



OFFICE OF THE PRINCIPAL
NALBARI COLLEGE

ESTD-1945

NALBARI-781335 (ASSAM)

Mobile:+9194353-10880

Fax: 03624-220241

Accredited "B" Grade by NAAC

Website:www.nalbaricollege.ac.in E-mail:nalbaricollege1945@gmail.com

Ref. No.

Date

Supporting Documents for Criterion 6.2.2

6.2.2. Institution implements e-governance in its operations

1. Administration
2. Finance and Accounts
3. Student Admission and Support
4. Examination

Policy Document in E-Governance



OFFICE OF THE PRINCIPAL NALBARI COLLEGE

ESTD-1945

NALBARI-781335 (ASSAM)

Accredited "B" Grade by NAAC

Website: www.nalbaricollege.ac.in E-mail: nalbaricollege1945@gmail.com

Mobile: +9194353-10880

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Ref. No.

Date:

Policy document in E-Governance

Nalbari College implements E-governance in the areas of administration, finance and accounts, student admission and support, and in examination process for the smooth functioning of the college.

A. Administration

- i. The college has a dedicated and accessible website, <https://nalbaricollege.ac.in/>
- ii. Attendance of teaching and non-teaching staffs is monitored through biometric device.
- iii. The college has a centralized monitoring system through CCTV cameras.
- iv. The college circulates the news and notification electronically.
- v. All the staff members have webmail for communication.
- vi. The college has a digital notice board in college campus.

B. Finance and Accounts

- i. The college prepares the salary bill using online portal <https://fin.assam.gov.in/>
- ii. Bill payments to the vendors/ suppliers/contractors are made through NEFT/RTGS mode.

C. Library

- i. The library collection is computer analogued and searchable through the OPAC (Online Public Access Catalogue)
- ii. The library provides a computerized barcode-based issue/return/renewal of books from the circulation desk.
- iii. The college library has a dynamic display system for notice, rules and regulation etc.
- iv. Computerized user attendance has been initiated.


D. Student Admission

- i. The whole admission process is carried out in online mode.
- ii. Admission related queries are addressed in online mode through admission portal.

E. Examination Process

- i. Examination form fill up is carried out through online portal.
- ii. Notice related to examination programme, admit card distribution are published in the college website as well as in digital notice board.
- iii. Scan copy of the question paper for previous years examinations are available in the college website for the benefit of the students.

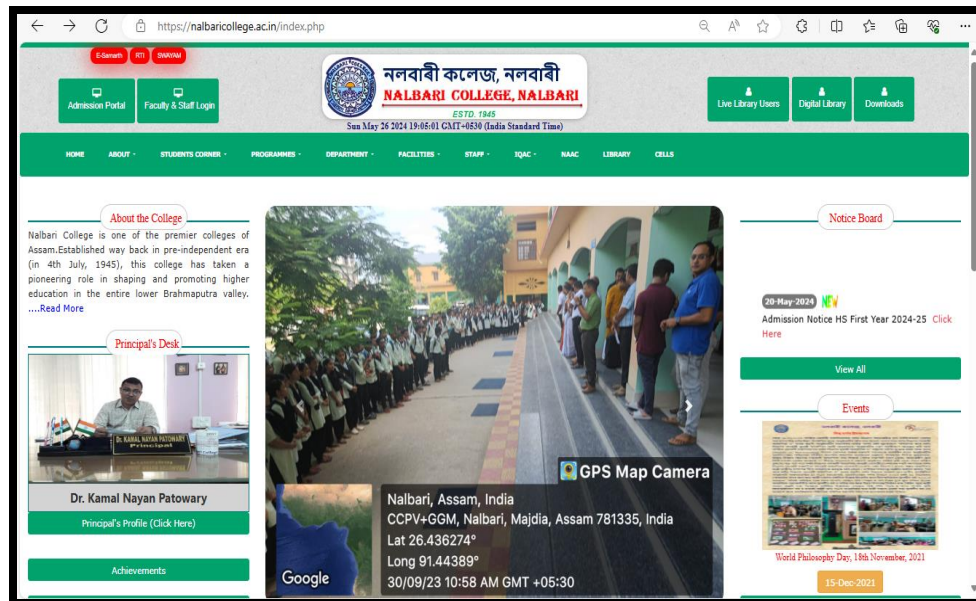



Principal
Nalbari College
Principal
Nalbari College, Nalbari
Nalbari : Assam

1. Administration

- The College has an authentic website
- Staff attendance through biometric device.
- The whole Campus including class rooms and Library are under CCTV surveillance which is centrally controlled from the Principal Chamber and Library.
- WhatsApp and Email from Principal.
- Digital notice board.
- Creation of Web mail.
- Digitalized Library.

a. Screenshot of the college website



Here is the link for college website

<https://nalbaricollege.ac.in/>

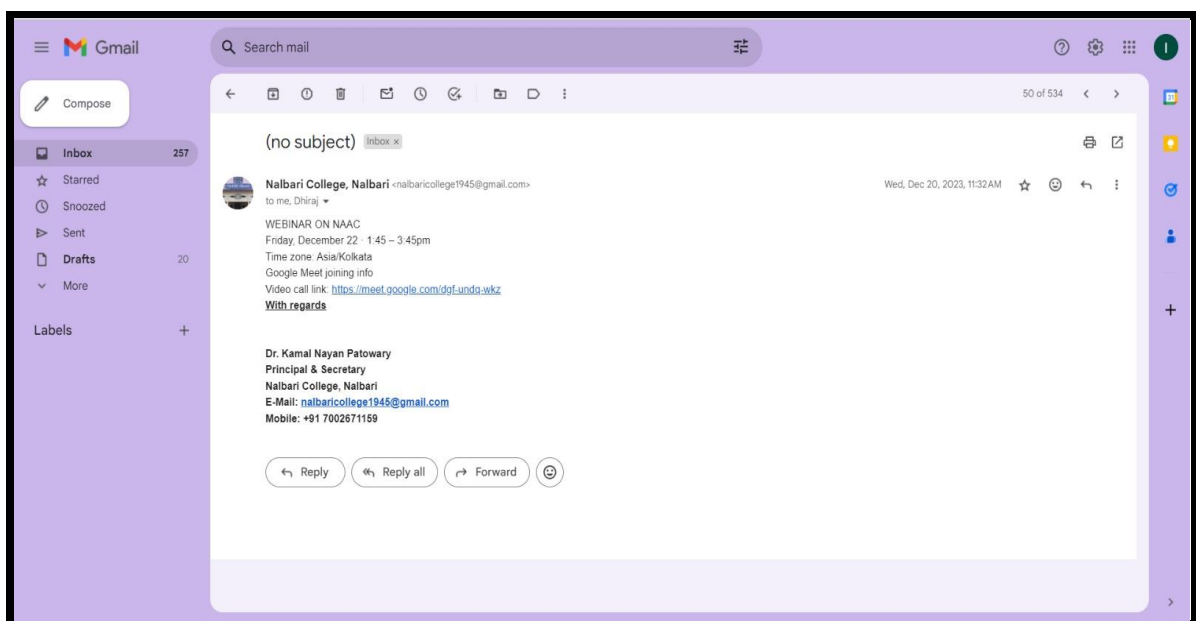
b. Biometric device used for staff attendance

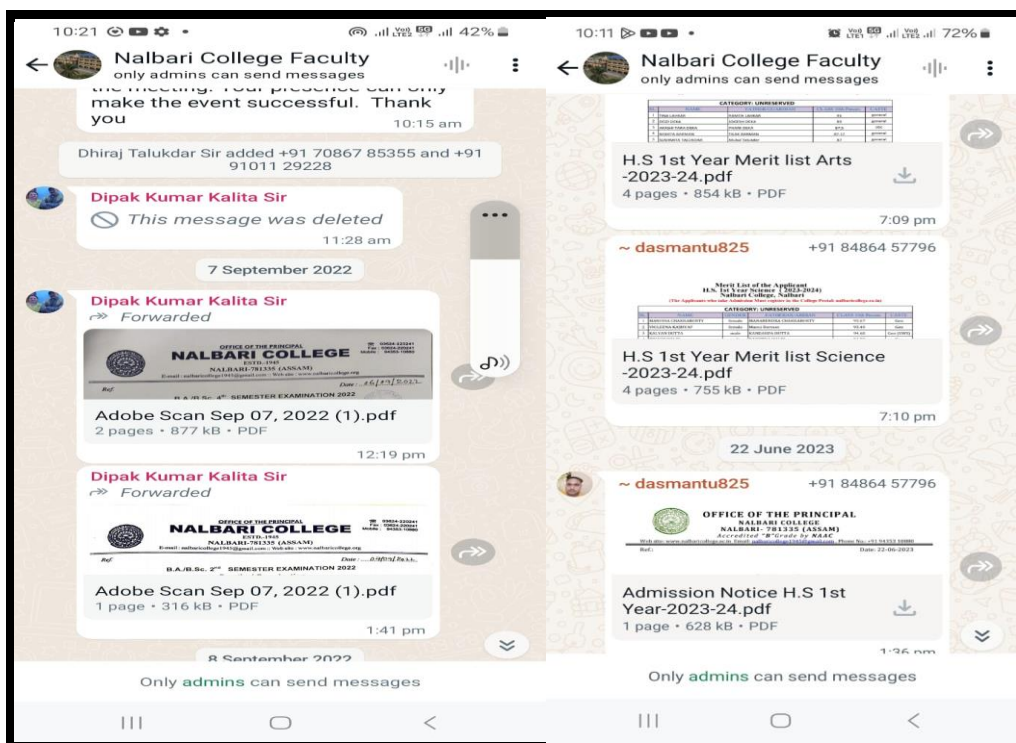
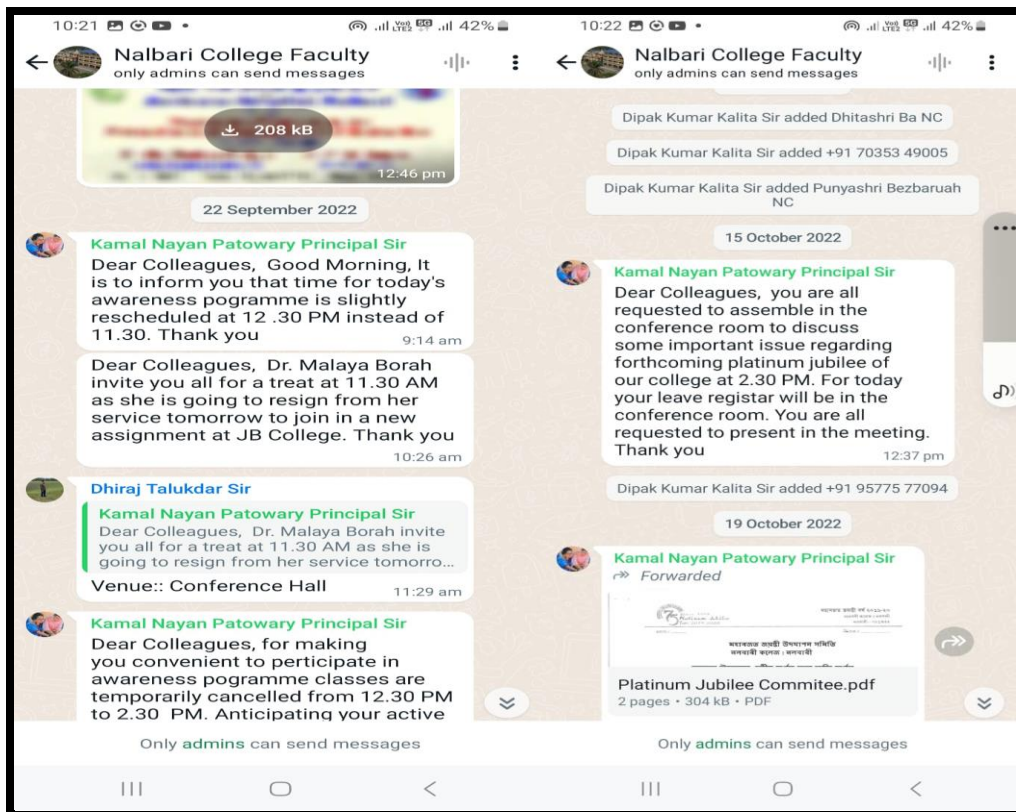


c. Campus under CCTV Surveillance

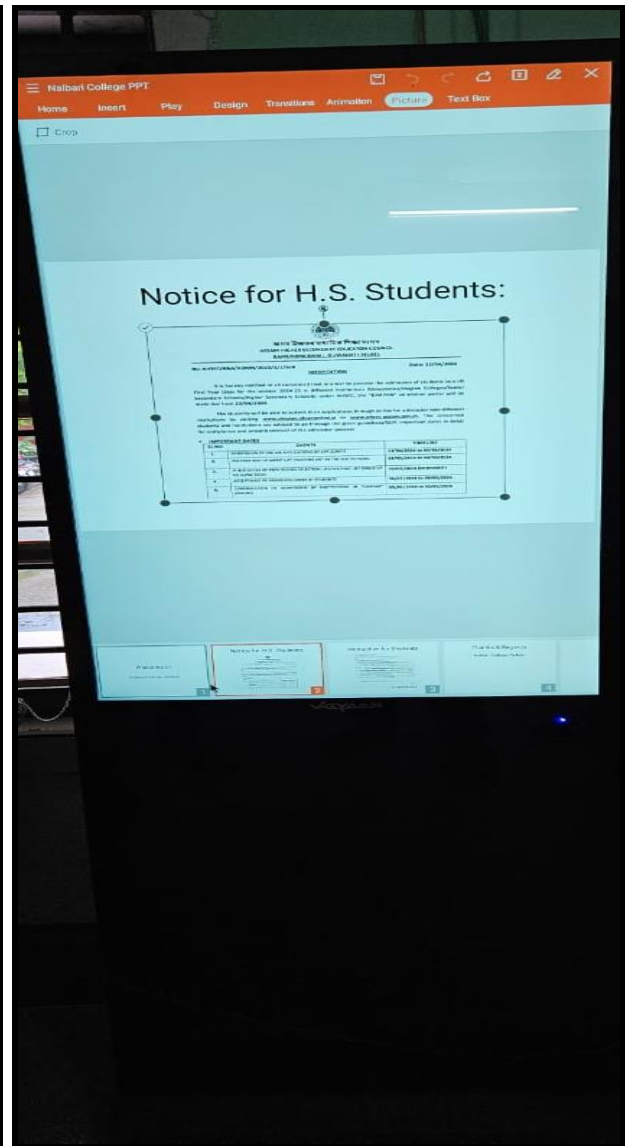
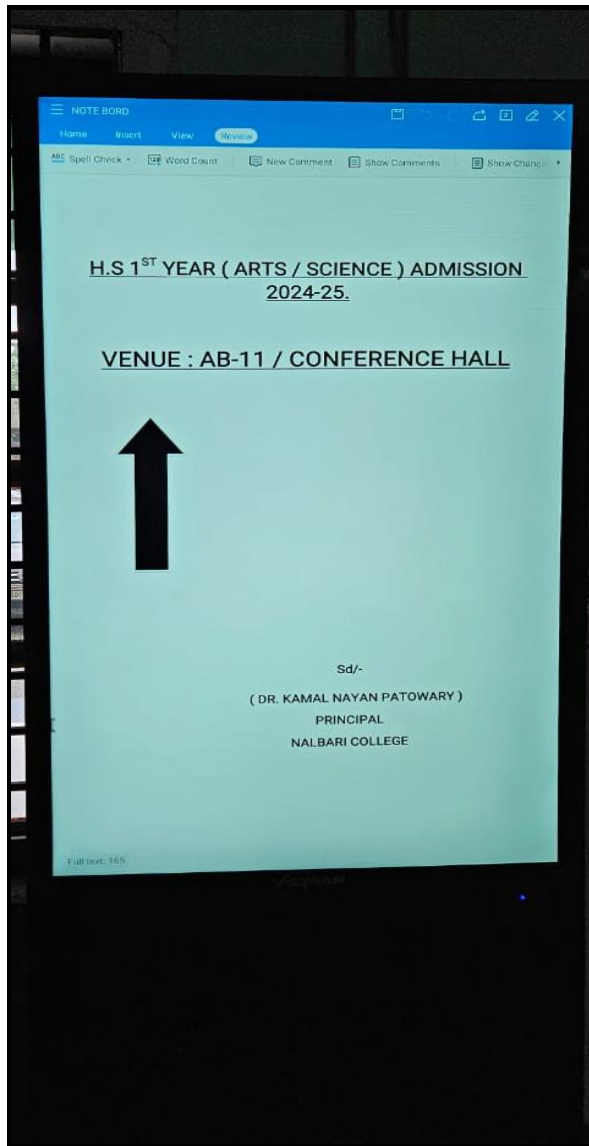


d. Screenshots of Email and WhatsApp messages (Principal)

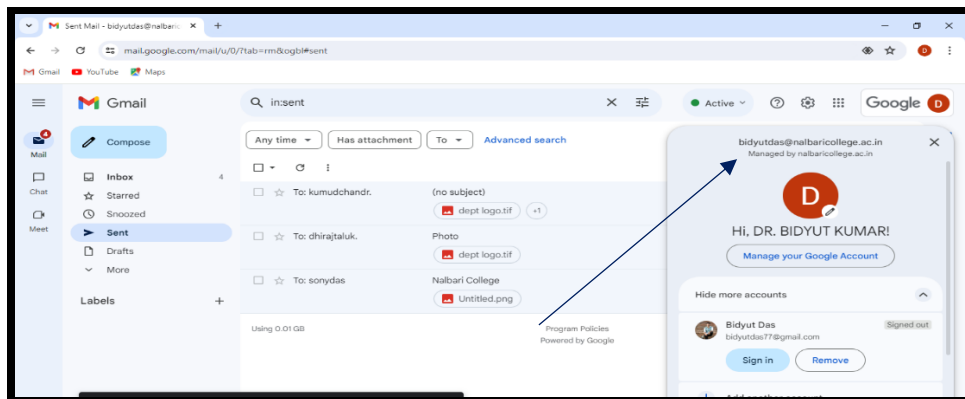
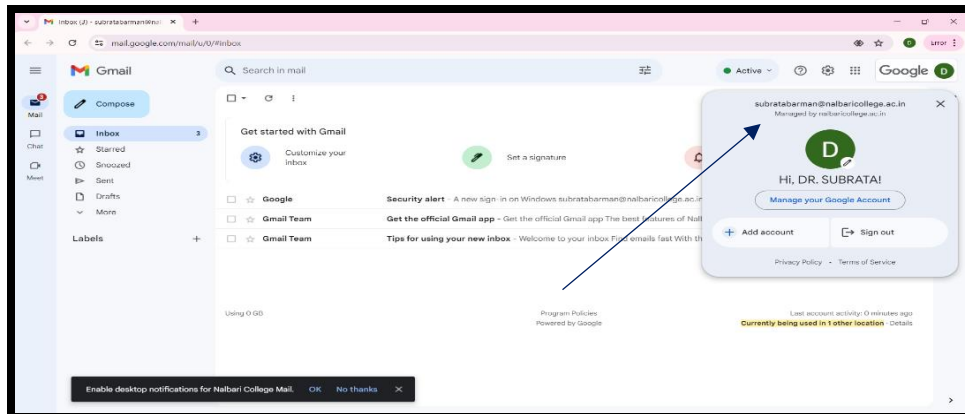
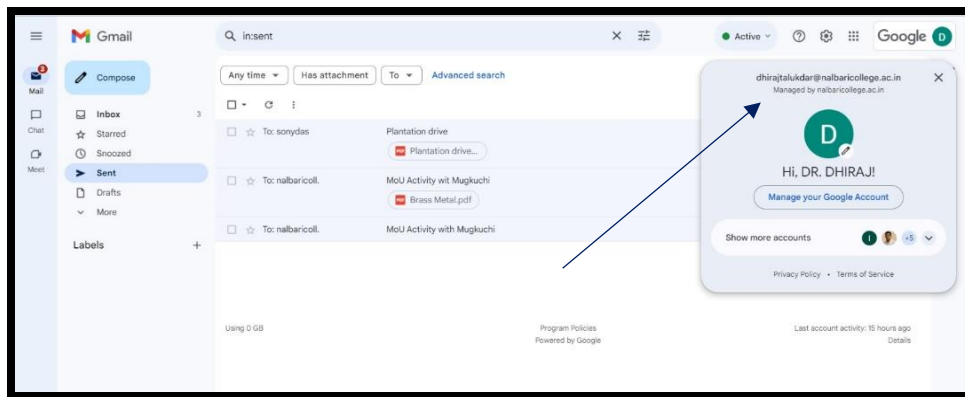




e. Digital Notice Board



f. Institutional web mail



g. Digital Library of the College

SOUL 2.0 (Logged in As: superuser)

Acquisition Catalogue Circulation Serials Control OPAC Administration Help Check for Updates Help Quit

Membership Transaction ILL Maintenance Transaction Menu Search by Title Overdue Charges Book-bank Issue Reminder Circulation Group Stock Verification Member Login Book Transfer

Item Issued over a Period

Filter by Library: Main Library

Select Option: Issue Date Issue Date Between: 01/06/2022 And 31/05/2023 Display

Issued Books Listing

Member Code	Member Name	Category	Accession No	Class No	Title	Issue Date	Due Date
A1B1A1210054	SEMINA YASMIN	BA1st Year	63398	190	Paaschatya Darsanar Sankhipta Itihas	21/09/2022	01/02
A1B1A1210340	NISHAMONI DAS	BA1st Year	63400	101	Paaschatya Darsanar Sankhipta Itihas	19/10/2022	21/12
A1B1A1210347	LAVITA BARMAN	BA1st Year	63401	101	Paaschatya Darsanar Sankhipta Itihas	19/10/2022	21/12
A1B1A1210557	MANIK KAIBARTA	BA1st Year	63377	201	Dhamadarsan	01/03/2023	02/08
A1B1A1220310	MRIDULA KALITA	BA1st Year	63548	182	Greek Darsan	06/02/2023	27/02
A1B1A1220207	CHANDRALI BARMAN	BA1st Year	63327	182	Greek Darsan	06/03/2023	29/05
A1B1A1220009	BIDISHA SARMA	BA1st Year	62675	181.54	Bharatiya Darsan	13/03/2023	20/05
A1B1A1210345	ANAMIKA DAS	BA1st Year	62689	181.54	Bharatiya Darsan	27/09/2022	01/02
A1B1A1220753	DIGANTA	BA1st Year	62428	110	Jyanbidiya anu Parabidiya	05/12/2022	20/12

Send Mail Close

Library Name : Trailokya Nath Goswami Library, Nalbari Application Version : 2.0.0.11

SOUL 2.0 (Logged in As: superuser)

Acquisition Catalogue Circulation Serials Control OPAC Administration Help Check for Updates Help Quit

Membership Transaction ILL Maintenance Transaction Menu Search by Title Overdue Charges Book-bank Issue Reminder Circulation Group Stock Verification Member Login Book Transfer

Issue History Report

Member History Report Item History Report

Date Between: 07/06/2022 and 31/05/2023 Display

Member History

Member Code	Member Name	Category	Institute	Department	Course / Desg	MemberID	Issue Cnt
PRHITS160002	Sachindra Kr Kalita	Faculty	Nalbari College	History	Teacher	PRHITS160002	26
DLCDDL160001	Chemistry Department	Departmental Library	Nalbari College	Chemistry	Departmental Library	S2	11
PRHITS160004	Pulak Talukdar	Faculty	Nalbari College	History	Teacher	PRHITS160004	10
PRPYTS160005	Hangshadhar Rajbongshi	Faculty	Nalbari College	Physics	Teacher	PRPYTS160005	10
PRENTS160002	Darshana Goswami	Faculty	Nalbari College	English	Teacher	PRENTS160002	8
P1A1P1220004	RUPALI NATH	PG 1st & 2nd sem	TNG Library, Nalbari College, Nalbari	Assamese	PG 1st & 2nd sem	PA1Y220004	8
A1B1A1210369	JIMI DEKA	BA1st Year	TNG Library, Nalbari College, Nalbari	Degree Arts	TDC 1st & 2nd Sem Arts	BA1Y210370	8

Send Mail Close

Library Name : Trailokya Nath Goswami Library, Nalbari Application Version : 2.0.0.11

2. Finance and Accounts
 - a. Fin Assam Portal
 - b. Kritagyata Portal

a. Use of Fin Assam Portal

Finance Department
Government of Assam

Mr. Dr. Kamal nayan Patowary, NLB/HE/001, NLB/HE/001-Nalbari | Last Log In : Monday, 27 May 2024, 12:45 PM [Show More](#)

Home | Manuals & Tutorials | [Change Account](#) | [Logout](#)

[Reports](#) [AC Drawal](#) [Pending Bills](#) [Regular Employee Salary](#) [Non-regular Employee Salary](#) [Employee Claims](#) [Pensionary Benefit](#) [Payment to Beneficiary](#) [Refund Bill](#) [Cash Remittance Bill](#) [Bill Register](#) [Utilisation Certificate](#) [Deposit Account](#)

[Bill Forms](#) [Salary Bills](#) [Provisional Salary](#) [General Arrear Salary](#) [Leave Salary](#) [Subsistence Allowance](#) [Arrear](#) [GIA Salary](#)

[Created Bills](#) [Received Bills](#) [Forwarded Bills](#) [Created Bill Forms](#)

DDOS ARE KINDLY REQUESTED TO DOUBLE CHECK THE PASS STATUS 0

SALARY BILLS 2024 - May

#	Salary Type	HEAD OF ACCOUNT	GPF/ NPS	GROUP	SCHEME	STATUS	CATEGORY	BILL DETAILS	ACTION	STATUS	
1	--	2202 - 03 - 103 - 4556 - 000 - 01 - 01 -	EE CA V	NPS	03	02	01	UGC	43	--	--
2	--	2202 - 03 - 103 - 4556 - 000 - 01 - 01 -	EE CA V	GPF	03	02	01	UGC	17	--	--
3	--	2202 - 03 - 103 - 4556 - 000 - 01 - 01 -	EE CA V	NPS	03	02	01	General	24	--	--
4	--	2202 - 03 - 103 - 4556 - 000 - 01 - 01 -	EE CA V	GPF	03	02	01	General	3	--	--

SALARY DETAILS
[Copy](#)

b. Use of Kritagyata Portal

Assam Finance

Kritagyata
Pension Sanction & Payment Tracking System
(Developed under Bhavishya Platform)

Home Retiree Details Family Pension Report Letters Action Revision Master Utility Grievance Help

PRINCIPAL NALBARI COLLEGE

Dashboard

Retiring Employee(s)					
1 Month	2-4 Months	5-6 Months	7-8 Months	9-15 Months	Total
0	0	0	0	0	0

Retired, But PPO not issued				
Superannuation	Other than Superannuation	EDP	Vigilance / Other	Total
0	0	0	0	0

Family Pension Cases		
Family Pension	Extra Ordinary Family Pension	Total
0	0	0

Cases Returned from AG				
Superannuation/VRS/Others	Family Pension	EDP	EDFP	Total
0	0	0	0	0

NO. OF RETIRING EMPLOYEE(S)

Bar chart showing the number of retiring employees over time (Months).

Your Contact Detail with us Mobile No. 7002671159 [Click here to Update](#)

3. Students Admission & Support

- The student admission process from form fill-up to display of the merit list is done online.
- Online student helpline.
- Previous years question papers are available in college website.

a. The student admission process

View Application

Class: Select One Stream: Select Class First SEARCH

Show 10 entries Search:

ID	Class	Stream	Name	EWS	Phone No	PC	Report	Marksheet	Operation
8	HS 1ST YEAR	ARTS	GAYATRI BAISYA	6900299337		80.2		View	View Full Edit Decline
62	HS 1ST YEAR	ARTS	DIMPI BARMAN	9365446230		68.33		View	View Full Edit Decline
103	HS 1ST YEAR	ARTS	PRITI REKHA TALUKDAR	9395704281		68.17		View	View Full Edit Decline
118	HS 1ST YEAR	ARTS	GAGAN HALOI	9395210844		65.67		View	View Full Edit Decline

Admission

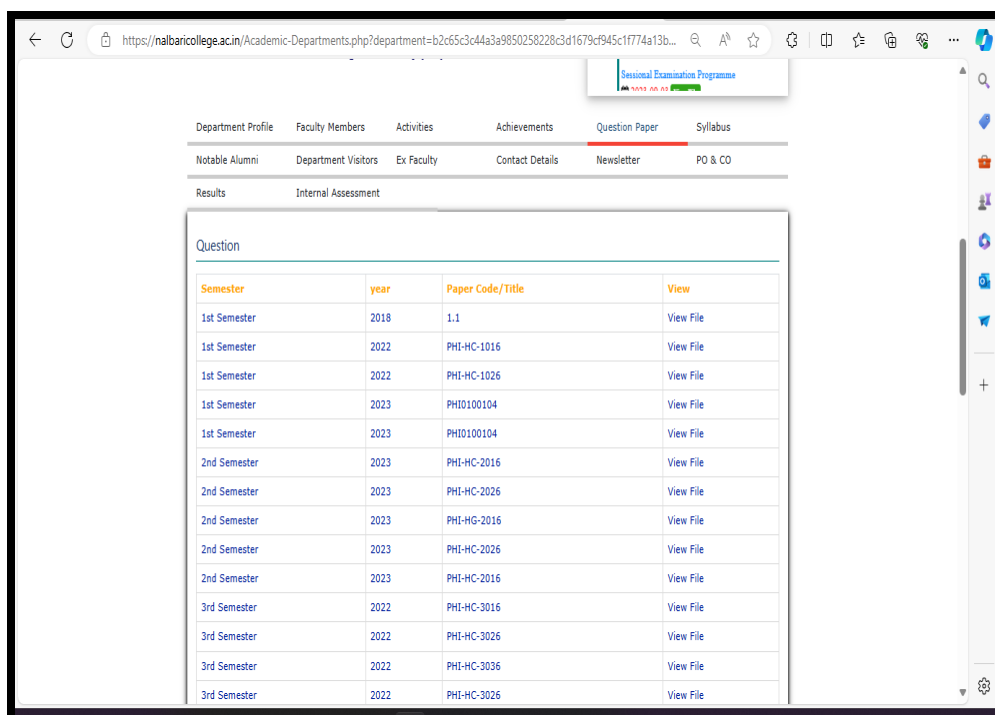
Session: 2024-2025 Class: Select One Stream: Select Class First SEARCH

Show 10 entries Search:

Roll No	Name	Gender	Caste	Phone No	Admission Type	Unique ID	Verified By	Operation
1221	DOLLY BISWAS	Female	GENERAL	8822402822	PAID	U2203612320331	Sapratibh	Paid
1220	BIKASH CHOUDHURY	Male	GENERAL	9954101242	PAID	U2203612256252	Sapratibh	Paid
1219	KAUSHIK BARMAN	Male	GENERAL	8822055604	PAID	U2003611427101	Sapratibh	Paid
1218	BISHALI BARMAN	Female	GENERAL	6002777144	PAID	U2003611415160	Sapratibh	Paid
1217	RUNUMA BEGUM	Female	GENERAL	8822749152	PAID	U2003611349760	Sapratibh	Paid
1216	PRIYANKA DUTTA	Female	GENERAL	8876500733	PAID	U2003611440282	Sapratibh	Paid
1215	HRITTIKA MEDHI	Female	GENERAL	9101557130	PAID	00000000000000	Sapratibh	Paid
1214	KULADIP RAJBONGSHI	Male	MOBC	9864858415	PAID	U2203612339118	Sapratibh	Paid
1213	ARNAB BHATTACHARJYA	Male	GENERAL	7086928970	PAID	U2203612335498	Sapratibh	Paid

c. Link for student helpline [Studenthelpline](#)

d. Previous years question papers are available in college website



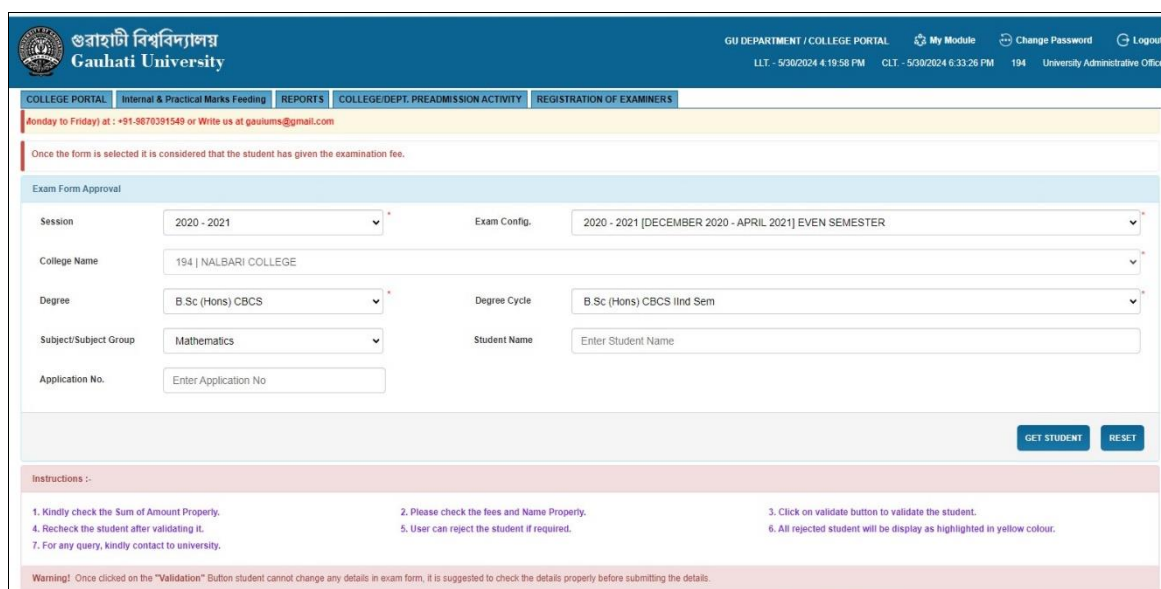
The screenshot shows the website of Nalbari College. The URL is https://nalbaricollege.ac.in/Academic-Departments.php?department=b2c65c3d44a3a9850258228c3d1679cf945c1f774a13b... The page has a navigation menu with links: Department Profile, Faculty Members, Activities, Achievements, Question Paper (highlighted), and Syllabus. Below this is a secondary menu: Notable Alumni, Department Visitors, Ex Faculty, Contact Details, Newsletter, and PO & CO. A third menu shows Results and Internal Assessment. The main content area is titled 'Question' and contains a table of question papers.

Semester	year	Paper Code/Title	View
1st Semester	2018	1.1	View File
1st Semester	2022	PHI-HC-1016	View File
1st Semester	2022	PHI-HC-1026	View File
1st Semester	2023	PHI0100104	View File
1st Semester	2023	PHI0100104	View File
2nd Semester	2023	PHI-HC-2016	View File
2nd Semester	2023	PHI-HC-2026	View File
2nd Semester	2023	PHI-HG-2016	View File
2nd Semester	2023	PHI-HC-2026	View File
2nd Semester	2023	PHI-HC-2016	View File
3rd Semester	2022	PHI-HC-3016	View File
3rd Semester	2022	PHI-HC-3026	View File
3rd Semester	2022	PHI-HC-3036	View File
3rd Semester	2022	PHI-HC-3026	View File

4. Examination System

- Examination form fill up is done through online portal.
- Online uploading of internal Examination marks.
- Notices related to Examination form fill up, Examination program and admit card are published in college website.


a. Examination Form Fill up under Gauhati University



The screenshot shows the Gauhati University Examination Form Fill up portal. The header includes the Gauhati University logo and name, and the text 'GU DEPARTMENT / COLLEGE PORTAL'. There are links for 'My Module', 'Change Password', and 'Logout'. The date and time are displayed as 'LLT - 5/30/2024 4:19:58 PM' and 'CLT - 5/30/2024 6:33:26 PM'. The page number is '194' and the user is 'University Administrative Office'. The main content area has a navigation menu with links: COLLEGE PORTAL, Internal & Practical Marks Feeding, REPORTS, COLLEGE/DEPT. PREADMISSION ACTIVITY, and REGISTRATION OF EXAMINERS. Below this is a message: 'Monday to Friday) at : +91-9870391549 or Write us at gaulums@gmail.com'. A note states: 'Once the form is selected it is considered that the student has given the examination fee.' The 'Exam Form Approval' section contains fields for Session (2020 - 2021), Exam Config. (2020 - 2021 [DECEMBER 2020 - APRIL 2021] EVEN SEMESTER), College Name (194 | NALBARI COLLEGE), Degree (B.Sc (Hons) CBCS), Degree Cycle (B.Sc (Hons) CBCS IInd Sem), Subject/Subject Group (Mathematics), Student Name (Enter Student Name), and Application No. (Enter Application No). There are 'GET STUDENT' and 'RESET' buttons. Below this is an 'Instructions :-' section with 7 steps: 1. Kindly check the Sum of Amount Properly. 2. Please check the fees and Name Properly. 3. Click on validate button to validate the student. 4. Recheck the student after validating it. 5. User can reject the student if required. 6. All rejected student will be display as highlighted in yellow colour. 7. For any query, kindly contact to university. A warning message at the bottom states: 'Warning! Once clicked on the "Validation" Button student cannot change any details in exam form, it is suggested to check the details properly before submitting the details.'

List of Student (Pending for Validate by College)										
List of Student (Validated by College)										
										Export To Excel Total Student : 22
All	S.No.	Form Type	Student Name	Father Name	DOB	Gender Student Category	Registration No	Papers Details	Paymode	Status
<input type="checkbox"/>	1	MAIN	SHANTANU BARUAH	KUSHAL KONWAR BARUAH	22/07/2001	Male OBC/MOBC	20025509	1- (MAT-HC-2026) Differential Equations,2- (PHY-HG-2016) Electricity and Magnetism,3- (ENV-AE-2014) Environmental Studies,4- (MAT-HC-2016) Real Analysis	Online	Approved
<input type="checkbox"/>	2	MAIN	ABHIJIT HALOI	UTTAM HALOI	30/12/2002	Male GEN	20039421	1- (MAT-HC-2026) Differential Equations,2- (ENV-AE-2014) Environmental Studies,3- (STA-HG-2016) Introductory Probability,4- (MAT-HC-2016) Real Analysis	Online	Approved
<input type="checkbox"/>	3	MAIN	BHARGAB DAS	KHAGEN DAS	01/03/2002	Male OBC/MOBC	20039437	1- (MAT-HC-2026) Differential Equations,2- (ENV-AE-2014) Environmental Studies,3- (MAT-HC-2016) Real Analysis,4- (CHE-HG-2016) S and P Block Elements, Transition Elements, Chemistry States of Matter & Chemical Kinetics	Online	Approved
<input type="checkbox"/>	4	MAIN	BHASWATI DUTTA	PARESH DUTTA	13/10/2002	Female GEN	20039440	1- (MAT-HC-2026) Differential Equations,2- (ENV-AE-2014) Environmental Studies,3- (BOT-HG-2016) Plant Ecology and Taxonomy,4- (MAT-HC-2016) Real Analysis	Online	Approved
								1- (MAT-HC-2026) Differential Equations,2- (PHY-HG-2016)		
										ROLL BACK STUDENT Export To Excel

Managed by 


Gauhati University

Logout

Last login: 30/05/2024 04:50:24 PM

Login As: Institute || Name: NALBARI COLLEGE [194] || User: Principal

HOME

Click Here to Approve/Edit Form

Submit Approved List to GU

View All Forms

Select Session*

2022 (Aug-Dec)

Select Program*

All

Forms submitted by student

Show All entries

Excel


PDF

Search:

Name	Program	Sem	Fathers Name	DoB	Contact No.	Status
AKASH ACHARYYA	BSc Physics	1	PHULEN SARMA	10-04-2004	6002819235	Result Declared
HJH GHJ GHJ	BSc Mathematics	1	SNSSS	01-12-1997	06003517577	Submitted by Student
ARNAB KASHYAP	BA English	1	SAURAV BAISHYA	20-09-2004	7086298392	Result Declared
MRIGAKSHI SARMA	BA English	1	RANJIT SARMA	25-12-2003	8135897260	Result Declared
KANGKAN BARMAN	BA Regular	1	PRAMOD BARMAN	04-06-2004	6001905154	Result Declared
CHINMOY BAISHYA	BSc Mathematics	1	PRADIP BAISHYA	22-11-2004	8822184616	Result Declared
ABDUR RAHMAN	BSc Regular	1	RUPDHAN ALI	08-08-2003	6002151650	Submitted by Student
BIDYUT BIKASH SARMA	BSc Zoology	1	JYOTISH SARMA	31-08-2002	07099289250	Result Declared
OLIGUNJAN TALUKDAR	MA English	1	PRANAB TALUKDAR	18-09-2000	9101542103	Result Declared
CHINMOY DAS	BA Philosophy	1	LT. NAKUL DAS	29-10-2003	9707124696	Result Declared
SOURAV BARMAN	BSc Botany	1	BHABEN BARMAN	07-07-2004	9395318286	Result Declared

b. Internal marks uploading is done online

← ↻ https://guportal.in/CollegePortal/ACD_External_Prac_Mark_Entry.aspx

 গুৱাহাটী বিশ্ববিদ্যালয়
Gauhati University

GU DEPARTMENT / COLLEGE PORTAL [My Module](#) [Change Password](#) [Logout](#)
LLT - 5/27/2024 11:00:01 AM CLT - 5/27/2024 1:10:59 PM 194 University Administrative Office

COLLEGE PORTAL Internal & Practical Marks Feeding REPORTS COLLEGE/DEPT. PREADMISSION ACTIVITY REGISTRATION OF EXAMINERS

Dear Users, thanks for using IUMS Application. For any query, please feel free to contact us between 11:00 AM to 05:00 PM (Monday to Friday) at: +91-9870391549 or Write us at gauiums@gmail.com

External / Practical Marks & Attendance Feeding

College : 194 NALBARTI COLLEGE

Session : 2023 - 2024

Degree : B.A. (Hons) CBCS


Subject : Assamese

Exam Config : 2023 - 2024 [AUGUST 2023 - DECEMBER 2023] ODD SEM


Degree Cycle : B.A. (Hons) CBCS Vth Sem

Paper Name : -- Select Paper Name --

[GET STUDENTS](#) [RESET](#)

Managed by 

← ↻ https://onlinegu.in/institute/markentry/markentry.php

 Gauhati University

Logout
Last login: 27/05/2024 11:46:29 AM

[HOME](#) [Mark Entry](#) [View Internal Marks](#)

Internal Marks Entry

Select Session* 2023 (Aug-Dec) Program* All Select Semester/Year* 1 Select Paper* PHIO100104 ANCIENT INDIAN THOUGHT

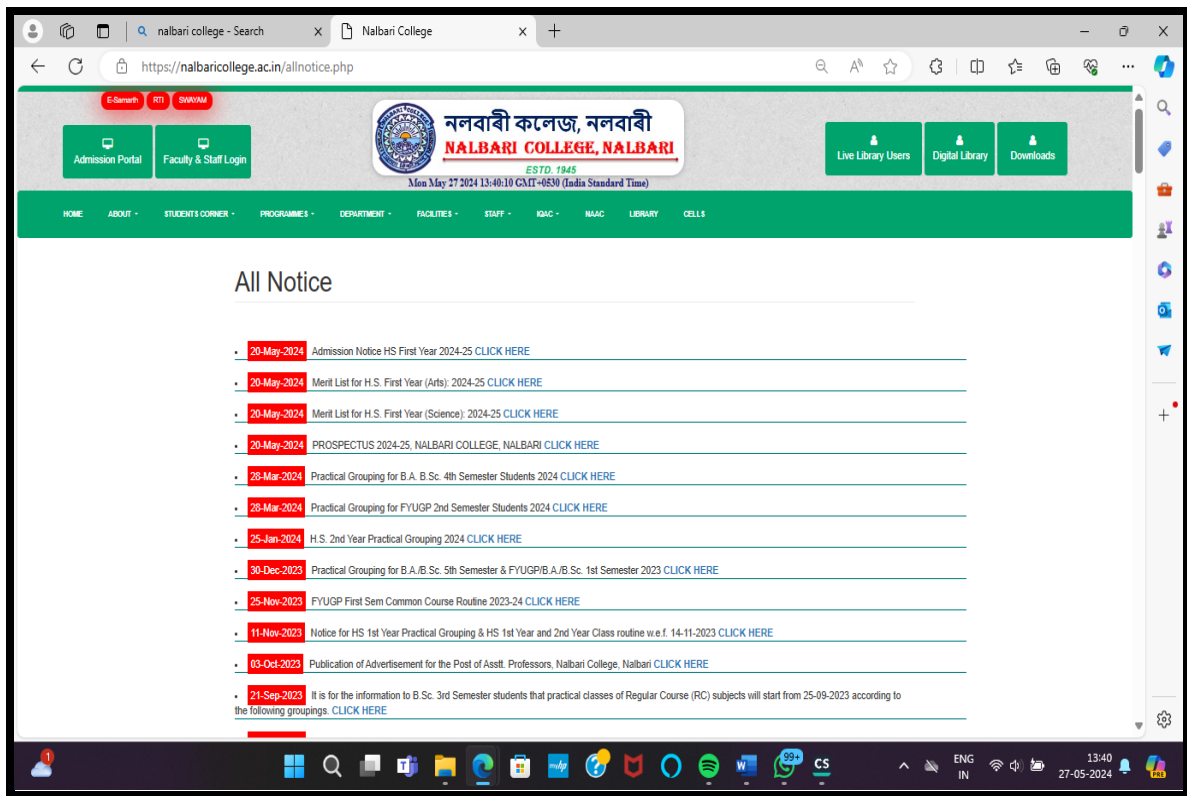
Save Internal and Practical marks.

[Download](#) [CLICK HERE TO SAVE MARKS](#)

Show entries Search:

Roll No	Name	Program	Internal1	
UA-231-194-0002	DIPASHA TALUKDAR	FYUGP BA Assamese	14.00 /40.00	Reset
UA-231-194-0003	PAPORI RAJBONGSHI	FYUGP BA Assamese	14.00 /40.00	Reset
UA-231-194-0012	BHUMIKA TALUKDAR	FYUGP BA Assamese	20.00 /40.00	Reset
UA-231-194-0014	GOUTAM BARMAN	FYUGP BA Assamese	15.00 /40.00	Reset

c. Notices related to examination, admit cards displayed in college website



Here is the link to the notices displayed on the college website

<https://nalbaricollege.ac.in/allnotice.php>

5. ERP Documents

Staff Login	https://nalbaricollege.co.in/attendance/staff.php
Department Login	http://nalbaricollege.ac.in/dpt_login_nalcl/index.php
Students Login	https://nalbaricollege.co.in
Admission Portal	nalbaricollege.co.in/admission/portal
Digital Library	https://nalbaricollege.co.in/dlibrary.php

Expenditures for The Heads of E-Governance Highlighted in The Audit Statement

GUWAHATI OFFICE
'Roodraksh' 5th Floor, 501 & 502B
3.S. Road, Bhangaghari, Guwahati
Assam-781005

N. N. DAS & CO.
Chartered Accountants
Website : www.nndasandco.com

e-mail : nndasco@gmail.com
piyali_1973@yahoo.com

AUDITORS' REPORT

Name of the Organization: NALBARI COLLEGE
Address College Road, Nalbari
Assam, Pin-781335

Period of Audit : from 01-04-2022 to 31-03-2023

Incumbency : Dr. Kamal Nayan Patowary., Principal cum Secretary

Statement enclosed : RECEIPT AND PAYMENT ACCOUNTS

- 1) Nalbari College Reserve Fund
- 2) Nalbari College Library Fund
- 3) Nalbari College Students Union Fund
- 4) Nalbari College Examination Fund

Independent Auditors' Report

We have audited the attached Receipt And Payment Account of Nalbari College, P.O : Nalbari, College Road, Nalbari-781335 (Assam) as on 31st March, 2023 for the period ended on that date annexed thereto. These Financial Statements are the responsibility of the Management of the College. Our responsibility is to express an opinion on these Financial Statements based on our audit.

We conducted our audit in accordance with accounting standards generally accepted in India. Those standards required that we plan and perform the audit to obtain reasonable assurance about whether the Financial Statement is free from material misstatements. An audit includes examining on a test basis, evidence supporting the amount and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by the management as well as evaluating the overall financial statements presentation. We believe that our audit provides a reasonable basis for our opinion.

Basis of Opinion:

We conducted our audit in accordance with the Standards on Auditing (SAs) issued by ICAI. Our responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are independent in accordance with the Code of Ethics issued by the ICAI and we have fulfilled our other ethical responsibilities in accordance with the Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.



Head Office: Piyali Apartment, 660, Rajdanga Main Road, Kolkata-700107, West Bengal
Contact: 9831095243, 9831417655, 9830665106

Responsibilities of Management and Those Changed with Governance for the Financial Statements:

Management is responsible for the preparation of these financial statements that given a true and fair view of the state of affairs and results of operations of the **Nalbari College, Nalbari, Assam-781335** In accordance with the accounting principles generally accepted in India. This responsibility includes the design, implementation and maintainance of international control relevant to the preparation and presentation of financial statements that given a true and fair view and free from material misstatement, whether due to fraud or error.

Responsibilities for the Audit of the Financial Statements:

The objectives are to obtain resonable assurance about whether the financial statements as a whole free from material misstatement, whether due to fraud or error and to issue an auditor's report is includes our opinion. Reasonable assurance is a high level of assurance, but is not a gurantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Missatements can arise from fraud or error is considered material if, individually or in the aggregate, they could reasonable by expected to influence the economic decisions of users taken on the basis of these financial statements.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessment, the auditor consider internal control relevant to the preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances. An audit includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by management, as well as evaluting the overall presentation of the financial statements. As far as going concern concept is concern, it all depends on the scheme and policy of the Government.



We further report that:

1. We have obtain all information and explanation which to the best of our knowledge and belief where necessary for the purpose of our audit.
2. In our opinion, proper books and accounts as required by the law have been kept by the College as far as appears from our examining of these books subject to notes and observations furnished herein below.
3. The Receipt & Payment Account dealt with by these report are in agreement with the books of accounts subject to the notes and observations furnished herein below.
4. In our opinion and to the best of our information and according to the explanation given to us , the said accounts ,subject to the notes and observations furnished herein below, given the information in the manner so required and given a true and fair view conformity with the accounting principles generally accepted in India .

Notes and Observations:

1. Disclaimer :

- i. Financial audit only is conducted for the period. Physical verification of any kind for civil works, installations, fittings, consumables etc are not covered this audit.
- ii. Procurement audit is not conducted, being kept out of the scope of audit. As such ,matters as to Selection of Supplier/service provider, process of tendering, quality and rate for items procured, etc are kept out-side the purview of this audit.


2. Book of accounts:

1. The College maintains only cash Book as its Book of prime entries.

As per our report of even date attached

For,

M/S N.N.DAS & CO
Chartered Accountants
F. R. NO. 301008E


(CA P. BERA)

Partner


MEMBERSHIP NO.012956

Dated: 29th December , 2023

Place: Guwahati

UDIN: 23012956BGWPNK5426




Principal
Nalbari College, Nalbari
Nalbari : Assam

NALBARI COLLEGE, NALBARI
DIST: NALBARI, ASSAM-781335
NALBARI COLLEGE RESERVE FUND.

SB A/C NO: 221042010005300 (Bank: The Assam Co-operative Apex Bank Ltd)

RECEIPT /PAYMENT STATEMENT ACCOUNT FOR THE PERIOD : 01-04-2022 TO 31-03-2023

Receipt	Amounts(in Rs)	Payment	Amounts(in Rs)
Opening Balance		Expenditure on Salary	40,05,860.00
Cash at Bank	26,61,006.89	Electricity bill	4,97,908.00
Interview fees	4,41,500.00	Lab Item Purchase	7,97,400.00
Admission Fees Collected	68,38,601.82	Mobile Internet Bill	1,32,745.00
Free Admission Fees	5024161.00	Computer Item Purchase	4,66,887.00
Received From DHE, Assam		Electrical Items Purchase	2,35,039.00
		CC-TV Expenditure	1,70,789.00
Interest Cridited	1,29,492.00	Purchase water purifire	1,08,660.00
Youth Development Grant	2,99,999.00	Website Development and college automati	1,25,000.00
MISC Receipt	22,001.00	Fire Extinguisher	9,920.00
		Purchase Hardware Items	11,18,971.00
		Purchase Wood	1,77,454.00
		Labour Charge	13,51,536.00
		Eartfilling	2,16,000.00
		Purchase Office Stationary	3,49,088.00
		Printing Chare	1,05,160.00
		Purchase Furniture	1,79,732.00
		Repairing Charge	1,08,055.00
		Contengency /MISC Expenditure	3,96,773.00
		Academic Lecture / Workshop Expenditue	2,86,537.00
		Students Activity	32,350.00
		T.A. Bill	1,35,540.00
		Patty Cash Maintain	1,20,000.00
		Excursion	50,500.00
		NCC expenditure	98,178.00
		Intervie Expenditure	2,24,613.00
		Fund transferred to ::	
		Nalbari College Exam Fund A/C No: 150	3,00,000.00
		Nalbari College Library Fund A/C No: 11	11,00,000.00
		Nalbari College Studen Union Fund A/C No: 1	12,05,000.00
		Bank Charge	1209.94
		Closing Balance	
		Cash in Hand	0
		Cash at Bank	13,09,856.77
TOTAL	1,54,16,761.71	TOTAL	1,54,16,761.71

For,

M/S N.N.DAS & CO

Chartered Accountants

F. R. NO. 301008E

(CA P. BERA)

Partner

MEMBERSHIP NO.012956

Dated: 29th December, 2023

Place: Guwahati

UDIN : 23012956BGWPNK5426



8/5/23
Principal
Nalbari College, Nalbari
Nalbari : Assam

GUWAHATI OFFICE
Tribeni Complex, 1st Floor, B-11
G.S. Road, Ulubari, Guwahati
Assam-781007

N. N. DAS & CO.
Chartered Accountants
Website : www.nndasandco.com

e-mail : nndasco@gmail.com
piyali_1973@yahoo.com

AUDITORS' REPORT

Name of the Organization :: NALBARI COLLEGE
Address :: College Road, Nalbari
Assam, Pin-781335

Period of Audit :: from 01-04-2021 to 31-03-2022

Incumbency :: Dr. Kamal Nayan Patowary, Principal Cum Secretary

Statement enclosed :: RECEIPT AND PAYMENT ACCOUNTS

- 1) Nalbari College Reserve Fund
- 2) Nalbari College Library Fund
- 3) Nalbari College Students Union Fund
- 4) Nalbari College Examination Fund

Independent Auditors' Report

We have audited the attached Receipt And Payment Account of Nalbari College, P.O : Nalbari, College Road, Nalbari-781335 (Assam) as on 31st March, 2022 for the period ended on that date annexed thereto. These Financial Statements are the responsibility of the Management of the College. Our responsibility is to express an opinion on these Financial Statements based on our audit.

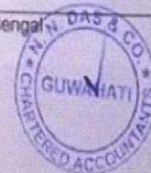
We conducted our audit in accordance with accounting standards generally accepted in India. Those standards required that we plan and perform the audit to obtain reasonable assurance about whether the Financial Statement are free from material misstatements. An audit includes examining on a test basis, evidence supporting the amount and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by the management as well as evaluating the overall financial statements presentation. We believe that our audit provides a reasonable basis for our opinion.

Basis of Opinion ::

We conducted our audit in accordance with the Standards on Auditing (SAs) issued by ICAI. Our responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are independent in accordance with the Code of Ethics issued by the ICAI and we have fulfilled our other ethical responsibilities in accordance with the Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Contd... 1/2

Head Office: Piyali Apartment, 660, Rajdanga Main Road, Kolkata-700107, West Bengal
Contact: 9831095243, 9831417655, 9830665106



Responsibilities of Management and Those Charged with Governance for the Financial Statements::

Management is responsible for the preparation of these financial statements that give a true and fair view of the state of affairs and results of operations of the **Nalbari College, Nalbari, Assam-781335**. In accordance with the accounting principles generally accepted in India. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of financial statements that give a true and fair view and free from material misstatement, whether due to fraud or error.

Responsibilities for the Audit of the Financial Statements ::

The objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances. An audit includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by management, as well as evaluating the overall presentation of the financial statements. As far as the going concern concept is concerned, it all depends on the scheme and policy of the Government.



We further report that :

1. We have obtain all information and explanation which to the best of our knowledge and belief where necessary for the purpose of our audit .
2. In our opinion , proper books and accounts as required by the law have been kept by the College as far as appears from our examining of these books subject to notes and observations furnished herein below .
3. The Receipt & Payment Account dealt with by these report are in agreement with the books of accounts subject to the notes and observations furnished herein below .
4. In our opinion and to the best of our information and according to the explanation given to us , the said accounts ,subject to the notes and observations furnished herein below, given the information in the manner so required and given a true and fair view conformity with the accounting principles generally accepted in India .

Notes and Observations:

1. Disclaimer :

- i. Financial audit only is conducted for the period . Physical verification of any kind for civil works, installations , fittings, consumables etc are not covered this audit .
- ii. Procurement audit is not conducted , being kept out of the scope of audit. As such ,matters as to selection of Supplier/service provider ,process of tendering , quality and rate for items procured ,etc are kept out-side the purview of this audit .

2. Book of accounts:

1. The College maintains only cash Book as its Book of prime entries .

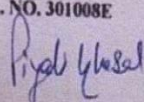
As per our report of even date attached

For,

M/S N.N.DAS & CO

Chartered Accountants

F. R. NO. 301008E


 (CA PIYALI GHOSAL)
 Partner

MEMBERSHIP NO.059309

Dated: 27th May , 2023

Place:Guwahati



 Principal
 Nalbari College, Nalbari
 Nalbari : Assam

NALBARI COLLEGE, NALBARI

DIST: NALBARI, ASSAM-781335

NALBARI COLLEGE RESERVE FUND.

SB A/C NO: 221042010005300 (Bank: The Assam Co-operative Apex Bank Ltd)

RECEIPT / PAYMENT STATEMENT ACCOUNT FOR THE PERIOD : 01-04-2021 TO 31-03-2022

Receipt	Amounts(in Rs)	Payment	Amounts(in Rs)
Opening Balance		Expenditure on Salary	32,77,703.00
Cash at Bank	40,36,131.47	Electricity bill	5,24,760.00
DHE Grant	17,000.00	Lab Item Purchase	10,64,467.00
Admission Fees Collected	45,74,869.00	Mobile Internet Bill	61,388.00
Free Admission Fees		Computer Item Purchase	2,12,910.00
Recived From DHE, Assam	50,24,161.00	Electrical Items Purchase	1,22,522.00
Interest Credited	32,220.00	CC TV Expenditure	75,000.00
MISC Receipt	41,680.00	Purchase Air conditioner	1,40,800.00
		Website Development & college automation	60,750.00
		Fire Extinguisher	39,294.00
		Purchase Hardware Items	10,88,883.00
		Purchase Wood	1,05,698.00
		Labour Charge	10,29,936.00
		Earfilling	76,080.00
		Purchase Office Stationary	1,38,219.00
		Printing Chare	24,874.00
		Purchase Furniture	86,322.00
		Repairing Charge	90,295.00
		Remuneration	5,19,289.00
		Academic Lecture	56,150.00
		Workshop Expenditure	1,16,529.00
		Kabya Dibash Expenditure	58,510.00
		T.A. Bill	67,200.00
		G.B. Meeting Expenditure	52,994.00
		Patty Cash Maintain	1,70,000.00
		University Fees	3,79,000.00
		Excursion	14,000.00
		NCC expenditure	47,828.00
		Election Expenditure	68,810.00
		Intervie Expenditure	98,000.00
		Advertisement	55,300.00
		Transfer to Different Account	
		Nalbari College Exten Fund A/C No: 150	1,50,000.00
		Nalbari College Library Fund A/C No: 11004631566	6,22,000.00
		Nalbari College Student Union Fund A/C No: 546	2,28,300.00
		Contengency /MISC Expenditure	1,40,501.00
		Bank Charge	1742.58
		Closing Balance , Cash at Bank	26,61,006.89
TOTAL	1,37,26,061.47	TOTAL	1,37,26,061.47

For,

M/S N.N.DAS & CO

Chartered Accountants

F. R. NO. 301008E

Piyali Ghosal
(CA PIYALI GHOSAL)

Partner

MEMBERSHIP NO.059309

Dated: 27th May, 2023

Place: Guwahati



[Signature]
Principal
Nalbari College, Nalbari
Nalbari : Assam

GUWAHATI OFFICE
"Roodraksh" 5th Floor, 501 & 502B
G.S. Road, Bhangaghari, Guwahati
Assam-781005

N. N. DAS & CO.
Chartered Accountants
Website : www.nndasandco.com

e-mail : nndasco@gmail.com
piyali_1973@yahoo.com

AUDITORS' REPORT

Name of the Organization :: NALBARI COLLEGE
Address College Road , Nalbari
Assam , Pin-781335

Period of Audit :: from 01-04-2020 to 31-03-2021

Statement enclosed : RECEIPT AND PAYMENT ACCOUNTS

- 1) Nalbari College Reserve Fund
- 2) Nalbari College Library Fund
- 3) Nalbari College Students Union Fund
- 4) Nalbari College Degree Students Fund
- 5) Nalbari College Examination Fund
- 6) Nalbari College P.G.Fund
- 7) Nalbari College Degree Examination Fund

Independent Auditors' Report

We have audited the attached Receipt And Payment Account of Nalbari College , P.O : Nalbari, College Road , Nalbari-781335 (Assam) as on 31st March , 2021 for the period ended on that date annexed thereto. These Financial Statements are the responsibility of the Management of the College . Our responsibility is to express an opinion on these Financial Statements based on our audit .

We conducted our audit in accordance with accounting standards generally accepted in India . Those standards required that we plan and perform the audit to obtain reasonable assurance about whether the Financial Statement are free from material misstatements. An audit includes examining on a test basis , evidence supporting the amount and disclosures in the financial statements. . An audit also includes assessing the accounting principles used and significant estimates made by the management as well as evaluating the overall financial statements presentation. We believe that our audit provides a reasonable basis for our opinion.

Basis of Opinion ::

We conducted our audit in accordance with the Standards on Auditing (SAs) issued by ICAI . Our responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report . We are independent in accordance with the Code of Ethics issued by the ICAI and we have fulfilled our other ethical responsibilities in accordance with the Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion .

Head Office: Piyali Apartment, 660, Rajdanga Main Road, Kolkata-700107, West Bengal
Contact: 9831095243, 9831417655, 9830665106



Responsibilities of Management and Those Charged with Governance for the Financial Statements::

Management is responsible for the preparation of these financial statements that given a true and fair view of the state of affairs and results of operations of the **Nalbari College, Nalbari, Assam-781335** In accordance with the accounting principles generally accepted in India. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of financial statements that given a true and fair view and free from material misstatement, whether due to fraud or error.

Responsibilities for the Audit of the Financial Statements ::

The objectives are to obtain reasonable assurance about whether the financial statements as a whole free from material misstatement, whether due to fraud or error, and to issue an auditor's report is includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessment, the auditor consider internal control relevant to the preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances. An audit includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by management, as well as evaluating the overall presentation of the financial statements. As far as going concern concept is concern, it all depends on the scheme and policy of the Government.


Principal
Nalbari College, Nalbari
Nalbari : Assam



We further report that :

1. We have obtain all information and explanation which to the best of our knowledge and belief where necessary for the purpose of our audit .
2. In our opinion , proper books and accounts as required by the law have been kept by the College as far as appears from our examining of these books subject to notes and observations furnished herein below .
3. The Receipt & Payment Account dealt with by these report are in agreement with the books of accounts subject to the notes and observations furnished herein below .
4. In our opinion and to the best of our information and according to the explanation given to us , the said accounts ,subject to the notes and observations furnished herein below, given the information in the manner so required and given a true and fair view conformity with the accounting principles generally accepted in India .

Notes and Observations:

1. Disclaimer :
 - i. Financial audit only is conducted for the period . Physical verification of any kind for civil works, installations , fittings, consumables etc are not covered this audit .
 - ii. Procurement audit is not conducted , being kept out of the scope of audit. As such ,matters as to selection of Supplier/service provider ,process of tendering , quality and rate for items procured ,etc are kept out-side the purview of this audit .
2. Book of accounts:
 1. The College maintains only cash Book as its Book of prime entries .
 - 2.

For,
M/S N.N.DAS & CO
 Chartered Accountants
 F. R. NO. 301008E



(CA P. BERA)
 Partner
 MEMBERSHIP NO.012956
 Dated: 21st May , 2024
 Place: Guwahati
 UDIN:: 24012956BKDHAQ6240




Principal
 Nalbari College, Nalbari
 Nalham : Assam

NALBARI COLLEGE, NALBARI

DIST: NALBARI, ASSAM-781335

NALBARI COLLEGE RESERVE FUND.

SB A/C NO: 221042010005300 (Bank: The Assam Co-operative Apex Bank Ltd)

Receipts And Payments Account As On 31st March , 2021

Receipt	Amounts(in Rs)	Payment	Amounts(in Rs)
Opening Balance		Expenditure on Salary	37,77,196.00
Cash at Bank	91,18,203.89	Electricity bill	3,13,453.00
		Lab Item Purchase	3,40,040.00
Admission Fees Collected	8,05,107.80	Mobile Internet Bill	78,605.00
Free Admission Fees		Computer Item Purchase	1,52,140.00
Recived From DHE, Assam	1,35,48,110.00	Electrical Items Purchase	26,905.00
		Foxed Deposit	1,00,00,000.00
Interest Cridited	1,56,621.00	Purchase Cilinder	2,270.00
Fund transfer from		Website Development and college automation	38,000.00
Nalbari College Degree		Fee paid to Gauhati University	42,000.00
Examination Fund	8,00,000.00	Purchase Hardware Items	29,758.00
		Purchase Construction materials	47,802.00
		Labour Charge	1,89,500.00
		Eart filling	7,97,900.00
		Purchase Office Stationary	59,259.00
		Printing Charges	9,650.00
		Kabya Dibas	30,000.00
		Repairing Charge	18,242.00
		Contengency /MISC Expenditure	1,16,812.00
		Academic Lecture / Workshop Expenditure	43,697.00
		Advertisment Cost	46,894.00
		T.A. Bill	1,08,570.00
		Patty Cash Maintain	30,000.00
		Excursion	12,000.00
		Medical Aid	8,520.00
		Intervie Expenditure	1,08,370.00
		Honourarium	1,10,577.00
		Misc Expenditure	81,386.00
		Bank Charge	929.22
		Transfer to Sub Accounts:	
		College Exam Fund A/C No: 150	1,50,000.00
		College PG Fund A/C No: 22220	24,18,000.00
		Studen Union Fund A/C No: 546	12,03,436.00
		Closing Balance	
		Cash at Bank	40,36,131.47
TOTAL	2,44,28,042.69	TOTAL	2,44,28,042.69

As per our report of even date attached

For,

M/S N.N.DAS & CO

Chartered Accountants

F. R. NO. 301008E

(CA P. BERA)

Partner

MEMBERSHIP NO.012956

Dated: 21st May , 2024

Place: Guwahati

UDIN:: 24012956BKDHAQ6240



Principal
Nalbari College, Nalbari
Nalbari : Assam



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

TRIBENI'S COMMERCIAL COMPLEX
FIRST FLOOR, B-11, G.S. ROAD
ULUBARI, GUWAHATI - 781007
Mobile No. - 9864173653
E-mail : ca_brijraj@yahoo.com

AUDIT REPORT

Name of the Organization :: **NALBARI COLLEGE**

Address

P.O:: NALBARI

DIST :: NALBARI-781335, ASSAM.

Period of Audit

:: 01-04-2019 TO 27-01-2020

Statement enclosed

: RECEIPT AND PAYMENT ACCOUNTS OF

- 1) GENERAL FUND
- 2) UGC FUND
- 3) EXAMINATION FUND
- 4) ASSAMESE P.G.FUND
- 5) HOSTEL FUND
- 6) LIBRARY FUND
- 7) PRINCIPAL NALBARI COLLEGE FUND
- 8) GDA UGC FUND
- 9) PHYSICAL EDUCATION FUND
- 10) REMEDIAL COACHING FUND
- 11) STUDENT UNION FUND
- 12) B.SC IT FUND
- 13) CANTEEN FUND
- 14) DEGREE STUDENT FUND
- 15) DEGREE EVENING SHIFT FUND
- 16) IQAC FUND
- 17) UGC PAVILION FUND
- 18) DIGITAL LIBRARY FUND
- 19) NABCR FUND
- 20) NALBARI COLLEGE FIELD FUND



Independent Auditors' Report

We have audited the attached Receipt And Payment Account of Nalbari College, P.O : Nalbari, Dist. Nalbari (Assam), Pin-781335 for the period from 01-04-2019 to 27-01-2020 on that date annexed thereto. These Financial Statements are the responsibility of the Management of the College. Our responsibility is to express an opinion on these Financial Statements based on our audit.

We conducted our audit in accordance with accounting standards generally accepted in India. Those standards required that we plan and perform the audit to obtain reasonable assurance about whether the Financial Statement are free from material misstatements. An audit includes examining on a test basis, evidence supporting the amount and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by the management as well as evaluating the overall financial statements presentation. We believe that our audit provides a reasonable basis for our opinion.

We further report that :

1. We have obtain all information and explanation which to the best of our knowledge and belief where necessary for the purpose of our audit.
2. In our opinion, proper books and accounts as required by the law have been kept by the College as far as appears from our examining of these books subject to notes and observations furnished herein below.
3. The Receipt & Payment Account dealt with by these report are in agreement with the books of accounts subject to the notes and observations furnished herein below.
4. In our opinion and to the best of our information and according to the explanation given to us, the said accounts, subject to the notes and observations furnished herein below, given



the information in the manner so required and given a true and fair view conformity with the accounting principles generally accepted in India .

a) In the case of Receipt and payment Account of the receipts and payments for the period ended on 27th January , 2020.

Notes and Observations:

1. Disclaimer :

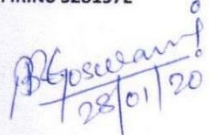
- i. Financial audit only is conducted for the period . Physical verification of any kind for civil works, installations , fittings, consumables etc are not covered this audit .
- ii. Procurement audit is not conducted , being kept out of the scope of audit. As such ,matters as to selection of Supplier/service provider ,process of tendering , quality and rate for items procured ,etc are kept out-side the purview of this audit .

2. Book of accounts:


- i. The College maintains only cash Book as its Book of prime entries .
- ii. All the books of accounts are verified and found correct .

Signed in terms of our certificate of even dated

For, M/s BRIJ GOSWAMI & COMPANY
Chartered Accountants
F.R.No 328157E


(CA BRIJ RAJ GOSWAMI)
PROPRIETOR
MEMBERSHIP NO. 305186
Date :: 28th January , 2020
Place: Guwahati




Principal
Nalbari College, Nalbari
Nalbari : Assam

NALBARI COLLEGE

DIST::NALBARI
ASSAM-781335

GENERAL FUND

BANK ACCOUNTS WITH ASSAM CO-OPERATIVE APEX BANK LTD. NALBARI BRANCH. SB A/C NO. 221042010005300

RECEIPT AND PAYMENT ACCOUNT FOR THE PERIOD FROM 01.04.2019 TO 27.01.2020

RECEIPT	AMOUNT	PAYMENT	AMOUNT
Opening Balance		Computer Items	20,800
Cash at Bank	4,877,357	Fire extinguisher	101,588
Cash in Hand		Internet Bill	93,839
		Salary & Remuneration	1,923,450
Fees collection (Admission fees)	11,630,185	Acquaguard AMC charges	7,650
Advance salary reimbash	20,000	TA Bill	132,310
Trf from Principal Fund	900,000	Trf to Exam Fund	300,000
Trf from Digital Library Fund	139,733	Affiliation fees	8,859
Prospectus Fees	451,550	Electricity bill paid & electrical item purchases	1,116,329
Trf from IQAC Fund	91,875	Contingency	463,890
Misc expenses	12,500	LPG cylinder	7,500
Trf from UGC Pavilion fund	41,280	Medical items	11,220
Interest received	112,525	Electrical items and bill	110,822
Trf from Remedial coaching	15,798	Eco club	5,000
Trf from GOA UGC	18,939	Repairing charges	184,050
Trf from ckg field fund	90,725	Purchases lab items	509,696
Grant received from Eco club	5,000	Telephone bill	7,113
Excursion expenses received from		Purchases wood	16,456
DHE Assam	100,000	Purchases Grill	179,480
Trf from BPE Fund	400,000	Legal fees to advocate	20,000
Evening shift Free admission		Purchases curtain etc	136,034
Fees received from DHE	187,543	Petty cash	40,000
Grant received from RMSA	23,068	Mic Fair	17,250
		Furniture purchases	740,615
		Labour charges including science block	2,388,176
		Advertisement chages	22,638
		Earth filling	1,371,200
		Tiles fittings	25,000
		Trf to Library fund	500,000
		Aluminium window	13,311
		Steel fabrication	151,937
		Water colour/ water line fitting	132,297
		Hardware items	4,276,464
		Office items purchases	35,503
		Software install	35,200
		Postel charge	3,157
		EVS Remuneration	55,000
		H.S. Enrollment fees	42,700
		Purchases office stationery	102,578
		Printing & stationery charge	572,412
		Generator shifting charges & generator oil purchases	98,900
		Data Entry fees	19,540
		GB meeting	5,200
		Interview expenses	50,000
		Exp. at College field	4,500
		Trf to Union Fund	319,000

Continue...



	Construction of others	216,834	
	Excursion expenses	8,000	
	Scholarship	12,000	
	Academic lecture	7,150	
	Purchase flower	2,000	
	Misc	255,250	
	Seminar expenses	7,000	
	Meeting expenses	17,700	
	Mutual aid fund	14,000	
	Election expenses	42,800	
	PPC/CTP/LLC Expenses	17,600	
	Remuneration	16,875	
	Purchases glass item	28,110	
	Purchases security uniform	4,900	
	Trf to Hostel Fund	450,000	
	Advance paymet for construction	60,000	
	Closing Balance		
	Cash at Bank	1,579,195	
	Cash in Hand		
TOTAL	19,118,078	TOTAL	19,118,078

Signed in terms of our certificate of even dated

For, M/s B.R. GOSWAMI & COMPANY

Chartered Accountants

ICAI No 328157E

[Signature]
28/01/20

(CA B.R. RAI GOSWAMI)

PROPRIETOR

MEMBERSHIP NO. 305186

Dated : The 28th January , 2020

Place : Guwahati



[Signature]
28/01/20
Principal
Nalbari College, Nalbari
Nalbari : Assam



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

TRIBENI'S COMMERCIAL COMPLEX
FIRST FLOOR, B-11, G.S. ROAD
ULUBARI, GUWAHATI - 781007

AUDIT REPORT

Name of the Organization :: **NALBARI COLLEGE**
Address P.O:: NALBARI
DIST :: NALBARI-781335, ASSAM.
Period of Audit :: 01-04-2018 TO 31-03-2019
Statement enclosed : RECEIPT AND PAYMENT ACCOUNTS OF
1) GENERAL FUND
2) UGC FUND
3) EXAMINATION FUND
4) ASSAMESE P.G.FUND
5) HOSTEL FUND
6) LIBRARY FUND
7) PRINCIPAL NALBARI COLLEGE FUND
8) GDA UGC FUND
9) PHYSICAL EDUCATION FUND
10) REMEDIAL COACHING FUND
11) STUDENT UNION FUND
12) B.SC IT FUND
13) CANTEEN FUND
14) IQAC FUND
15) UGC PAVILION FUND
16) DIGITAL LIBRARY FUND
17) NABCR FUND
18) NALBARI COLLEGE FIELD FUND

Independent Auditors' Report

We have audited the attached Receipt And Payment Account of Nalbari College, P.O : Nalbari, Dist. Nalbari (Assam), Pin-781335 as on 31st March, 2019 for the period ended on that date annexed thereto. These Financial Statements are the responsibility of the Management of the College. Our responsibility is to express an opinion on these Financial Statements based on our audit.



We conducted our audit in accordance with accounting standards generally accepted in India. Those standards required that we plan and perform the audit to obtain reasonable assurance about whether the Financial Statement are free from material misstatements. An audit includes examining on a test basis , evidence supporting the amount and disclosures in the financial statements. . An audit also includes assessing the accounting principles used and significant estimates made by the management as well as evaluating the overall financial statements presentation. We believe that our audit provides a reasonable basis for our opinion.

We further report that :

1. We have obtain all information and explanation which to the best of our knowledge and belief where necessary for the purpose of our audit .
2. In our opinion , proper books and accounts as required by the law have been kept by the College as far as appears from our examining of these books subject to notes and observations furnished herein below .
3. The Receipt & Payment Account dealt with by these report are in agreement with the books of accounts subject to the notes and observations furnished herein below .
4. In our opinion and to the best of our information and according to the explanation given to us , the said accounts ,subject to the notes and observations furnished herein below, given the information in the manner so required and given a true and fair view conformity with the accounting principles generally accepted in India .
 - a) In the case of Receipt and payment Account of the receipts and payments for the period ended on 31st March, 2019.



Notes and Observations:

1. Disclaimer :

- i. Financial audit only is conducted for the period. Physical verification of any kind for civil works, installations, fittings, consumables etc are not covered this audit.
- ii. Procurement audit is not conducted, being kept out of the scope of audit. As such, matters as to selection of Supplier/service provider, process of tendering, quality and rate for items procured, etc are kept out-side the purview of this audit.

2. Book of accounts:


- i. The College maintains only cash Book as its Book of prime entries.

*Signed in terms of our certificate of
even dated*

For, M/s BRIJ GOSWAMI & COMPANY
Chartered Accountants
F.R.No 328157E


04/01/20


(CA BRIJ RAJ GOSWAMI)
PROPRIETOR
MEMBERSHIP NO. 305186
UDIN: 20305186AAAAAD2710
Date :: 4th January , 2020
Place: Guwahati


Principal
Nalbari College, Nalbari
Nalbari : Assam

NALBARI COLLEGE

DIST::NALBARI

ASSAM-781335

GENERAL FUND

BANK ACCOUNTS WITH ASSAM CO-OPERATIVE APEX BANK LTD, NALBARI BRANCH, SB A/C NO.221042010005300

RECEIPT AND PAYMENT ACCOUNT FOR THE PERIOD FROM 01-04-2018 TO 31-03-2019

RECEIPT	AMOUNT	PAYMENT	AMOUNT
Opening Balance		Computer purchases	619,425
Cash at Bank	9,701,701	Fire extinguisher	11,150
Cash in Hand	-	Internet Bill	96,250
Fees collection	8,785,393	Salary	2,677,966
Examination fee	1,000,000	Trf to NC Exam Fund A/c No. 150	150,000
Prospectus Fees	388,200	TA Bill	136,900
Misc expenses	12,602	Misc	191,201
Interest received	228,896	Affiliation fees	58,654
Certificate fees received	33,000	Electricity bill	596,104
Seminar fees received	800,000	Contingency	301,456
Eco club	5,000	LPG cylinder	12,650
Free admission fees received	8,367,420	Website design	24,000
		Professional expenses	128,000
		Repairing charges	21,480
		Purchases lab items	586,506
		Telephone bill	6,170
		Advertise bil	86,573
		Legal fees to advocate	26,000
		New account opening	1,000
		A/c Board fitting expenses	46,800
		Furniture purchases	458,079
		Plumber work	9,000
		English dept. inspection	14,200
		Tiles fittings	10,830
		Council fees	24,141
		Aluminium window	63,827
		Kabya dibash expenses	2,800
		Carrier counselling fees	10,000
		Mick set fair	9,000
		Online admission software maintain	102,000
		Prospectus bill	92,000
		EVS Remuneration	37,000
		BPE Remuneration	6,600
		Purchases office stationery	177,537
		Printing charge	248,534
		Purchases green board	28,448
		Generator oil	53,710
		T N G memorial lecture	7,800
		GB meeting	22,000
		Philosophy interview	14,900
		Refund Admission fees (SC)	204,705
		Science Day celebration	4,090
		Trf to student Union Fund as 50% of	
		Fund transfer to Student Union Fund	1,224,500
		IIQA Fees	29,500
		Construction of others	



	Excursion expenses	100,640	
	Scholarship	1,500	
	NCC	7,000	
	Workshop	25,000	
	NAAC expenses	109,150	
	RTGS Enrolment fees BA/BSC 3rd & 5th Sem	420,250	
	Registration & enrolment fees	918,640	
	Education major opening fees	10,198	
	Misc	5,750	
	Seminar expenses	27,992	
	Advance payment (counter making)	100,000	
	Books purchases	71,387	
	Notice Board purchases	95,154	
	Projector purchases	163,200	
	Plumber work	12,000	
	Zerox repairing	14,093	
	Election expenses	13,470	
	Remuneration	8,000	
	Purchases security uniform	4,910	
	Foot ball tournament	19,500	
	Advance payment of salary	10,000	
	NCC item purchases	8,595	
	Construction of science block	13,664,940	
	(As per annexure-I)		
	Closing Balance		
	Cash at Bank	4,877,357	
	Cash in Hand		
TOTAL	29,322,212.00	TOTAL	29,322,212

Signed in terms of our certificate of even dated

for, M/s BRIJ GOSWAMI & COMPANY

Chartered Accountants

F.R.No 328157E

(CA BRIJ RAU GOSWAMI)

PROPRIETOR

MEMBERSHIP NO. 305186

Date :- 4th January, 2020

Place: Guwahati

Principal
Nalbari College, Nalbari
Nalbari : Assam