges	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-24055676BKFVML6471

  
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 : 24055676BKFKV6421



  
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 - 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 BPL Students Admission (2020-21)	1,76,891.00	By Software Expenses	6,000.00
		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 : 24055676BKFVKP6421



FOR JAIN RAJ & CO  
CHARTERED ACCOUNTANTS

(RAJ KUMAR JAIN)

Partner  
MNO:055676  
FRN:320319E

  
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  
E-mail: [nabajyoticollege@gmail.com](mailto: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](mailto:nabajyoticollege@gmail.com)**

**Web: [www.nabajyoticollege.ac.in](http://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  
E-mail: [nabajyoticollege@gmail.com](mailto:nabajyoticollege@gmail.com)


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 31.03.2022

**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		



**JAIN RAJ & CO.**

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 31.03.2022 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, 2022.

**Observation as per Annexure-1**

PLACE: BARPETA ROAD  
DATED:19.03.2024  
UDIN-24055676BKFVVMQ3370



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 : BARPETA (ASSAM)

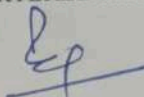
RECEIPTS & PAYMENTS ACCOUNTS FOR THE YEAR ENDED ON 31.03.2022

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
To Opening Balance		By Bank Charges	5930.26
Cash at Bank		By Advertisement Expenses	65532.00
SBI A/C No 11864216290	6806439.93	By Miscellaneous Expenses	323890.00
SBI A/C No 11864215934	19291.42	By Printing and Stationery	117112.00
AGVB A/C NO 1470	323.50	By Remuneration	1008046.00
Fixed Deposit	121000.00	By Staff Salary	68600.00
Cash in hand	0.00	By Non-Sanctioned Staff Salary	244400.00
	6947054.85	By TA/DA	45800.00
To Govt. Grant of bpl student admission fees	0.00	By Affiliation Expenses	530110.00
To Fund Received from UGC	4000000.00	Bu G.U Registration Fees	763068.00
To Grant fund received	17000.00	By Transferred to Digital Library Fund	5128560.00
To Major Fee Received (Admission)	113580.00		
To Tuition Fees	129300.00	By Closing Balance	
To Prospectus Fee	20300.00	Cash at Bank	
To Misc fees	701500.00	SBI A/C No 11864216290	4665293.67
To Bank Interest	134630.00	SBI A/C No 11864215934	270877.42
To Receipt from Registration Fund	1080658.00	AGVB A/C NO 1470	323.50
To Demand Draft Cancellation	214520.00	Fixed Deposit	121000.00
		Cash in hand	0.00
	13358542.85		5057494.59
			0.00
			13358542.85

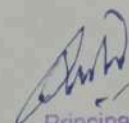
In terms of our report of even date



FOR JAIN RAJ & CO  
CHARTERED ACCOUNTANTS

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

PLACE: BARPETA ROAD  
DATED: 19.03.2024  
UDIN-24055676BKFVMQ3370

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

**AUDITORS REPORT**

**Introduction**

We have examined the attached Receipts & Payments Accounts for the year ended 31.03.2022 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**

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, 2022.

**Observation as per Annexure-1**



PLACE: BARPETA ROAD  
DATED:19.03.2024  
UDIN: 24055676BKFVKU1759

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 :: DEVELOPMENT FUND**

RECEIPTS & PAYMENTS ACCOUNTS FOR THE YEAR ENDED ON 31.03.2022

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
To Opening Balance		By Bank Charges	471.00
Cash at Bank		By Labour Charges	226900.00
AGVB A/C No 7108010034874	1869325.10	By Cleaning & Maintenance	126150.00
Cash in hand	0.00	By Building Materials	295895
To Fees Received	167200.00	By Master Plan for project	10000
To Bank Interest	37792.00	By Repair and Maintenance	7700.00
		By Furniture and Fixtures	67300.00
		By Electrical Expenses	115190.00
		By Telephone Expenses	50846.00
		By Plantation Expenses	33200.00
		By License Expenses	2360.00
		By Misc Expenses	58450.00
		By Closing Balance	
		AGVB A/C No 7108010034874	1079855.10
		Cash in hand	0.00
	2074317.10		2074317.10

In terms of our report even date



PLACE: BARPETA ROAD  
DATED: 19.03.2024  
UDIN-24055676BKFVKU1759

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 31.03.2022 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

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, 2022.

#### Observation as per Annexure-1

PLACE: BARPETA ROAD  
DATED: 19.03.2024  
UDIN : 24055676BKFVLA3176



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 31.03.2022

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
To Opening Balance		By Electricity Bill (APDCL)	339293.00
Cash at Bank		By Electricals Materials	80.00
AGVB A/C No 7108010034875	378018.50	By Repairs & Maintenance	9770.00
Cash in hand	0.00	By TA/DA	2420.00
		By Bank Charges	326.00
To Fees Received	30400.00		
To Bank Interest	7567.00	By Closing Balance	
To Return from Bank for technical error	29137.00	Cash at Bank	
		AGVB A/C No 7108010034875	93233.50
		Cash in hand	0.00
	445122.50		445122.50

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 :24055676BKFVLA3176

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 31.03.2022 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

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, 2022.

#### Observation as per Annexure-1

PLACE: BARPETA ROAD  
DATED:19.03.2024  
UDIN:24055676BKFVLI6846



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 31.03.2022

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
To Opening Balance		By Remuneration	43500.00
Cash at Bank		By Printing & Stationery	33900.00
AGVB A/C NO 7108010034330	558166.55	By Bank Charges	18.00
Cash in hand	0.00		
To Fees Received	28240.00		
To Bank Interest	15021.00		
		By Closing Balance	
		Cash at Bank	
		AGVB A/C NO 7108010034330	524009.55
		Cash in hand	0.00
	601427.55		601427.55

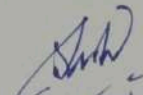
In terms of our report even date



PLACE: BARPETA ROAD  
DATED: 19-03-2024  
UDIN : 24055676BKFVLI6846

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 31.03.2022 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 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, 2022.

#### Observation as per Annexure-1



PLACE: BARPETA ROAD  
DATED:19.03.2024  
UDIN-24055676BKFV LJ8405

For JAIN RAJ & CO.  
Chartered Accountants

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

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

FUND NAME :: HOSTEL FUND

RECEIPTS & PAYMENTS ACCOUNTS FOR THE YEAR ENDED ON 31.03.2022

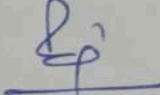
RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
To Opening Balance		By Salary to Staff	165600.00
Cash at Bank		By Electricity Bill & Materials	92745.00
AGVB A/C NO 7108010034190	197285.50	By Labour Charges	24800.00
Cash in hand	0.00	By Grill & Fitting	5000.00
To Fees Received	272270.00	By Construction Materials	18000.00
To Excess Credit By Bank	1.00	By Repairing Charges	9200.00
To Bank Interest	3861.00	By Misc Expenses	3471.00
		By Purchase of Hostel Goods	12500.00
		By Medicine Expenses	14990.00
		By Bank Charges	254.00
		By Closing Balance	
		Cash at Bank	
		AGVB A/C NO 7108010034190	126857.50
		Cash in hand	0.00
	473417.50		473417.50

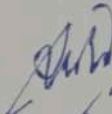
In terms of our report even date



PLACE: BARPETA ROAD  
DATED: 19.03.2024  
UDIN-24055676BKFVLJ8405

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 31.03.2022 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.

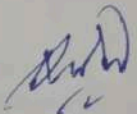
### Opinion

- 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, 2022.

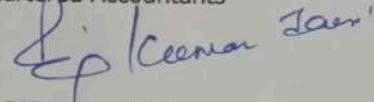
#### Observation as per Annexure-1



PLACE: BARPETA ROAD  
DATED: 19.03.2024  
UDIN: 24055676BKFVKM3476

  
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 :: LABORATORY FUND**

RECEIPTS & PAYMENTS ACCOUNTS FOR THE YEAR ENDED ON 31.03.2022

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
To Opening Balance		By Purchase planks Constant	1105254.00
Cash at Bank		By Laboratory Materials	80825.00
AGVB A/C No 7108010034876	1137383.05	By Labour Charges	11200.00
Cash in hand	0.00	By Graphic paper & Others	115000.00
To Fees Received	85950.00	By Electrical Items	13700.00
To Bank Interest	12092.00	By Misc Expenses	3700.00
To Received Fund from Union Fund	300000.00	By Bank Charges	68.00
		By Repairing and Maintenance	7500.00
		By Closing Balance	
		Cash at Bank	
		AGVB A/C No 7108010034876	198178.05
		Cash in hand	0.00
	1535425.05		1535425.05

In terms of our report even date



PLACE: BARPETA ROAD  
DATED: 19.03.2024  
UDIN : 24055676BKFKVM3476

Principal  
Nabajyoti College, Katgachia  
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 31.03.2022 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

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, 2022.

### Observation as per Annexure-1



PLACE: BARPETA ROAD  
DATED:19.03.2024  
UDIN :24055676BKFVLQ1702

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 :: LIBRARY FUND**

**RECEIPTS & PAYMENTS ACCOUNTS FOR THE YEAR ENDED ON 31.03.2022**


RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
To Opening Balance		By Books & Journals	147785.00
Cash at Bank		By Newspaper & Periodicals	28548.00
AGVB A/C No 7108010034329	450271.05	By BSNL Bill	21300.00
Cash in hand	0.00	By Misc Expenses	1370.00
		By TA/DA	285.00
To Fees Received	30400.00	By Printing & Stationery	20270.00
To Bank Interest	10417.00	By Labour Charges	1600.00
		By Bank Charges	271.00
		By Car Fare	5900.00
		By Wood purchased	2700.00
		By Closing Balance	
		Cash at Bank	
		AGVB A/C No 7108010034329	261059.05
		Cash in hand	0.00
	491088.05		491088.05


In terms of our report even date



PLACE: BARPETA ROAD  
DATED: 19.03.2024  
UDIN :24055676BKFVLQ1702

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 31.03.2022 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, 2022.

#### Observation as per Annexure-1

PLACE: BARPETA ROAD  
DATED:19.03.2024  
UDIN-24055676BKFVLR3654



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 : MAGAZINE FUND**

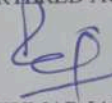
RECEIPTS & PAYMENTS ACCOUNTS FOR THE YEAR ENDED ON 31.03.2022

RECEIPTS	AMOUNT(Rs.)	PAYMENTS	AMOUNT(Rs.)
<b>To Opening Balance</b>		By Magazine Publishing	7000.00
Cash at Bank			
AGVB A/C NO 7108010034333	432942.00	By Annual College Week Expenses	15300.00
Cash in hand	0.00		
To Fees Received	269430.00		
To Bank Interest	12034.00		
To Loan from Jafar Ali	270.00		
		<b>By Closing Balance</b>	
		Cash at Bank	692376.00
		AGVB A/C NO 7108010034333	0.00
		Cash in hand	0.00
	714676.00		714676.00


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-24055676BKFVLR3654

  
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 31.03.2022 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 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, 2022.

#### Observation as per Annexure-1



PLACE: BARPETA ROAD  
DATED: 19.03.2024  
UDIN : 24055676BKFMVA7542

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 :: MISCELLANEOUS FUND

RECEIPTS & PAYMENTS ACCOUNTS FOR THE YEAR ENDED ON 31.03.2022

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
To Opening Balance		By Printing & Stationery	50643.00
Cash at Bank		By Misc Expenses	89240.00
AGVB A/C No 7108010034877	860058.90	By Affiliation & Accreditation Fees	15000
Cash in hand	0.00	By Car Fare	21100.00
		By TOT Fees	57000.00
To Fees Received	144030.00	By TA/DA	14075.00
To Bank Interest	21262.00	By Repairs & Maintenance	6000.00
		By Meeting Expenses	15980.00
		By Labour Charges	73700.00
		By Refreshment	33630.00
		By Bank Charges	464.00
		By Electric Materials	3172.00
		By Fuel expenses	7600.00
		By Closing Balance	
		Cash at Bank	637746.90
		AGVB A/C No 7108010034877	
		Cash in hand	0.00
	1025350.90		1025350.90

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 :24055676BKFVMA7542

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 31.03.2022 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

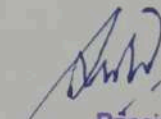
c. In our opinion and to the best of our information and according to the explanation given to us the said accounts, gives the information in the manner so required and give a true and fair view:-

1. In the case of the Receipts and Payments Account for the year ended on as at 31st March, 2022.


#### Observation as per Annexure-1



PLACE: BARPETA ROAD  
DATED: 19.03.2024  
UDIN: 24055676BKFVLW9263

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

For JAIN RAJ & CO.  
Chartered Accountants

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



NAAC FUND

RECEIPTS & PAYMENTS ACCOUNTS FOR THE YEAR ENDED ON 31.03.2022

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
To Opening Balance		By Printing & Stationery	15900.00
Cash at Bank		By Refreshment	400.00
SBI A/C No 11864216926	424935.56	By Volley Ball Competition Expenses	14000.00
Cash in hand	0.00	By Reimbursement Expenses	29512.00
To Fees Received	419100.00	By Internet Bill	31075.00
To Bank Interest	13590.00	By Program Expenses	1450.00
		By Computer & Accessories	88400.00
		By Construction of Gym	83000.00
		By Bank Charges	535.72
		By Closing Balance	
		Cash at Bank	
		SBI A/C No 11864216926	593352.84
		Cash in hand	0.00
	857625.56		857625.56


In terms of our report even date



PLACE: BARPETA ROAD  
DATED: 19.03.2024  
UDIN-24055676BKFLW9263

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 31.03.2022 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

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, 2022.

#### Observation as per Annexure-1

PLACE: BARPETA ROAD  
DATED:19.03.2024  
UDIN:24055676BKFV/MF6888



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 31.03.2022

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
To Opening Balance			
Cash at Bank		By Hardware Items	5400.00
AGVB A/C NO 7108010032352	154783.10		
AGVB A/C NO 7108010034430	20837.50	By Refreshment	7600.00
AGVB A/C NO 7108010032719	20728.00		
Cash in hand	0.00		
To Fees Received	4560.00		
To Bank Interest	5447.00		
		By Closing Balance	
		Cash at Bank	
		AGVB A/C NO 7108010032352	147510.10
		AGVB A/C NO 7108010034430	22979.50
		AGVB A/C NO 7108010032719	22866.00
		Cash in hand	0.00
	<b>206355.60</b>		<b>206355.60</b>

In terms of our report even date

PLACE: BARPETA ROAD  
DATED: 19.03.2024  
UDIN-24055676BKFVMF6888



FOR JAIN RAJ & CO  
CHARTERED ACCOUNTANTS

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

*(Signature)*  
Principal  
Nabajyoti College, Kalgachia  
Date : .....



**AUDITORS REPORT**

**Introduction**

We have examined the attached Receipts & Payments Accounts for the year ended 31.03.2022 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**

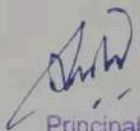
c. In our opinion and to the best of our information and according to the explanation given to us the said accounts, gives the information in the manner so required and give a true and fair view:-

1. In the case of the Receipts and Payments Account for the year ended on as at 31st March, 2022.

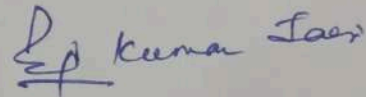
**Observation as per Annexure-1**



PLACE: BARPETA ROAD  
DATED: 19.03.2024  
UDIN-24055676BKTFLB5647

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

For JAIN RAJ & CO.  
Chartered Accountants



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

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

FUND NAME :: REGISTRATION, AFFILIATION & ENROLLMENT

RECEIPTS & PAYMENTS ACCOUNTS FOR THE YEAR ENDED ON 31.03.2022


RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
To Opening Balance		By Car fare	3500.00
Cash at Bank		By Remuneration	13000.00
AGVB A/C No 7108010034327	1426904.50	By TA/DA	3735.00
Cash in hand	0.00	By Registration Fees to AHSEC	57000.00
To Fees Received	28060.00	By Bank Charges	201.00
To Bank Interest	29878.00	By Transferred to General Fund for Affiliation	532110.00
		By Transferred to General Fund for Regd.Fees	548548.00
		By Closing Balance	
		Cash at Bank	326748.50
		AGVB A/C No 7108010034327	0.00
		Cash in hand	0.00
	1484842.50		1484842.50


In terms of our report even date



UDIN-24055676BKFVLB5647  
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 31.03.2022 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

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, 2022.

#### Observation as per Annexure-1

PLACE: BARPETA ROAD  
DATED:19.03.2024  
UDIN :24055676BKFVMI5509



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 31.03.2022

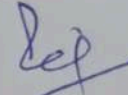
RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
To Opening Balance			
Cash at Bank			
AGVB A/C No 7108010034328	196080.10		
Cash in hand	0.00		
To Fees Received	7600.00		
To Bank Interest	5209.00		
		By Closing Balance	
		Cash at Bank	208889.10
		AGVB A/C No 7108010034328	0.00
		Cash in hand	0.00
	208889.10		208889.10

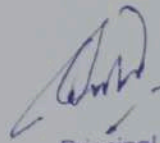
In terms of our report even date

PLACE: BARPETA ROAD  
DATED: 19.03.2024  
UDIN :24055676BKFVMI5509



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 31.03.2022 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


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, 2022.

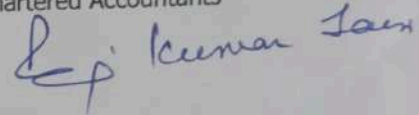
**Observation as per Annexure-1**

PLACE: BARPETA ROAD  
DATED:19.03.2024  
UDIN-24055676BKFVMM9134



  
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 31.03.2022

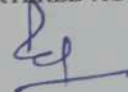
RECEIPTS	AMOUNT(Rs.)	PAYMENTS	AMOUNT(Rs.)
To Opening Balance		By Materials Purchased	111600.00
Cash at Bank		By Wages	7200.00
AGVB A/C No 7108010035925	944433.30	By Bank Charges	6.00
Cash in hand	0.00	By Refreshment	4300.00
		By Printing & Stationery	4200.00
To Fees Received	390000.00	By College Week Expenses	148829.00
		By Clothes Purchased for Union Body Mambers	31180.00
To Bank Interest	25278.00	By Expenses for College Election	42000.00
		By Fund Transferred to Laboratory Fund	300000.00
		By Traveling Expenses	2340.00
		By Closing Balance	708056.30
		AGVB A/C No 7108010035925	0.00
		Cash in hand	0.00
	<b>1359711.30</b>		<b>1359711.30</b>


In terms of our report even date

PLACE: BARPETA ROAD  
DATED: 19.03.2024  
UDIN-24055676BKFVMM9134



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 31.03.2022 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

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, 2022.

#### Observation as per Annexure-1

PLACE: BARPETA ROAD  
DATED:19.03.2024  
UDIN : 24055676BKFVKR8223



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 - COMPUTER EDUCATION FUND**

RECEIPTS & PAYMENTS ACCOUNTS FOR THE YEAR ENDED ON 31.03.2022

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
To Opening Balance		By Computer & Accessories	64,900.00
Cash at Bank		By New Connection of BSNL	13,990.00
AGVB A/C NO 7108010082355	2,60,697.00	By Bank Charges	196.00
Cash in hand	-	By Electrical Expenses	6,380.00
To Fees Received	15,200.00		
To Bank Interest	6,114.00		
		By Closing Balance	
		Cash at Bank	
		AGVB A/C NO 7108010082355	1,96,545.00
		Cash in hand	-
	2,82,011.00		2,82,011.00

In terms of our report even date

PLACE: BARPETA ROAD  
DATED: 19.03.2024  
UDIN : 24055676BKFVKR8223



FOR JAIN RAJ & CO  
CHARTERED ACCOUNTANTS

*Raj Kumar Jain*

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

*[Signature]*  
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  
E-mail: [nabajyoticollege@gmail.com](mailto: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](mailto:nabajyoticollege@gmail.com)**

**Web: [www.nabajyoticollege.ac.in](http://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  
E-mail: [nabajyoticollege@gmail.com](mailto:nabajyoticollege@gmail.com)


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 31.03.2023

**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

# JAIN RAJ & CO.

CHARTERED ACCOUNTANTS.

## AUDITORS REPORT

### Introduction

We have examined the attached Receipts & Payments Accounts for the year ended 31.03.2023 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, 2023.

**Observation as per Annexure-1**

PLACE: BARPETA ROAD  
DATED:19.03.2024  
UDIN-24055676BKFVVMR9414



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 : BARPETA (ASSAM)**  
**FUND NAME :: GENERAL FUND**

**RECEIPTS & PAYMENTS ACCOUNTS FOR THE YEAR ENDED ON 31.03.2023**

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
<b>To Opening Balance</b>			
Cash at Bank		By Bank Charges	1919.86
SBI A/C No 11864216290      4665293.67		By Advertisement Expenses	128901.00
SBI A/C No 11864215934      270877.42		By Miscellaneous Expenses	711678.00
AGVB A/C NO 1470              323.50		By Printing and Stationery	81170.00
Fixed Deposit                      121000.00		By Remuneration	1611866.00
Cash in hand                      0.00	5057494.59	By Non-Sanctioned Staff Salary	235600.00
		By TA/DA	239630.00
To Govt. Grant of BPL student admission fees	3605792.00	By Transfer to NCC Fund	28996.00
To Grant fund received	8436838.00	By Transfer to Exam Fund	170409.00
To Major Fee Received (Admission)	55565.00	By Transfer to Library Fund	193309.00
To Tuition Fees	101220.00	By Transfer to VOC/Computer Fund	96654.00
To Prospectus Fee	3525.00	By Transfer to Laboratory Fund	320268.00
To Misc fees	143000.00	By Transfer to Registration Fund	268360.00
To Bank Interest	49702.00	By Transfer to Development Fund	1063203.00
To Audit Recovery	36000.00	By Transfer to Electricity Fund	193309.00
To Receipt from Library Fund	49850.00	By Transfer to NAAC Fund	96654.00
		By Transfer to Misc Fund	338292.00
		By Transfer to Women Hostel Fund	3028218.00
		By Transfer to Students aid fund	48327.00
		<b>By Closing Balance</b>	
		Cash at Bank	
		SBI A/C No 11864216290      8517147.53	
		SBI A/C No 11864215934      43751.7	
		AGVB A/C NO 1470              323.50	
		Fixed Deposit                      121000.00	8682222.73
		Cash in hand	0.00
	<b>17538986.59</b>		<b>17538986.59</b>

In terms of our report of even date



FOR JAIN RAJ & CO  
 CHARTERED ACCOUNTANTS

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

PLACE: BARPETA ROAD  
 DATED: 19.03.2024  
 UDIN-24055676BKFVMR9414

*(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 31.03.2023 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

d. 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, 2023.

#### Observation as per Annexure-1



PLACE: BARPETA ROAD  
DATED:19.03.2024  
UDIN: 24055676BKFVKV8020

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 31.03.2023**

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
To Opening Balance		By Bank Charges	3133.00
Cash at Bank		By Labour Charges	144835.00
AGVB A/C No 7108010034874	1079855.10	By Cleaning & Maintenance	49100.00
Cash in hand	0.00	By Construction & Building Materials	420580
To Fees Received	127600.00	By Repair and Maintenance	73100.00
To Bank Interest	36966.00	By TA/DA	450.00
To Loan from General Fund	1063203.00	By Travelling Expenses	4200.00
		By Furniture and Fixtures	84190.00
		By Wood Expenses	339600.00
		By Electrical Expenses	168070.00
		By Telephone Expenses	24756.00
		By Remuneration	3500.00
		By Plantation Expenses	31200.00
		By Carpenter Charges	268700.00
		By Misc Expenses	9900.00
		By Closing Balance	
		AGVB A/C No 7108010034874	682310.10
		Cash in hand	0.00
	2307624.10		2307624.10

In terms of our report even date



PLACE: BARPETA ROAD  
DATED: 19.03.2024  
UDIN-24055676BKFVKV8020

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 31.03.2023 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

d. 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, 2023.

**Observation as per Annexure-1**

PLACE: BARPETA ROAD  
DATED:19.03.2024  
UDIN :24055676BKFVLC6440



For JAIN RAJ & CO.  
Chartered Accountants

*Raj Kumar Jain*

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

*[Signature]*  
Prinzipāl  
Nabajyoti College, Kalgachia  
Date :.....

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

**FUND NAME :: ELECTRICITY FUND**

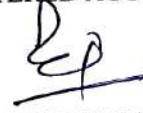
RECEIPTS & PAYMENTS ACCOUNTS FOR THE YEAR ENDED ON 31.03.2023

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
To Opening Balance		By Electricity Bill (APDCL)	4,21,957.00
Cash at Bank		By Bank Charges	267.00
AGVB A/C No 7108010034875	93,233.50		
Cash in hand	-		
To Fees Received	23,200.00		
To Fund Transferred From Misc Fund	2,00,000.00	By Closing Balance	
To Bank Interest	3,685.00	Cash at Bank	
To Fund Transferred From General of BPL	1,93,309.00	AGVB A/C No 7108010034875	91,203.50
Student Adm Fees Fund		Cash in hand	-
	5,13,427.50		5,13,427.50


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 :24055676BKFVLC6440

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



## AUDITORS REPORT

### Introduction

We have examined the attached Receipts & Payments Accounts for the year ended 31.03.2023 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

d. 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, 2023.

**Observation as per Annexure-1**

PLACE: BARPETA ROAD  
DATED:19.03.2024  
UDIN : 24055676BKFVLK4953



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 31.03.2023

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
To Opening Balance		By Remuneration	88000.00
Cash at Bank		By Misc Expenses	5000.00
AGVB A/C NO 7108010034330	524009.55	By Printing & Stationery	7000.00
Cash in hand	0.00	By Bank Charges	18.00
To Fees Received	22480.00		
To Bank Interest	17002.00		
To Transferred From General Fund	170409.00		
		By Closing Balance	
		Cash at Bank	
		AGVB A/C NO 7108010034330	633882.55
		Cash in hand	0.00
	733900.55		733900.55

In terms of our report even date



PLACE: BARPETA ROAD  
DATED: 19-03-2024  
UDIN : 24055676BKFVLK4953

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 31.03.2023 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 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

d. 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, 2023.

#### Observation as per Annexure-1



PLACE: BARPETA ROAD  
DATED: 19.03.2024  
UDIN-24055676BKFVLL5246

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 31.03.2023**

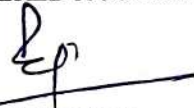
RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
To Opening Balance		By Salary to Staff	198000.00
Cash at Bank		By Electricity Bill & Materials	102923.00
AGVB A/C NO 7108010034190	126857.50	By Labour Charges	32900.00
Cash in hand	0.00	By Furniture & Fixtures	27300.00
To Fees Received	368599.00	By Construction Materials	44610.00
To Bank Interest	3614.00	By Carpenter Charges	21200.00
To Excess credited by Bank	1240.00	By Misc Expenses	3300.00
		By Bank Charges	6634.00
		By Closing Balance	
		Cash at Bank	
		AGVB A/C NO 7108010034190	63443.50
		Cash in hand	0.00
	500310.50		500310.50


In terms of our report even date



PLACE: BARPETA ROAD  
DATED: 19.03.2024  
UDIN-24055676BKFLVLL5246

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 31.03.2023 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

d. 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, 2023.

#### Observation as per Annexure-1



PLACE: BARPETA ROAD  
DATED:19.03.2024  
UDIN: 24055676BKFVKN1066

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 31.03.2023**

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
To Opening Balance		By Laboratory Materials	3,72,000.00
Cash at Bank		By Printing & Stationery	260.00
AGVB A/C No 7108010034876	1,98,178.05	By Labour Charges	6,660.00
Cash in hand	-	By Carpenter Expenses	14,000.00
To Fees Received	67,750.00	By Electrical Items	21,280.00
To Bank Interest	7,084.00	By Misc Expenses	3,680.00
To Received Fund from General Fund of BBL Students Admission Fees (2021-22)	3,20,268.00	By Bank Charges	479.00
		By Refreshment	10,850.00
		By Closing Balance	
		Cash at Bank	
		AGVB A/C No 7108010034876	1,64,071.05
		Cash in hand	-
	5,93,280.05		5,93,280.05


In terms of our report even date



PLACE: BARPETA ROAD  
DATED: 19.03.2024  
UDIN :24055676BKFVKN1066

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 31.03.2023 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

d. 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, 2023.

#### Observation as per Annexure-1



PLACE: BARPETA ROAD  
DATED:19.03.2024  
UDIN :24055676BKFVLT7968

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 :: LIBRARY FUND**

**RECEIPTS & PAYMENTS ACCOUNTS FOR THE YEAR ENDED ON 31.03.2023**

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
To Opening Balance		By Books & Journals	163480.00
Cash at Bank		By Newspaper & Periodicals	21271.00
AGVB A/C No 7108010034329	261059.05	By BSNL Bill	69951.00
Cash in hand	0.00	By TA/DA	320.00
To Fees Received	23200.00	By Construction	10900.00
To Bank Interest	7434.00	By Refreshment	1120.00
To Fund Transferred from General Fund of BPL		By Misc Expenses	7550.00
Students Admission Fees (2021-22)	193309.00	By Labour Charges	10500.00
		By Donation	500.00
		By Remuneration	9300.00
		By Bank Charges	3415.00
		By Furniture	3000.00
		By Transferred to General Fund	49850.00
		By Printing & Stationery	7860.00
		By Closing Balance	
		Cash at Bank	
		AGVB A/C No 7108010034329	125985.05
		Cash in hand	0.00
	<b>485002.05</b>		<b>485002.05</b>

In terms of our report even date



PLACE: BARPETA ROAD  
DATED: 19.03.2024  
UDIN :24055676BKFVLT7968

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

FOR JAIN RAJ & CO  
CHARTERED ACCOUNTANTS

(RAJKUMAR 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 31.03.2023 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

d. 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, 2023.

**Observation as per Annexure-1**

PLACE: BARPETA ROAD  
DATED:09.03.2024  
UDIN-24055676BKFVLS6903



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 31.03.2023**

RECEIPTS	AMOUNT(Rs.)	PAYMENTS	AMOUNT(Rs.)
To Opening Balance		By Expenses for Printing of College Magazine	1,08,000.00
Cash at Bank		By Bank Charges	236.00
AGVB A/C NO 7108010034333	6,92,376.00	By Expenses for Prachir Patrika	9,900.00
Cash in hand	-	By Expenses for Literary work for College Magazine	10,000.00
To Fees Received	2,58,600.00		
To Bank Interest	21,031.00	By Closing Balance	
		Cash at Bank	
		AGVB A/C NO 7108010034333	8,43,871.00
		Cash in hand	-
	9,72,007.00		9,72,007.00

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-24055676BKFVLS6903

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 31.03.2023 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 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

d. 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, 2023.

#### Observation as per Annexure-1



PLACE: BARPETA ROAD  
DATED:19.03.2024  
UDIN :24055676BKFVMC5327

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 31.03.2023**

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
To Opening Balance		By Printing & Stationery	87210.00
Cash at Bank		By Misc Expenses	20688.00
AGVB A/C No 7108010034877	637746.90	By Car Fare	55000.00
Cash in hand	0.00	By TA/DA	16160.00
To Fees Received	130645.00	By Repairs & Maintenance	28493.00
To Bank Interest	26598.00	By Travelling Expenses	9000
To Transfer from General Fund	338292.00	By Meeting & Program Expenses	13540.00
		By Labour Charges	66850.00
		By Refreshment	26190.00
		By Bank Charges	12566.00
		By Electric Materials	39980.00
		By Honararium	20000
		By Fuel expenses	1660.00
		By Indoor stadium consultancy fees	7000.00
		By New room wiring expenses	7500.00
		By Staff Uniform Expenses	25200.00
		By Children Day Expenses	1350.00
		By Quiz competition	6000.00
		By Lachit diwas expense	22999.00
		By Hall rent	1000.00
		By Rally Expenses	1190.00
		By Program Expenses	
		By Transfer to Electricity Fund	200000.00
		By Remuneration	18000.00
		By Insurance Expenses	6151.00
		By Closing Balance	
		Cash at Bank	
		AGVB A/C No 7108010034877	439554.90
		Cash in hand	0.00
	1133281.90		1133281.90


In terms of our report even date



PLACE: BARPETA ROAD  
DATED: 19.03.2023  
UDIN :24055676BKFVMC5327

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 31.03.2023 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

d. 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, 2023.

**Observation as per Annexure-1**

PLACE: BARPETA ROAD  
DATED:19.03.2024  
UDIN:24055676BKFVLY2602



For JAIN RAJ & CO.  
Chartered Accountants

*Raj Kumar Jain*

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

*[Signature]*

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



NAAC FUND

RECEIPTS & PAYMENTS ACCOUNTS FOR THE YEAR ENDED ON 31.03.2023

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
To Opening Balance		By Printing & Stationery	19800.00
Cash at Bank		By Meeting Expenses	4000.00
SBI A/C No 11864216926	593352.84	By Telephone Bill	24756.00
Cash in hand	0.00	By Program Expenses	11500.00
To Fees Received	283000.00	By Environmental Day Expenses	4480.00
To Bank Interest	22086.00	By Youth Festival Expenses	5100.00
To Trf from General Fund for Bpl Admission fees	96654.00	By Bank Charges	649.00
		By Closing Balance	
		Cash at Bank	924807.84
		SBI A/C No 11864216926	0.00
		Cash in hand	
	995092.84		995092.84


In terms of our report even date

PLACE: BARPETA ROAD  
DATED: 19.03.2024  
UDIN-24055676BKFVLY2602



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 31.03.2023 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

d. 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, 2023.

**Observation as per Annexure-1**

PLACE: BARPETA ROAD  
DATED:19.03.2024  
UDIN:24055676BKFVMH2196



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 31.03.2023**

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
To Opening Balance			
Cash at Bank		By Refreshment	21910.00
AGVB A/C NO 7108010032352	147510.10	By Amrit Mahotsav	8840.00
AGVB A/C NO 7108010034430	22979.50	By Labour Charges	2000.00
AGVB A/C NO 7108010032719	22866.00	By Misc Expenses	4760.00
Cash in hand	0.00	By TA/DA	1100.00
To Fees Received	3480.00		
To Bank Interest	5592.00		
To Transferred from General Fund of BPL Students Admission (2021-22)	28996.00		
To Received from CD 7, Assam B.N.NCC, Dhurbi	8325.00		
		By Closing Balance	
		Cash at Bank	
		AGVB A/C NO 7108010032352	151705.10
		AGVB A/C NO 7108010034430	24775.50
		AGVB A/C NO 7108010032719	24658.00
		Cash in hand	0.00
	239748.60		239748.60

In terms of our report even date



FOR JAIN RAJ & CO  
CHARTERED ACCOUNTANTS

*[Signature]*

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

PLACE: BARPETA ROAD  
DATED: 19.03.2024  
UDIN-24055676BKFVMH2196

*[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 31.03.2023 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

d. 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, 2023.

#### Observation as per Annexure-1



PLACE: BARPETA ROAD  
DATED:19.03.2024  
UDIN-24055676BKFVLD7613

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:SORBHOG : DIST:BARPETA (ASSAM)

**FUND NAME :: REGISTRATION, AFFILIATION & ENROLLMENT**

**RECEIPTS & PAYMENTS ACCOUNTS FOR THE YEAR ENDED ON 31.03.2023**

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
To Opening Balance		By TA/DA	245.00
Cash at Bank		By GU Affiliation fees	36385.00
AGVB A/C No 7108010034327	326748.50	By Registration & Enrolment Fees	268040.00
Cash in hand	0.00	By Registration Fees to AHSEC	34800.00
		By Bank Charges	119.00
To Fees Received	29120.00		
To Bank Interest	15424.00		
To Fund Transferred from General Fund for BPL Students Admission (2021-22)	268360.00	By Closing Balance	
		Cash at Bank	
		AGVB A/C No 7108010034327	300063.50
		Cash in hand	0.00
	639652.50		639652.50

In terms of our report even date



PLACE: BARPETA ROAD  
DATED: 19.03.2024  
UDIN-24055676BKFVLD7613

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 31.03.2023 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

d. 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, 2023.

**Observation as per Annexure-1**

PLACE: BARPETA ROAD  
DATED:19.03.2024  
UDIN :24055676BKFVMJ1031



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 31.03.2023

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
To Opening Balance		By Misc Exp	500.00
Cash at Bank			
AGVB A/C No 7108010034328	208889.10		
Cash in hand	0.00		
To Fees Received	5800.00		
To Bank Interest	6475.00		
To Transferred from General Fund of BPL		By Closing Balance	
Students Admission Fees (2021-22)	48327.00	Cash at Bank	
		AGVB A/C No 7108010034328	268991.10
		Cash in hand	0.00
	269491.10		269491.10


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 :24055676BKFVMJ1031

  
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 31.03.2023 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

d. 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, 2023.

**Observation as per Annexure-1**

PLACE: BARPETA ROAD  
DATED:19.03.2024  
UDIN-24055676BKFVMN6271



For JAIN RAJ & CO.  
Chartered Accountants

*Raj Kumar Jain*

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

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



FUND NAME :: UNION FUND

RECEIPTS & PAYMENTS ACCOUNTS FOR THE YEAR ENDED ON 31.03.2023

RECEIPTS	AMOUNT(Rs.)	PAYMENTS	AMOUNT(Rs.)
To Opening Balance		By Expenses for Amrit Mahotsav	29090.00
Cash at Bank		By Expenses for College Annual Fresher's	104000.00
AGVB A/C No 7108010035925	708056.30	By POL Expenses	5680.00
Cash in hand	0.00	By Refreshment	5150.00
To Fees Received	367950.00	By Remuneration	28860.00
To Bank Interest	25096.00	By Printing & Stationery	15917.00
		By Contingency Expenses	2500.00
		By Bank Charges	236.00
		By Wages	1600.00
		By Expenses for National Science Day	15800.00
		By College Week Expenses	205200.00
		By Traveling Expenses	10540.00
		By TDS debited by Bank	7600.00
		By Closing Balance	
		AGVB A/C No 7108010035925	668929.30
		Cash in hand	0.00
	1101102.30		1101102.30

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-24055676BKFVMN6271

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 31.03.2023 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

d. 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, 2023.

**Observation as per Annexure-1**

PLACE: BARPETA ROAD  
DATED:19.03.2024  
UDIN :24055676BKFVKT8342



For JAIN RAJ & CO.  
Chartered Accountants

*Raj Kumar Jain*

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

*[Signature]*  
Principal  
abajyoti 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 31.03.2023

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
To Opening Balance		By Computer & Accessories	1,32,850.00
Cash at Bank		By Bank Charges	263.00
AGVB A/C NO 7108010082355	1,96,545.00		
Cash in hand	-		
To Fees Received	11,600.00		
To Bank Interest	6,534.00		
To Fund Received from General Fund for BPL Students Admission Fees	96,654.00	By Closing Balance	
		Cash at Bank	
		AGVB A/C NO 7108010082355	1,78,220.00
		Cash in hand	-
	3,11,333.00		3,11,333.00

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 :24055676BKFVKT8342

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