MOIRABARI COLLEGE



CRITERIA 6: GOVERNANCE, LEADERSHIP AND MANAGEMENT

6.5: Internal Quality Assurance System

6.5.2: Quality audit reports

Moirabari College
Morigaon-782126
Assam

Submitted to

The NAAC for 3rd cycle of Assessment and Accreditation

K. P. Choudhury, F.C.A

KANTI CHOUDHURY & CO.
CHARTERED ACCOUNTANTS

House No. 388, Christian Patty, R.K.B. Road, Nagaon-782001, Assam # Dial : 9435061481(M)

MOIRABARI COLLEGE
MOIRABARI, NAGAON(ASSAM)

RECEIPTS AND PAYMENTS ACCOUNT
In respect of Common Room Fund A/C No. 1989
For the year ended 31.03.2019

To Opening Balance:			By Equipment Purchased		24,595.00
Cash in Hand	60.00		By Newspaper Voucher		456.00
Cash at Bank	51,139.40	51,199.40	By Wages		6,000.00
To Fees received from Students		3,450.00	By Bank Charges		4.00
To Bank Interest		1,298.00	By Closing Balance		
To Admission fee from DHE		66,387.10	Cash in Hand	64.00	
			Cash at Bank	91,215.50	91,279.50
		122,334.50			122,334.50

INCOME AND EXPENDITURE ACCOUNT
For the year ended 31.03.2019

To Newspaper Voucher	456.00	By Fees received from Students	3,450.00
To Wages	6,000.00	By Bank Interest	1,298.00
To Bank Charges	4.00	By Admission fee from DHE	66,387.10
To Excess of Income over Expenditure	64,675.10		
	71,135.10		71,135.10

BALANCESHEET
As On 31.03.2019

Capital Fund			Furniture		64,445.00
Opening Balance	123,444.40		Equipment		
Add : Surplus	64,675.10	188,119.50	Opening Balance	480.00	
			Add: During the year	24,595.00	25,075.00
			Sports		320.00
			Temporary Loan to Festival Fund		7,000.00
			Closing Balance		
			Cash in Hand	64.00	
			Cash at Bank	91,215.50	91,279.50
		188,119.50			188,119.50

We have examined the above **Receipts & Payments Account** and **Income & Expenditure Account** for the year ended **31.03.2019** and **Balance Sheet** as on that date of **MOIRABARI COLLEGE, MOIRABARI MORIGAON (ASSAM) In Respect of Common Room Fund A/C No. 1989** from the books of account produced before us and report that these are in agreement therewith.

For. KANTI CHOUDHURY & CO.
Chartered Accountants

27/7/19

(CA. K.P. CHOUDHURY)
Proprietor
Membership No.051570
UDIN - 19051570AAAABU5929

Place : Nagaon
Date : 27/07/2019

e-mail - kpchoudhury@gmail.com

Scanned with CamScanner

K. P. Choudhury, F.C.A

KANTI CHOUDHURY & CO.
CHARTERED ACCOUNTANTS

House No. 388, Christian Patty, R.K.B. Road, Nagaon-782001, Assam # Dial : 9435061481(M)

MOIRABARI COLLEGE
MOIRABARI, MORIGAON (ASSAM)

RECEIPTS AND PAYMENTS ACCOUNT
IN RESPECT OF DEVELOPMENT FUND A/C No. 6414
For the year ended 31/03/2019

To Opening Balance			By Carpenter Exps		2,700.00
Cash in Hand	34.00		By Honorarium		600.00
Cash at Bank	66,886.38	66,920.38	By Painting Exps.		29,809.00
To Student fees		20,700.00	By Hardware Exps.		144,649.00
To Bank Interest		759.00	By Carrying Charges		70.00
To Temporary Loan from Principal		1,500.00	By Electrical Works		14,800.00
To Admission fee from DHE		398,333.50	By Loan refund to Oyster Alluminium		120,215.00
To Loan from Game Fund A/c No.1413		100,000.00	By Advance to Oyster Alluminium		100,000.00
			By Wages		51,400.00
			By Purchase of		
			Cement	8,800.00	
			Wood Purchase	2,172.00	
			Electrical Goods	77,890.00	88,862.00
			By Bank Charges		160.50
			By Equipment & Furniture		566.00
			By Closing Balance		
			Cash in Hand	109.00	
			Cash at Bank	34,272.38	34,381.38
		588,212.88			588,212.88

MOIRABARI COLLEGE * Estd. - 1961 * MOIRABARI, MORIGAON, ASSAM

KANTI CHOUDHURY & CO. CHARTERED ACCOUNTANTS

16/11/19

e-mail - kpchoudhury@gmail.com

Scanned with CamScanner

K. P. Choudhury, F.C.A

KANTI CHOUDHURY & CO.
CHARTERED ACCOUNTANTS

House No. 388, Christian Patty, R.K.B. Road, Nagaon-782001, Assam # Dial : 9435061481(M)

MOIRABARI COLLEGE
MOIRABARI, MORIGAON (ASSAM)

INCOME AND EXPENDITURE ACCOUNT
IN RESPECT OF DEVELOPMENT FUND A/C No. 6414
For the year ended 31/03/2019

To Carpenter Exps		2,700.00	By Student fees	20,700.00
To Honorarium		600.00	By Bank Interest	759.00
To Painting Exps.		29,809.00	By Admission fee from DHE	398,333.50
To Hardware Exps.		144,649.00		
To Carrying Charges		70.00		
To Wages		51,400.00		
To Purchase of				
Cement	6,800.00			
Wood Purchase	2,172.00			
Electrical Goods	77,890.00	88,862.00		
To Bank Charges		160.50		
To Electrical Works		14,800.00		
To Excess of Income over Expenditure		86,742.00		
		419,792.50		419,792.50

MOIRABARI COLLEGE
Estd. - 1951
MOIRABARI, MORIGAON, ASSAM

16/11/19

KANTI CHOUDHURY & CO.
NAGAON

e-mail - kpchoudhury@gmail.com

Scanned with CamScanner

K. P. Choudhury, F.C.A

KANTI CHOUDHURY & CO.
CHARTERED ACCOUNTANTS

House No. 388, Christian Patty, R.K.B. Road, Nagaon-782001, Assam # Dial : 9435061481(M)

MOIRABARI COLLEGE
MOIRABARI, MORIGAON (ASSAM)

BALANCE SHEET
As on 31.03.2019

Capital Fund Account			Power Solar Project College Share Paid to Central Electronics Ltd.		864,500.00
Opening Balance	15,122,850.38				6,930,682.00
Add : Surplus	86,742.00	15,209,592.38	Construction A/c		100,000.00
Temporary Loan from Principal			RIP A/c		6,000,000.00
Opening Balance	450.00		FD A/c		470,000.00
Add : During the year	1,500.00	1,050.00	Computer Software		
Loan from Oyster Alluminium			Furniture		
Opening Balance	165,815.00		Opening Balance	796,113.00	
Less: Repaid	120,215.00	45,600.00	Add : During the year	566.00	796,679.00
Loan from Game Fund A/c No.1413		100,000.00	**Advance to**		
Loan from A/c No.1301		100,000.00	Grill Making	20,000.00	
			Library Ceiling	40,000.00	
			A.C. fitting	100,000.00	160,000.00
			Advance to Oyster Alluminium		100,000.00
			Closing Balance		
			Cash in Hand	109.00	
			Cash at Bank	34,272.38	34,381.38
		15,456,242.38			15,456,242.38

We have examined the above **Receipts & Payments Account** and **Income & Expenditure Account** for the year ended **31/03/2019** and **Balance Sheet** as on that date of **MOIRABARI COLLEGE, MOIRABARI MORIGAON (ASSAM) In Respect of Development Fund A/C No. 6414** from the books of account produced before us and report that these are in agreement therewith.

For, KANTI CHOUDHURY & CO.
Chartered Accountants

27/7/19

(CA. K.P. CHOUDHURY)
Proprietor
Membership No.051570
UDIN - 19051570AAAABU5929

MOIRABARI COLLEGE * Estd. - 1961 * MOIRABARI, MORIGAON, ASSAM

Place : Nagaon
Date : 27/07/2019

16/11/19

e-mail - kpchoudhury@gmail.com

Scanned with CamScanner

K. P. Choudhury, F.C.A

KANTI CHOUDHURY & CO.
CHARTERED ACCOUNTANTS

House No. 388, Christian Patty, R.K.B. Road, Nagaon-782001, Assam # Dial : 9435061481(M)

MOIRABARI COLLEGE
MOIRABARI, NAGAON(ASSAM)

RECEIPTS AND PAYMENTS ACCOUNT
In respect of Examination Fund A/C No.1412
For the year ended 31.03.2019

To Opening Balance:			By Printing and Stationery		3,780.00
Cash in Hand	90.00		By Contigency		510.00
Cash at Bank	30,617.65	30,707.65	By Bank Charges		4.00
To Fees received from Students		3,450.00	By Refreshment		6,670.00
To Bank Interest		890.00	By Equipments		7,780.00
To Exam fee from DHE		66,387.10	By Remuneration		1,000.00
			By Closing Balance		
			Cash in Hand	50.00	
			Cash at Bank	81,640.75	81,690.75
		101,434.75			101,434.75

INCOME AND EXPENDITURE ACCOUNT
For the year ended 31.03.2019

To Printing and Stationery	3,780.00	By Fees received from Students	3,450.00
To Contigency	510.00	By Bank Interest	890.00
To Bank Charges	4.00	By Exam fee from DHE	66,387.10
To Refreshment	6,670.00		
To Remuneration	1,000.00		
To Excess of Income over Expenditure	58,763.10		
	70,727.10		70,727.10

BALANCESHEET
As On 31.03.2019

Capital Fund			Equipments		
Opening Balance	203,367.65		Opening Balance	22,660.00	
Add: Surplus	58,763.10	262,130.75	Add: During the year	7,780.00	30,440.00
			Temporary Loan to A/c No.3607		150,000.00
			Closing Balance		
			Cash in Hand	50.00	
			Cash at Bank	81,640.75	81,690.75
		262,130.75			262,130.75

We have examined the above **Receipts & Payments Account** and **Income & Expenditure Account** for the year ended **31.03.2019** and Balance **Sheet** as on that date of **MOIRABARI COLLEGE, MOIRABARI MORIGAON (ASSAM) In Respect of Examination Fund A/C No. 1412** from the books of account produced before us and report that these are in agreement therewith.

For KANTI CHOUDHURY & CO.
Chartered Accountants

27/7/19

(CA. K.P. CHOUDHURY)
Proprietor
Membership No.051570
UDIN - 19051570AAAABU5929

Place : Nagaon
Date : 27/07/2019

16/11/19

e-mail - kpchoudhury@gmail.com

Scanned with CamScanner

K. P. Choudhury, F.C.A.

KANTI CHOUDHURY & CO.
CHARTERED ACCOUNTANTS

House No. 388, Christian Patty, R.K.B. Road, Nagaon-782001, Assam # Dial : 9435061481(M)

MOIRABARI COLLEGE
MOIRABARI, MORIGAON (ASSAM)

RECEIPTS AND PAYMENTS ACCOUNT
In respect of Festival Fund A/C No.1954
For the year ended 31.03.2019

To Opening Balance:			By Printing & Stationery		3,000.00
Cash in Hand	89.00		By Book Purchase		1,000.00
Cash at Bank	144,981.15	145,070.15	By Refreshment Exps		42,994.00
To Fees received from Students		11,100.00	By Contingency Exps.		2,600.00
To Bank Interest		1,844.00	By Temporary Loan Refund		
To Temporary Loan from Principal		2,500.00	Principal	9,200.00	
To Admission fee from DHE		214,707.50	Poor Fund	50,000.00	59,200.00
To Loan from Game Fund		30,000.00	By Hairing Exps.		30,200.00
			By Carrying Exps.		500.00
			By Wages Paid		1,050.00
			By Taxi Charges		8,000.00
			By TA Exps.		3,000.00
			By Honorarium		36,000.00
			By Diesel Oil Purchase		4,697.00
			By Miscellenous Exps.		300.00
			By Bank Charges		4.50
			By Closing Balance		
			Cash in Hand	208.00	
			Cash at Bank	212,468.15	212,676.15
		405,221.65			405,221.65

INCOME AND EXPENDITURE ACCOUNT
In respect of Festival Fund A/C No.1954
For the year ended 31.03.2019

To Printing & Stationery	3,000.00	By Fees received from Students	11,100.00
To Refreshment Exps	42,994.00	By Bank Interest	1,844.00
To Contingency Exps.	2,600.00	By Admission fee from DHE	214,707.50
To Hairing Exps.	30,200.00		
To Carrying Exps.	500.00		
To Wages Paid	1,050.00		
To Taxi Charges	8,000.00		
To TA Exps.	3,000.00		
To Honorarium	36,000.00		
To Diesel Oil Purchase	4,697.00		
To Miscellenous Exps.	300.00		
To Bank Charges	4.50		
To Excess of Income over Expenditure	95,306.00		
	227,651.50		227,651.50

e-mail - kpchoudhury@gmail.com

Scanned with CamScanner

P. Choudhury, F.C.A

KANTI CHOUDHURY & CO.
CHARTERED ACCOUNTANTS

House No. 388, Christian Patty, R.K.B. Road, Nagaon-782001, Assam # Dial : 9435061481(M)

MOIRABARI COLLEGE
MOIRABARI, MORIGAON (ASSAM)

BALANCE SHEET
In respect of Festival Fund A/C No.1954
As on 31.03.2019

			Books		
					1,000.00
Capital Fund A/c:			Closing Balance		
Opening Balance	35,870.15		Cash in Hand	208.00	
Add : Surplus	95,306.00	131,176.15	Cash at Bank	212,468.15	212,676.15
Temporary Loan:					
Students Union Fund	8,000.00				
Common Room Fund	7,000.00	15,000.00			
Loan from Game Fund					
Opening Balance	32,000.00				
Add : During the year	30,000.00	62,000.00			
Loan from Poor Fund					
Opening Balance	50,000.00				
Less : Refund	50,000.00	Nil			
Temporary Loan from Principal					
Opening Balance	12,200.00				
Add : During the year	2,500.00				
	14,700.00				
Less : Refund	9,200.00	5,500.00			
		213,676.15			213,676.15

We have examined the above **Receipts & Payments Account** and **Income & Expenditure Account** for the year ended **31.03.2019** and **Balance Sheet** as on that date of **MOIRABARI COLLEGE, MOIRABARI MORIGAON (ASSAM) In Respect of Festival Fund A/C No. 1954** from the books of accounts produced before us and report that these are in agreement therewith.

For. KANTI CHOUDHURY & CO.
Chartered Accountants

27/7/19

(CA. K.P. CHOUDHURY)
Proprietor
Membership No.051570
UDIN - 19051570AAAABU5929

Place : Nagaon
Date : 27/07/2019

27/7/19

35/7/19

e-mail - kpchoudhury@gmail.com

Scanned with CamScanner

K. P. Choudhury, F.C.A

KANTI CHOUDHURY & CO.
CHARTERED ACCOUNTANTS

House No. 388, Christian Patty, R.K.B. Road, Nagaon-782001, Assam # Dial : 9435061481(M)

MOIRABARI COLLEGE
MOIRABARI, MORIGAON (ASSAM)

RECEIPTS AND PAYMENTS ACCOUNT
In respect of Game Fund A/C No.1413
For the year ended 31.03.2019

To Opening Balance:		By Purchases of Sports Materials		800.00
Cash at Bank	37,901.90	By Printing and Stationery		3,600.00
To Fees Received from Students	225,300.00	By Refreshment Exps		345.00
To Bank Interest	1,376.00	By Contingency Expenses		1,385.00
To Temporary Loan from Principal	8,000.00	By Temporary Loan given to		
To Tution Fund Loan Repaid Refund	50,000.00	Development Fund	100,000.00	
To Admission fee from DHE	132,770.30	Festival Fund	30,000.00	
		Tution Fund	50,000.00	180,000.00
		By Advance paid for College Week		61,000.00
		By Misc. Exps.		1,515.00
		By Bank Charges		4.00
		By Closing Balance		
		Cash in Hand	155.00	
		Cash at Bank	206,344.20	206,499.20
	455,348.20			455,348.20

INCOME AND EXPENDITURE ACCOUNT
In respect of Game Fund A/C No.1413
For the year ended 31.03.2019

To Printing and Stationery	3,600.00	By Fees received from Students	225,300.00
To Refreshment Exps	345.00	By Bank Interest	1,376.00
To Advance paid for College Week	61,000.00	By Admission fee from DHE	132,770.30
To Misc. Exps.	1,515.00		
To Bank Charges	4.00		
To Contingency Expenses	1,385.00		
To Excess of Income over Expenditure	291,397.30		
	359,446.30		359,446.30

KANTI CHOUDHURY & CO. NAGAON CHARTERED ACCOUNTANTS

16/4/19

e-mail - kpchoudhury@gmail.com

Scanned with CamScanner

P. Choudhury, F.C.A

KANTI CHOUDHURY & CO.
CHARTERED ACCOUNTANTS

House No. 388, Christian Patty, R.K.B. Road, Nagaon-782001, Assam # Dial : 9435061481(M)

MOIRABARI COLLEGE
MOIRABARI, MORIGAON (ASSAM)

BALANCE SHEET
In respect of Game Fund A/C No.1413
As on 31.03.2019

Capital Fund			Sports Goods		
Opening Balance	178,536.90		Opening Balance	113,490.00	
Add : Surplus	291,397.30	469,934.20	Add : Additions	800.00	114,290.00
Temporary Loan from Principal			Electronic Goods		395.00
Opening Balance	5,250.00		Loan to Festivals Fund		
Add : During the year	8,000.00	13,250.00	Opening Balance	32,000.00	
			Add: During the year	30,000.00	62,000.00
			Loan to Tution Fund		
			Cash	50,000.00	
			Less: Repaid	50,000.00	Nil
			Loan to Development Fund		100,000.00
			Closing Balance		
			Cash in Hand	155.00	
			Cash at Bank	206,344.20	206,499.20
		483,184.20			483,184.20

We have examined the above **Receipts & Payments Account** and **Income & Expenditure Account** for the year ended **31.03.2019** and **Balance Sheet** as on that date of **MOIRABARI COLLEGE, MOIRABARI MORIGAON (ASSAM) In Respect of Game Fund A/C No.1413** from the books of account produced before us and report that these are in agreement therewith.

For. **KANTI CHOUDHURY & CO.**
Chartered Accountants

27/7/19

(CA. K.P. CHOUDHURY)
Proprietor
Membership No.051570
UDIN - 19051570AAAABU5929

Place : Nagaon
Date : 27/07/2019

16/11/19

e-mail - kpchoudhury@gmail.com

Scanned with CamScanner

K. P. Choudhury, F.C.A

KANTI CHOUDHURY & CO.
CHARTERED ACCOUNTANTS

House No. 388, Christian Patty, R.K.B. Road, Nagaon-782001, Assam # Dial : 9435061481(M)

MOIRABARI COLLEGE
MOIRABARI, MORIGAON (ASSAM)

RECEIPTS AND PAYMENTS ACCOUNT
In Respect of General Fund
For the year ended 31.03.2019

To Opening Balance:			By Salary		750,975.00
Cash in Hand	114.00		By Registration & Enrollment fee		347,220.00
Cash at Bank	582,110.84	582,224.84	By Furniture & Equipment		154,663.00
To Fees received from Students		639,005.00	By Lighting & Electricity		278,026.00
To Admission Fees from DHE		3,946,556.00	By Printing & Stationery		167,485.00
To General Receipts		27,800.00	By Loan Refund to Principal		22,750.00
To Bank Interest		12,196.00	By Wages & Honorarium		219,502.00
To Receipts from Sale of Prospectus		9,900.00	By T.A.		203,170.00
To Loan from UGC		900,000.00	By Telephone & Postage		11,521.00
To Loan Recovery from Library Fund		70,000.00	By Bank Charges		1,563.90
To Temporary Loan from Principal		27,750.00	By Miscellenous Exps.		26,311.00
To Grant from NSSA GU		44,500.00	By Contingency Exps.		4,995.00
To Transfer from A/c 1601		955,005.00	By Refreshment Exps.		41,655.00
To Loan from Game Fund		50,000.00	By Advance paid		120,000.00
To Advance Payment Returned		130,000.00	By Fooding & Lodging		63,255.00
			By Hiring Exps.		1,650.00
			By Transfer to A/c 1953		955,064.00
			By Transfer to other A/c's		1,435,987.00
			By Loan Refund to Game Fund		50,000.00
			By Loan Refund to UGC		900,000.00
			By Closing Balance		
			Cash in Hand	131.00	
			Cash at Bank	1,636,812.94	1,636,943.94
		7,394,936.84			7,394,936.84

e-mail - kpchoudhury@gmail.com

Scanned with CamScanner

K. P. Choudhury, F.C.A

KANTI CHOUDHURY & CO.
CHARTERED ACCOUNTANTS

House No. 388, Christian Patty, R.K.B. Road, Nagaon-782001, Assam # Dial : 9435061481(M)

MOIRABARI COLLEGE
MOIRABARI, MORIGAON (ASSAM)

INCOME AND EXPENDITURE ACCOUNT
In Respect of General Fund
For the year ended 31.03.2019

To Salary	750,975.00	By Fees received from Students	639,005.00
To Registration & Enrollment fee	347,220.00	By Admission Fees from DHE	3,946,556.00
To Lighting & Electricity	278,026.00	By General Receipts	27,800.00
To Printing & Stationery	167,485.00	By Bank Interest	12,195.00
To Wages & Honorarium	219,502.00	By Receipts from Sale of Prospectus	9,900.00
To T.A.	203,170.00	By Grant from NSSA GU	44,500.00
To Telephone & Postage	11,521.00	By Transfer from A/c 1601	965,005.00
To Bank Charges	1,563.90	By Advance Payment Returned	130,000.00
To Miscellenous Exps.	28,311.00		
To Contingency Exps.	4,995.00		
To Refreshment Exps.	41,855.00		
To Advance paid	120,000.00		
To Fooding & Lodging	63,255.00		
To Hiring Exps.	1,650.00		
To Transfer to A/c 1953	955,064.00		
To Transfer to other A/c's	1,435,987.00		
To Excess of Income Over Expenditure	1,134,382.10		
	5,764,962.00		5,764,962.00

12/11/19

e-mail - kpchoudhury@gmail.com

Scanned with CamScanner

K. P. Choudhury, F.C.A

KANTI CHOUDHURY & CO.
CHARTERED ACCOUNTANTS

House No. 388, Christian Patty, R.K.B. Road, Nagaon-782001, Assam # Dial : 9435061481(M)

MOIRABARI COLLEGE
MOIRABARI, MORIGAON (ASSAM)

BALANCE SHEET
In Respect of General Fund
As on 31.03.2019

Capital Fund			**Furniture**		
Opening Balance	965,138.84		Opening Balance	464,349.00	
Add: Surplus	1,134,382.10	2,099,520.94	Add: During the Year	154,663.00	619,012.00
Temporary Loan from Principal			Loan to UGC A/c No. 1301		45,000.00
Amount	27,750.00		Loan To Development Fund		173,565.00
Less: Refund	22,750.00	5,000.00	**Loan To Library Fund**		
Loan from Magazine Fund		350,000.00	Opening Balance	200,000.00	
Loan from Poor Fund		100,000.00	Less: Repaid	70,000.00	130,000.00
Loan from Exam Fund		150,000.00	**Loan to Game Fund**		
Loan from UGC			Opening Balance	50,000.00	
Amount Received	900,000.00		Less: Repaid	50,000.00	NIL
Less: Refund	900,000.00	NIL	Fixed Deposit		100,000.00
			Closing Balance		
			Cash in Hand	131.00	
			Cash at Bank		
			UBI A/c No.1953	24,460.93	
			UBI A/c No.3807	1,420.53	
			SBI A/c No.11814471601	1,610,931.48	1,636,943.94
		2,704,520.94			2,704,520.94

We have examined the above **Receipts & Payments Account** and **Income & Expenditure Account** for the year ended **31.03.2019** and **Balance Sheet** as on that date of **MOIRABARI COLLEGE, MOIRABARI MORIGAON (ASSAM)** In Respect of **General Fund** from the books of accounts produced before us and report that these are in agreement therewith.

For KANTI CHOUDHURY & CO.
Chartered Accountants

(CA K.P. CHOUDHURY)
Proprietor
Membership No.051570
UDIN - 19051570AAAABU5929

Place : Nagaon
Date : 27/07/2019

e-mail - kpchoudhury@gmail.com

Scanned with CamScanner

K. P. Choudhury, FCA

KANTI CHOUDHURY & CO.
CHARTERED ACCOUNTANTS

House No. 388, Christian Patty, R.K.B. Road, Nagaon-782001, Assam # Dial : 9435061481(M)

MOIRABARI COLLEGE
MOIRABARI, MORIGAON (ASSAM)

GRANT DETAILS
For the year ended 31.03.2019

1). Grant from NSSA	44,500.00
	44,500.00

16/11/19

e-mail - kpchoudhury@gmail.com

Scanned with CamScanner

K. P. Choudhury, F.C.A.

KANTI CHOUDHURY & CO.
CHARTERED ACCOUNTANTS

House No. 388, Christian Patty, R.K.B. Road, Nagaon-782001, Assam # Dial : 9435061481(M)

MOIRABARI COLLEGE
MOIRABARI, MORIGAON (ASSAM)

RECEIPTS AND PAYMENTS ACCOUNT
In respect of Library Fund A/C No. 1409
For the year ended 31.03.2019

To Opening Balance:			By Purchases of		
Cash in Hand	71.00		Books	13,105.00	
Cash at Bank	109,878.45	109,949.45	Equipment	3,700.00	16,805.00
To Fees received from Students		9,300.00	By Newspaper Exps		3,734.00
To Bank Interest		2,094.00	By Megazine Purchase		30.00
To Temporary Loan from Principal		15.00	By Printing and Stationery		11,898.00
To Admission fee from DHE		180,828.30	By TA paid		328.00
			By Misc. Exps.		4,420.00
			By Bank Charges		14.50
			By Loan Refund		75,615.00
			By Closing Balance		
			Cash in Hand	141.00	
			Cash at Bank	189,201.25	189,342.25
		302,186.75			302,186.75

INCOME AND EXPENDITURE ACCOUNT
For the year ended 31.03.2019

By Newspaper Exps	3,734.00	By Fees received from Students	9,300.00
By Megazine Purchase	30.00	By Bank Interest	2,094.00
By Printing and Stationery	11,898.00	By Admission fee from DHE	180,828.30
By TA paid	328.00		
By Misc. Exps.	4,420.00		
By Bank Charges	14.50		
To Excess of Income over Expenditure	171,797.80		
	192,222.30		192,222.30

e-mail - kpchoudhury@gmail.com

Scanned with CamScanner

K. P. Choudhury, F.C.A

KANTI CHOUDHURY & CO.
CHARTERED ACCOUNTANTS

House No. 388, Christian Patty, R.K.B. Road, Nagaon-782001, Assam # Dial : 9435061481(M)

MOIRABARI COLLEGE
MOIRABARI, MORIGAON (ASSAM)

BALANCE SHEET
In respect of Library Fund A/C No. 1409
As on 31.03.2019

Capital Fund			Equipment		
Opening Balance	505,278.45		Opening Balance	35,440.00	
Add: Surplus	171,797.80	677,076.25	Add: During the year	3,700.00	39,140.00
Deposit Suspence A/c		2.00	Furniture		9,900.00
Temporary Loan from Principal			Electric Goods		4,300.00
			Books		
Opening Balance	206,000.00		Opening Balance	544,408.00	
Add: During the year	15.00		Add: During the year	13,105.00	557,513.00
	206,015.00		Journal Advance Paid		7,263.00
Less : Refund	75,615.00	130,400.00	Closing Balance		
			Cash in Hand	141.00	
			Cash at Bank	189,201.25	189,342.25
		807,478.25			807,478.25

We have examined the above Receipts & Payments Account and Income & Expenditure Account for the year ended 31.03.2019 and Balance Sheet as on that date of MOIRABARI COLLEGE, MOIRABARI MORIGAON (ASSAM) In Respect of Library Fund A/C No. 1409 from the books of accounts produced before us and report that these are in agreement therewith.

For KANTI CHOUDHURY & CO.
Chartered Accountants

27/7/19

(CA. K.P. CHOUDHURY)
Proprietor
Membership No.051570
UDIN - 19051570AAAABU5929

Place : Nagaon
Date : 27/07/2019

16/11/19

e-mail - kpchoudhury@gmail.com

Scanned with CamScanner

K. P. Choudhury, F.C.A

KANTI CHOUDHURY & CO.
CHARTERED ACCOUNTANTS

House No. 388, Christian Patty, R.K.B. Road, Nagaon-782001, Assam # Dial : 9435061481(M)

MOIRABARI COLLEGE
MOIRABARI, NAGAON(ASSAM)

BALANCE SHEET
As On 31.03.2019

Capital Fund			Advance for Magazine		75,000.00
Opening Balance	583,237.45		Advance paid to Megazine Sectary		3,000.00
Add: Surplus	188,407.30	771,644.75	Temporary Loan to A/c No.3607		350,000.00
			Closing Balance		
			Cash in Hand	150.00	
			Cash at Bank	343494.75	343,644.75
		771,644.75			771,644.75

We have examined the above **Receipts & Payments Account** and **Income & Expenditure Account** for the year ended **31.03.2019** and **Balance Sheet** as on that date of **MOIRABARI COLLEGE, MOIRABARI MORIGAON (ASSAM)** In **Respect of Magazine Fund A/C No. 1411** from the books of accounts produced before us and report that these are in agreement therewith.

For, KANTI CHOUDHURY & CO.
Chartered Accountants

27/7/19

(CA. K.P. CHOUDHURY)
Proprietor
Membership No.051570
UDIN - 19051570AAAABU5929

Place : Nagaon
Date : 27/07/2019

16/11/19

e-mail - kpchoudhury@gmail.com

Scanned with CamScanner

K. P. Choudhury, F.C.A

KANTI CHOUDHURY & CO.
CHARTERED ACCOUNTANTS

House No. 388, Christian Patty, R.K.B. Road, Nagaon-782001, Assam # Dial : 9435061481(M)

MOIRABARI COLLEGE
MOIRABARI, NAGAON(ASSAM)

RECEIPTS AND PAYMENTS ACCOUNT
In Respect of Magazine Fund A/C No. 1411
For the year ended 31.03.2019

To Opening Balance:			By Printing of Megazine		115,799.00
Cash in Hand	49.00		By Printing & Stationery		2,445.00
Cash at Bank	155,188.45	155,237.45	By Refreshment		1,150.00
To Fees received from Students		103,950.00	By Carring Exps.		1,200.00
To Bank Interest		6,633.00	By Misc. Exps.		740.00
To Admission fee from DHE		199,163.30	By Bank Charges		5.00
			By Closing Balance		
			Cash in Hand	150.00	
			Cash at Bank	343,494.75	343,644.75
		464,983.75			464,983.75

INCOME AND EXPENDITURE ACCOUNT
For the year ended 31.03.2019

To Printing of Megazine	115,799.00	By Fees received from Students	103,950.00
To Printing & Stationery	2,445.00	By Bank Interest	6,633.00
To Refreshment	1,150.00	By Admission fee from DHE	199,163.30
To Carring Exps.	1,200.00		
To Misc. Exps.	740.00		
To Bank Charges	5.00		
To Excess of Income over Expenditure	188,407.30		
	309,746.30		309,746.30

16/11/19

e-mail - kpchoudhury@gmail.com

Scanned with CamScanner

K. P. Choudhury, F.C.A

KANTI CHOUDHURY & CO.
CHARTERED ACCOUNTANTS

House No. 388, Christian Patty, R.K.B. Road, Nagaon-782001, Assam # Dial : 9435061481(M)

MOIRABARI COLLEGE
MOIRABARI, NAGAON (ASSAM)

RECEIPTS AND PAYMENTS ACCOUNT
In respect of Poor Fund A/C No.1414
For the year ended 31.03.2019

To Opening Balance:			By Financial Assistance		96,000.00
Cash in Hand	115.00		By Bank Charges		3.00
Cash at Bank	64,784.15	64,899.15	By Closing Balance:		
To Fees Received from Students		3,450.00	Cash in Hand	115.00	
To Bank Interest		1,493.00	Cash at Bank	90,111.25	90,226.25
To Admission fee from DHE		66,387.10			
To Loan Recovery		50,000.00			
		186,229.25			186,229.25

INCOME AND EXPENDITURE ACCOUNT
For the year ended 31.03.2019

To Financial Assistance	96,000.00	By Fees received from Students	3,450.00
To Bank Charges	3.00	By Bank Interest	1,493.00
		By Admission fee from DHE	66,387.10
		By Excess of Expenditure over Income	24,672.90
	96,003.00		96,003.00

BALANCE SHEET
As on 31.03.2019

Capital Fund			Temporary Loan to A/c No.3807		
Opening Balance	214,899.15		Opening Balance	150,000.00	
Less : Deficit	24,672.90	190,226.25	Less : Repaid	50,000.00	100,000.00
			Closing Balance		
			Cash in Hand	115.00	
			Cash at Bank	90,111.25	90,226.25
		190,226.25			190,226.25

We have examined the above **Receipts & Payments Account** and **Income & Expenditure Account** for the year ended **31.03.2019** and **Balance Sheet** as on that date of **MOIRABARI COLLEGE, MOIRABARI MORIGAON (ASSAM) In Respect of Poor Fund A/C No. 1414** from the books of account produced before us and report that these are in agreement therewith.

For, KANTI CHOUDHURY & CO.
Chartered Accountants
NAGAON
27/7/19
(CA. K.P. CHOUDHURY)
Proprietor
Membership No.051570
UDIN - 19051570AAAABU5929

Place : Nagaon
Date : 27/07/2019

e-mail - kpchoudhury@gmail.com

Scanned with CamScanner

K. P. Choudhury, FCA

KANTI CHOUDHURY & CO.
CHARTERED ACCOUNTANTS

House No. 388, Christian Patty, R.K.B. Road, Nagaon-782001, Assam # Dial : 9435061481(M)

MOIRABARI COLLEGE
MOIRABARI, NAGAON(ASSAM)

RECEIPTS AND PAYMENTS ACCOUNT
In Respect of Students Union Fund A/C No.1410
For the year ended 31.03.2019

To Opening Balance			By T.A. Paid		4,460.00
Cash in Hand	484.00		By Printing and Stationery		2,250.00
Cash at Bank	26,862.90	27,346.90	By News Paper Exps.		2,696.00
To Fees received from Students		3,450.00	By Refreshment Exps.		2,525.00
To Bank Interest		953.00	By Advance Paid to G.S.		8,000.00
To Admission fee received from DHE		66,387.10	By Purchases of		
To Temporary Loan		3,000.00	Hardware	50.00	
To Advance Paid by G.S.		8,000.00	Furniture	9,200.00	
			Cloth	250.00	9,500.00
			By Misc. Exps.		6,500.00
			By Carpenter Paid		800.00
			By Carrying Exps.		1,600.00
			By Bank Charges		3.00
			By Closing Balance		
			Cash in Hand	131.00	
			Cash at Bank	70,650.00	70,781.00
		109,137.00			109,137.00

INCOME AND EXPENDITURE ACCOUNT
In Respect of Students Union Fund A/C No.1410
For the year ended 31.03.2019

To T.A. Paid		4,460.00	By Fees received from Students	3,450.00
To Printing and Stationery		2,250.00	By Bank Interest	953.00
To News Paper Exps.		2,696.00	By Admission fee received from DHE	66,387.10
To Refreshment Exps.		2,525.00	By Advance Paid by G.S.	8,000.00
To Advance Paid to G.S.		8,000.00		
To Purchases of				
Hardware	50.00			
Cloth	250.00	300.00		
To Misc. Exps.		6,500.00		
To Carpenter Paid		800.00		
To Carrying Exps.		1,600.00		
To Bank Charges		3.00		
To Excess of Expenditure over Income		49,634.10		
		78,790.10		78,790.10

e-mail - kpchoudhury@gmail.com

Scanned with CamScanner

K. P. Choudhury, F.C.A

KANTI CHOUDHURY & CO.
CHARTERED ACCOUNTANTS

House No. 388, Christian Patty, R.K.B. Road, Nagaon-782001, Assam # Dial : 9435061481(M)

MOIRABARI COLLEGE
MOIRABARI, NAGAON(ASSAM)

BALANCE SHEET
As On 31.03.2019

Capital Fund A/c			Furniture		
Opening Balance	54,441.90		Opening Balance	19,300.00	
Add : Surplus	49,634.10	104,076.00	Add : During the year	9,200.00	28,500.00
Temporary Loan from Principal			Equipment (O.B)		5,220.00
Opening Balance	5,425.00		Temporary Loan to Festival Fund		8,000.00
Add : During the year	3,000.00	8,425.00	Closing Balance		
			Cash in Hand	131.00	
			Cash at Bank	70,650.00	70,781.00
		112,501.00			112,501.00

We have examined the above **Receipts & Payments Account** and **Income & Expenditure Account** for the year ended **31.03.2019** and **Balance Sheet** as on that date of **MOIRABARI COLLEGE, MOIRABARI MORIGAON (ASSAM)** in **Respect of Students Union Fund A/C No. 1410** from the books of account produced before us and report that these are in agreement therewith.

For KANTI CHOUDHURY & CO.
Chartered Accountants

27/7/19

(CA. K.P. CHOUDHURY)
Proprietor
Membership No.051570
UDIN - 19051570AAAABU5929

Place : Nagaon
Date : 27/07/2019

16/11/19

e-mail - kpchoudhury@gmail.com

Scanned with CamScanner

K. P. Choudhury, F.C.A.

KANTI CHOUDHURY & CO.
CHARTERED ACCOUNTANTS

House No. 388, Christian Patty, R.K.B. Road, Nagaon-782001, Assam # Dial : 9435061481(M)

MOIRABARI COLLEGE
MOIRABARI, NAGAON(ASSAM)

RECEIPTS AND PAYMENTS ACCOUNT
In respect of Common Room Fund A/C No. 1989
For the year ended 31.03.2020

To Opening Balance:			By Equipment Purchased		36,000.00
Cash in Hand	64.00		By Contingency Dish TV		610.00
Cash at Bank	91,215.50	91,279.50	By Carrying Bill		600.00
To Fees received from Students		12,100.00	By Wages		1,200.00
To Bank Interest		2,635.00	By Toiletories Exps.		1,030.00
To Admission fee from DHE		52,750.00	By Bank Charges		10.22
To Temporary Loan from Principal		400.00	By Audit Fees		4,000.00
			By Closing Balance		
			Cash in Hand	24.00	
			Cash at Bank	115,690.28	115,714.28
		159,164.50			159,164.50

INCOME AND EXPENDITURE ACCOUNT
For the year ended 31.03.2020

To Contingency Dish TV	610.00	By Fees received from Students	12,100.00
To Carrying Bill	600.00	By Bank Interest	2,635.00
To Wages	1,200.00	By Admission fee from DHE	52,750.00
To Toiletories Exps.	1,030.00		
To Bank Charges	10.22		
To Audit Fees	4,000.00		
To Excess of Income over Expenditure	50,034.78		
	57,485.00		57,485.00

MOIRABARI COLLEGE
Estd. - 1981
MOIRABARI, MORIGAON, ASSAM

NAGAON

e-mail - kpchoudhury@gmail.com

K. P. Choudhury, F.C.A.

KANTI CHOUDHURY & CO.
CHARTERED ACCOUNTANTS

House No. 388, Christian Patty, R.K.B. Road, Nagaon-782001, Assam # Dial : 9435061481(M)

MOIRABARI COLLEGE
MOIRABARI, NAGAON(ASSAM)

BALANCESHEET
As On 31.03.2020

Capital Fund			Furniture		64,445.00
Opening Balance	188,119.50		Equipment		
Add : Surplus	60,034.78	248,154.28	Opening Balance	28,075.00	
Temporary Loan from Principal		400.00	Add: During the year	36,000.00	61,075.00
			Sports		320.00
			Temporary Loan to Festival Fund		7,000.00
			Closing Balance		
			Cash in Hand	24.00	
			Cash at Bank	115,690.28	115,714.28
		248,554.28			248,554.28

We have examined the above **Receipts & Payments Account** and **Income & Expenditure Account** for the year ended **31.03.2020** and **Balance Sheet** as on that date of **MOIRABARI COLLEGE, MOIRABARI MORIGAON (ASSAM)** in **Respect of Common Room Fund A/C No. 1989** from the books of account produced before us and report that these are in agreement therewith.

For KANTI CHOUDHURY & CO.
Chartered Accountants

(CA. K.P. CHOUDHURY)
Proprietor
Membership No.051578
UDIN - 21051578AAAAET8535

Place : Nagaon
Date : 26/03/2021

e-mail - kpchoudhury@gmail.com

K. P. Choudhury, F.C.A

KANTI CHOUDHURY & CO.
CHARTERED ACCOUNTANTS

House No. 388, Christian Patty, R.K.B. Road, Nagaon-782001, Assam # Dial : 9435061481(M)

MOIRABARI COLLEGE
MOIRABARI, MORIGAON (ASSAM)

RECEIPTS AND PAYMENTS ACCOUNT
IN RESPECT OF DEVELOPMENT FUND A/C No. 6414
For the year ended 31/03/2020

To Opening Balance			By Carpenter Exps		47,500.00
Cash in Hand	109.00		By Mason Bill		9,000.00
Cash at Bank	34,272.38	34,381.38	By Painting Exps.		12,044.00
To Student fees		72,600.00	By Hardware Exps.		215,484.00
To Bank Interest		2,112.00	By Plumber Exps		15,600.00
To Temporary Loan from Principal		4,600.00	By loan Refund from Principal		3,600.00
To Admission fee from DHE		416,500.00	By Misc Exps		60.00
To Loan From Magazine Fund		100,000.00	By Fencing Ceiling		12,300.00
To Advance received from			By Refreshment		150.00
Oyster Aluminium (last year)		100,000.00	By Audit Fees		18,000.00
			By Carrying Charges		1,000.00
			By Wages		10,050.00
			By Bank Charges		56.82
			By Equipment & Furniture		106,841.00
			By Closing Balance		
			Cash in Hand	104.00	
			Cash at Bank	278,403.56	278,507.56
		730,193.38			730,193.38

K. P. Choudhury, F.C.A

KANTI CHOUDHURY & CO.
CHARTERED ACCOUNTANTS

House No. 388, Christian Patty, R.K.B. Road, Nagaon-782001, Assam # Dial : 9435061481(M)

MOIRABARI COLLEGE
MOIRABARI, MORIGAON (ASSAM)

INCOME AND EXPENDITURE ACCOUNT
IN RESPECT OF DEVELOPMENT FUND A/C No. 6414
For the year ended 31/03/2020

To Carpentar Exps	47,500.00	By Student fees	72,600.00
To Mason Bill	9,000.00	By Bank Interest	2,112.00
To Painting Exps.	12,044.00	By Admission fee from DHE	416,500.00
To Hardware Exps.	215,494.00		
To Plumber Exps	15,600.00		
To Misc Exps	60.00		
To Fencing Ceiling	12,300.00		
To Refreshment	150.00		
To Audit Fees	18,000.00		
To Carrying Charges	1,000.00		
To Wages	10,050.00		
To Bank Charges	56.82		
To Excess of Income over Expenditure	149,937.18		
	491,212.00		491,212.00

MOIRABARI COLLEGE
Estd. - 1961
MOIRABARI, MORIGAON, ASSAM

e-mail - kpchoudhury@gmail.com

K. P. Choudhury, F.C.A.

KANTI CHOUDHURY & CO.
CHARTERED ACCOUNTANTS

House No. 388, Christian Patty, R.K.B. Road, Nagaon-782001, Assam # Dial : 9435061481(M)

MOIRABARI COLLEGE
MOIRABARI, MORIGAON (ASSAM)

BALANCE SHEET
As on 31.03.2020

Capital Fund Account			Power Solar Project College Share Paid to Central Electronics Ltd.		864,500.00
Opening Balance	15,209,592.38		Construction A/c		6,930,692.00
Add : Surplus	149,967.18	15,359,559.56	RIP A/c		100,000.00
Temporary Loan from Principal			FD A/c		6,000,000.00
Opening Balance	1,050.00		Computer Software		470,000.00
Add : During the year	4,600.00		Furniture & Equipment		
	5,650.00		Opening Balance	796,679.00	
Less: Refund	3,600.00	2,050.00	Add : During the year	106,841.00	903,520.00
Loan from Oyster Alluminium		45,600.00	Advance to		
Loan from Game Fund A/c No.1413		100,000.00	Grill Making	20,000.00	
Loan from A/c No.1301		100,000.00	Library Ceiling	40,000.00	
Loan from Magazine Fund		100,000.00	A.C. fitting	100,000.00	160,000.00
			Advance to Oyster Alluminium	100,000.00	
			Less : Received	100,000.00	Nil
			Closing Balance		
			Cash in Hand	104.00	
			Cash at Bank	278,403.56	278,507.56
		15,707,209.56			15,707,209.56

We have examined the above **Receipts & Payments Account** and **Income & Expenditure Account** for the year ended **31/03/2020** and **Balance Sheet** as on that date of **MOIRABARI COLLEGE, MOIRABARI MORIGAON (ASSAM)** in Respect of **Development Fund A/C No. 6414** from the books of account produced before us and report that these are in agreement therewith

For, KANTI CHOUDHURY & CO.
Chartered Accountants

(CA. K.P. CHOUDHURY)
Proprietor
Membership No.051570
UDIN - 21051570AAAAET8636

Place : Nagaon
Date : 25/03/2021

MOIRABARI COLLEGE ★ Estd. - 1981 ★ MORIGAON, ASSAM

e-mail - kpchoudhury@gmail.com

K. P. Choudhury, F.C.A

KANTI CHOUDHURY & CO.
CHARTERED ACCOUNTANTS

House No. 388, Christian Patty, R.K.B. Road, Nagaon-782001, Assam # Dial : 9435061481(M)

MOIRABARI COLLEGE
MOIRABARI, MORIGAON (ASSAM)

RECEIPTS AND PAYMENTS ACCOUNT
In respect of Examination Fund A/C No.1412
For the year ended 31.03.2020

To Opening Balance:			By Printing and Stationery		8,670.00
Cash in Hand	50.00		By Bank Charges		10.72
Cash at Bank	81,640.75	81,690.75	By Refreshment		4,010.00
To Fees received from Students		12,100.00	By Equipments		3,800.00
To Bank Interest		2,531.00	By Lightning Diesel		4,955.00
To Exam fee from DHE		52,750.00	By Audit Fee		4,000.00
To Loan From Principal		200.00	By TA Paid		3,600.00
			By Closing Balance		
			Cash in Hand	15.00	
			Cash at Bank	120,011.03	120,026.03
		149,271.75			149,271.75

INCOME AND EXPENDITURE ACCOUNT
For the year ended 31.03.2020

To Printing and Stationery	8,670.00	By Fees received from Students	12,100.00
To Bank Charges	10.72	By Bank Interest	2,531.00
To Refreshment	4,010.00	By Exam fee from DHE	52,750.00
To Lightning Diesel	4,955.00		
To Audit Fee	4,000.00		
To TA Paid	3,600.00		
To Excess of Income over Expenditure	41,935.28		
	67,381.00		67,381.00

BALANCESHEET
As On 31.03.2020

Capital Fund			Equipments		
Opening Balance	262,130.75		Opening Balance	30,440.00	
Add: Surplus	41,935.28	304,066.03	Add: During the year	3,800.00	34,240.00
Loan from Principal		200.00	Temporary Loan to A/c No.3807		150,000.00
			Closing Balance		
			Cash in Hand	15.00	
			Cash at Bank	120,011.03	120,026.03
		304,266.03			304,266.03

We have examined the above **Receipts & Payments Account** and **Income & Expenditure Account** for the year ended **31.03.2020** and **Balance Sheet** as on that date of **MOIRABARI COLLEGE , MOIRABARI MORIGAON (ASSAM)** In **Respect of Examination Fund A/C No. 1412** from the books of account produced before us and report that these are in agreement therewith.

KANTI CHOUDHURY & CO.
Chartered Accountants

(CA. K.P. CHOUDHURY)
Proprietor
Membership No.051570
UDIN - 21051570AAAAET8636

Place : Nagaon
Date : 25/03/2021

e-mail - kpchoudhury@gmail.com

Scanned with CamScanner

K. P. Choudhury, F.C.A

KANTI CHOUDHURY & CO.
CHARTERED ACCOUNTANTS

House No. 388, Christian Patty, R.K.B. Road, Nagaon-782001, Assam # Dial : 9435061481(M)

MOIRABARI COLLEGE
MOIRABARI, MORIGAON (ASSAM)

RECEIPTS AND PAYMENTS ACCOUNT
In respect of Festival Fund A/C No.1954
For the year ended 31.03.2020

To Opening Balance:			By Printing & Stationery		17,602.00
Cash in Hand	208.00		By Refreshment Exps		58,205.00
Cash at Bank	212,468.15	212,676.15	By Contingency Exps.		727.00
To Fees received from Students		40,690.00	By Temporary Loan Refund		
To Bank Interest		3,749.00	Principal	6,500.00	
To Temporary Loan from Principal		7,900.00	Game Fund	30,000.00	36,500.00
To Admission fee from DHE		168,580.00	By Hairing Exps		42,100.00
			By Audit Fees		4,000.00
			By Furniture		18,000.00
			By TA Exps.		5,450.00
			By Renumeration Exps		33,000.00
			By Decoration Exps		5,600.00
			By Miscellaneous Exps.		6,250.00
			By Carring Charges		1,300.00
			By Bank Charges		21.16
			By Closing Balance		
			Cash in Hand	74.00	
			Cash at Bank	204,765.99	204,839.99
		433,595.15			433,595.15

INCOME AND EXPENDITURE ACCOUNT
In respect of Festival Fund A/C No.1954
For the year ended 31.03.2020

To Printing & Stationery	17,602.00	By Fees received from Students	40,690.00
To Refreshment Exps	58,205.00	By Bank Interest	3,749.00
To Contingency Exps.	727.00	By Admission fee from DHE	168,580.00
To Hairing Exps.	42,100.00		
To Carrying Exps.	1,300.00		
To Furniture	18,000.00		
To Audit Fees	4,000.00		
To TA Exps.	5,450.00		
To Renumeration Exps	33,000.00		
To Decoration Exps	5,600.00		
To Miscellencus Exps.	6,250.00		
To Bank Charges	21.16		
To Surplus of Income over Expenditure	20,763.84		
	213,019.00		213,019.00

MOIRABARI COLLEGE * Estbl. - 1961 * MOIRABARI, MORIGAON (ASSAM)

NAGAON

e-mail - kpchoudhury@gmail.com

P. Choudhury, F.C.A

KANTI CHOUDHURY & CO.
CHARTERED ACCOUNTANTS

House No. 388, Christian Patty, R.K.B. Road, Nagaon-782001, Assam # Dial : 9435061481(M)

MOIRABARI COLLEGE
MOIRABARI, MORIGAON [ASSAM]

BALANCE SHEET
In respect of Festival Fund A/C No.1954
As on 31.03.2020

Capital Fund A/c:			Books			1,000.00
Opening Balance	131,176.15		Closing Balance			
Add:Surplus	20,763.84	151,939.99	Cash in Hand		74.00	
Temporary Loan:			Cash at Bank		204,765.99	204,839.99
Students Union Fund	8,000.00		Loan Refund From Game Fund			30,000.00
Common Room Fund	7,000.00	15,000.00				
Loan from Game Fund						
Opening Balance	32,000.00					
Add : During the year	30,000.00	62,000.00				
Loan from Poor Fund						
Opening Balance	50,000.00					
Less : Refund	50,000.00	Nil				
Temporary Loan from Principal						
Opening Balance	5,500.00					
Add : During the year	7,900.00					
	13,400.00					
Less : Refund	6,500.00	6,900.00				
		235,839.99				235,839.99

We have examined the above Receipts & Payments Account and Income & Expenditure Account for the year ended 31.03.2020 and Balance Sheet as on that date of MOIRABARI COLLEGE, MOIRABARI MORIGAON (ASSAM) In Respect of Festival Fund A/C No. 1954 from the books of accounts produced before us and report that these are in agreement therewith.

For KANTI CHOUDHURY & CO.
Chartered Accountants

(K.P. CHOUDHURY)
Proprietor
Membership No.051570
UDIN - 21051570AAAAET8636

Place : Nagaon
Date : 25/03/2021

MOIRABARI COLLEGE
Estd. - 1981
MOIRABARI, MORIGAON, ASSAM

e-mail - kpchoudhury@gmail.com

K. P. Choudhury, F.C.A

KANTI CHOUDHURY & CO.
CHARTERED ACCOUNTANTS

House No. 388, Christian Patty, R.K.B. Road, Nagaon-782001, Assam # Dial : 9435061481(M)

MOIRABARI COLLEGE
MOIRABARI, MORIGAON (ASSAM)

RECEIPTS AND PAYMENTS ACCOUNT
In respect of Game Fund A/C No.1413
For the year ended 31.03.2020

To Opening Balance:			By Purchases of Sports Materials		95,330.00
Cash in Hand	155.00		By TA		11,800.00
Cash at Bank	206,344.20	206,499.20	By Contingency Expenses		300.00
To Fees Received from Students		213,650.00	By Electrical Goods		360.00
To Bank Interest		10,449.00	By Game Fees		1,100.00
To Temporary Loan from Principal		2,300.00	By Equipment		41,607.00
To Admission fee from DHE		105,500.00	By Wages		3,850.00
To Recovery of loan from Festival Fund		30,000.00	By Carriage		200.00
To Advance Received from Union Fund		33,000.00	By Audit Fee		4,000.00
To Advance Received from Game Fund		76,000.00	By Temporary Loan Refund to Principal		1,000.00
			By Temporary loan Refund		12,250.00
			By Furniture		6,000.00
			By Printing and Stationery		13,230.00
			By Refreshment Exps		31,880.00
			By Advance to Game Fund		15,000.00
			By Advance to College Week		45,000.00
			By Advance to Union Fund		63,000.00
			By Hiaring Charges		8,500.00
			By Misc. Exps.		28,210.00
			By Bank Charges		22.16
			By Closing Balance		
			Cash in Hand	38.00	
			Cash at Bank	294,721.04	294,759.04
		677,398.20			677,398.20

MOIRABARI COLLEGE
Estd. - 1981
MOIRABARI, MORIGAON, ASSAM

e-mail - kpchoudhury@gmail.com

Scanned with CamScanner

K. P. Choudhury, F.C.A

KANTI CHOUDHURY & CO.
CHARTERED ACCOUNTANTS

House No. 388, Christian Patty, R.K.B. Road, Nagaon-782001, Assam # Dial : 9435061481(M)

MOIRABARI COLLEGE
MOIRABARI, MORIGAON (ASSAM)

INCOME AND EXPENDITURE ACCOUNT
In respect of Game Fund A/C No.1413
For the year ended 31.03.2020

To Printing and Stationery	13,230.00	By Fees received from Students	213,650.00
To Refreshment Exps	31,860.00	By Bank Interest	10,449.00
To Advance Paid For College Week	45,000.00	By Admission fee from DHE	105,500.00
To Misc. Exps.	28,210.00	By Advance A/c	61,000.00
To Bank Charges	22.15		
To TA	11,800.00		
To Game Fees	1,100.00		
To Wages	3,650.00		
To Carriage	200.00		
To Electrical Goods	360.00		
To Audit Fee	4,000.00		
To Hairing Charges	8,500.00		
To Contingency Expenses	300.00		
To Excess of Income over Expenditure	242,146.84		
	390,599.00		390,599.00

MOIRABARI COLLEGE * Estd. - 1961 * MOIRABARI, MORIGAON, ASSAM

e-mail - kpchoudhury@gmail.com

Scanned with CamScanner

K. P. Choudhury, F.C.A

KANTI CHOUDHURY & CO.
CHARTERED ACCOUNTANTS

House No. 388, Christian Patty, R.K.B. Road, Nagaon-782001, Assam # Dial : 9435061481(M)

MOIRABARI COLLEGE
MOIRABARI, MORIGAON [ASSAM]

BALANCE SHEET
In respect of Game Fund A/C No.1413
As on 31.03.2020

Capital Fund			Sports Goods		
Opening Balance	469,934.20		Opening Balance	114,290.00	
Add : Surplus	242,146.84	712,081.04	Add : Additions	95,330.00	209,620.00
Temporary Loan from Principal			Equipment Purchased		41,607.00
Opening Balance	13,250.00		Furniture		8,000.00
Add : During the year	2,300.00		Electronic Goods		395.00
	15,550.00		Loan to Festival Fund		
Less: Refund	13,250.00	2,300.00	Opening Balance	62,000.00	
			Less: Refund	30,000.00	32,000.00
			Loan given to Union Fund		30,000.00
			Loan to Development Fund		100,000.00
			Closing Balance		
			Cash in Hand	38.00	
			Cash at Bank	294,721.04	294,759.04
		714,381.04			714,381.04

We have examined the above **Receipts & Payments Account** and **Income & Expenditure Account** for the year ended **31.03.2020** and **Balance Sheet** as on that date of **MOIRABARI COLLEGE, MOIRABARI MORIGAON (ASSAM) In Respect of Game Fund A/C No.1413** from the books of account produced before us and report that these are in agreement therewith.

For KANTI CHOUDHURY & CO.
Chartered Accountants

(CA. K.P. CHOUDHURY)
Proprietor
Membership No.051570
UDIN - 21051570AAAAET8636

Place : Nagaon
Date : 25/03/2021

e-mail - kpchoudhury@gmail.com

Scanned with CamScanner

K. P. Choudhury, F.C.A

KANTI CHOUDHURY & CO.
CHARTERED ACCOUNTANTS

House No. 388, Christian Patty, R.K.B. Road, Nagaon-782001, Assam # Dial : 9435061481(M)

MOIRABARI COLLEGE
MOIRABARI, MORIGAON (ASSAM)

RECEIPTS AND PAYMENTS ACCOUNT
In Respect of General Fund
For the year ended 31.03.2020

To Opening Balance:			By Salary		1,034,655.00
Cash in Hand	131.00		By Registration & Enrollment fee		606,630.00
Cash at Bank	1,636,812.94	1,636,943.94	By Furniture & Equipment		494,411.00
To Fees Received from Students		924,915.00	By Lighting & Electricity		311,431.00
To Admission Fees from DHE		3,874,278.00	By Printing & Stationery		122,010.00
To General Receipts		71,160.00	By Loan Refund to Principal		16,800.00
To Bank Interest		55,440.00	By Wages & Honorarium		135,590.00
To Temporary Loan from UGC		50,000.00	By T.A.		337,239.00
To Temporary Loan from Principal		11,800.00	By Telephone & Postage		2,274.00
To Maturity of RIP		100,000.00	By Bank Charges		1,726.86
To Interest of RIP		19,269.62	By Miscellenous Exps.		209,065.00
To Quotation of Rusa		9,000.00	By Refreshment Exps.		53,729.00
To Advance Received from SS Technologies		115,000.00	By Advance paid from SS Technologies		115,000.00
To Grant Received from higher education, Assam for Excursion		300,000.00	By Practical Paid for Students		3,200.00
			By Audit Fees		5,000.00
To Advance for Excursion		215,000.00	By Loan Refund to library fund		70,000.00
To Grant Received for DHE Improvement Girls Common Toilet		100,000.00	By Advance Paid for Excursion		117,700.00
			By loan Refund to UGC		50,000.00
To Miscellenous Receipts		126,453.00	By Advance paid for DVD		18,000.00
To Received For DHS for Health Service		16,500.00	By Improvement for Girls Common Room		100,000.00
			By RIP of Moirabari College		100,000.00
			By Transfer to A/c no-6414		316,500.00
			By Transfer to A/c no-1409		140,300.00
			By Transfer to A/c no-1410		52,750.00
			By Transfer to A/c no-1411		158,250.00
			By Transfer to A/c no-1412		52,750.00
			By Transfer to A/c no-1413		105,500.00
			By Transfer to A/c no-1414		52,750.00
			By Transfer to A/c no-1954		158,580.00
			By Transfer to A/c no-1969		52,750.00
			By Closing Balance		
			Cash in Hand	30.00	
			Cash at Bank	2,621,149.70	2,621,179.70
		7,625,570.56			7,625,570.56

MOIRABARI COLLEGE
Estd. - 1961
MOIRABARI, MORIGAON, ASSAM

NAGAON

e-mail - kpchoudhury@gmail.com

K. P. Choudhury, F.C.A

KANTI CHOUDHURY & CO.
CHARTERED ACCOUNTANTS

House No. 388, Christian Patty, R.K.B. Road, Nagaon-782001, Assam # Dial : 9435061481(M)

MOIRABARI COLLEGE
MOIRABARI, MORIGAON (ASSAM)

INCOME AND EXPENDITURE ACCOUNT
In Respect of General Fund
For the year ended 31.03.2020

To Salary	1,034,655.00	By Fees received from Students	924,915.00
To Registration & Enrollment fee	606,630.00	By Admission Fees from DHE	3,874,278.00
To Lighting & Electricity	311,431.00	By General Receipts	71,180.00
To Printing & Stationery	122,010.00	By Bank Interest	55,440.00
To Wages & Honorarium	135,590.00	By Interest of RIP	19,260.62
To T.A.	337,239.00	By Miscellenous Receipts	126,453.00
To Telephone & Postage	2,274.00	By Quotation of Rusa	9,000.00
To Bank Charges	1,726.85	By Grant Received for DHE	100,000.00
To Miscellenous Exps.	209,065.00	Improvement Girls Common Toilet	
To Refreshment Exps.	53,729.00	By Grant Received from higher	300,000.00
To Practical Paid for Students	3,200.00	education, Assam for Excursion	
To Advance Paid for Excursion	117,700.00	By Received For DHS for Health Service	16,500.00
To Audit Fees	5,000.00	By Advance for Excursion	215,000.00
To Advance paid for DVD	18,000.00		
To Improvement for Girls Common Room	100,000.00		
To Transfer to A/c no-8414	316,500.00		
To Transfer to A/c no-1409	140,300.00		
To Transfer to A/c no-1410	52,750.00		
To Transfer to A/c no-1411	158,250.00		
To Transfer to A/c no-1412	52,750.00		
To Transfer to A/c no-1413	105,500.00		
To Transfer to A/c no-1414	52,750.00		
To Transfer to A/c no-1954	158,580.00		
To Transfer to A/c no-1989	52,750.00		
To Excess of Income over Expenditure	1,653,646.76		
	5,712,026.62		5,712,026.62

e-mail - kpchoudhury@gmail.com

K. P. Choudhury, F.C.A

KANTI CHOUDHURY & CO.
CHARTERED ACCOUNTANTS

House No. 388, Christian Patty, R.K.B. Road, Nagaon-782001, Assam # Dial : 9435061481(M)

MOIRABARI COLLEGE
MOIRABARI, MORIGAON (ASSAM)

BALANCE SHEET
In Respect of General Fund
As on 31.03.2020

Capital Fund			Furniture		
Opening Balance	2,099,520.94		Opening Balance	619,012.00	
Add : Surplus	1,553,646.76	3,653,167.70	Add : During the Year	494,411.00	1,113,423.00
Temporary Loan from Principal			Loan to UGC A/c No. 1301		45,000.00
Opening Balance	5,000.00		Loan To Development Fund		173,565.00
Add : During this Year	11,600.00		Loan To Library Fund		
	16,600.00		Opening Balance	130,000.00	
Less: Refund	16,600.00	Nil	Add : During the year	70,000.00	200,000.00
Loan from Magazine Fund		350,000.00	Fixed Deposit		100,000.00
Loan from Poor Fund		100,000.00	Advance for S.S Technologies		
Loan from Exam Fund		150,000.00	Amount	115,000.00	
Loan from UGC			Less : Received	115,000.00	Nil
Amount Received	50,000.00		Closing Balance		
Less : Refund	50,000.00	Nil	Cash in Hand	30.00	
			Cash at Bank	2,621,149.70	2,621,179.70
		4,253,167.70			4,253,167.70

We have examined the above Receipts & Payments Account and Income & Expenditure Account for the year ended 31.03.2020 and Balance Sheet as on that date of MOIRABARI COLLEGE, MOIRABARI MORIGAON (ASSAM) In Respect of General Fund from the books of accounts produced before us and report that these are in agreement therewith.

For, KANTI CHOUDHURY & CO.
Chartered Accountants

(CA. K.P. CHOUDHURY)
Proprietor
Membership No.051570
UDIN - 21051570AAAAET8536

Place : Nagaon
Date : 25/03/2021

MOIRABARI COLLEGE ★ Estd. - 1961 ★ MOIRABARI, MORIGAON, ASSAM

e-mail - kpchoudhury@gmail.com

K. P. Choudhury, F.C.A

KANTI CHOUDHURY & CO.
CHARTERED ACCOUNTANTS

House No. 388, Christian Patty, R.K.B. Road, Nagaon-782001, Assam # Dial : 9435061481(M)

MOIRABARI COLLEGE
MOIRABARI, MORIGAON (ASSAM)

RECEIPTS AND PAYMENTS ACCOUNT
In Respect of General Fund
For the year ended 31.03.2020

To Opening Balance:			By Salary		1,034,655.00
Cash in Hand	131.00		By Registration & Enrollment fee		606,530.00
Cash at Bank	1,638,812.94	1,638,943.94	By Furniture & Equipment		494,411.00
To Fees Received from Students		924,915.00	By Lighting & Electricity		311,431.00
To Admission Fees from DHE		3,874,278.00	By Printing & Stationery		122,010.00
To General Receipts		71,180.00	By Loan Refund to Principal		16,600.00
To Bank Interest		55,440.00	By Wages & Honorarium		135,590.00
To Temporary Loan from UGC		50,000.00	By T.A.		337,239.00
To Temporary Loan from Principal		11,600.00	By Telephone & Postage		2,274.00
To Maturity of RIP		100,000.00	By Bank Charges		1,725.88
To Interest of RIP		19,260.62	By Miscellenous Exps.		209,065.00
To Quotation of Rusa		9,000.00	By Refreshment Exps.		53,729.00
To Advance Received from SS Technologies		115,000.00	By Advance paid from SS Technologies		115,000.00
To Grant Recevied from higher education, Assam for Excursion		300,000.00	By Practical Paid for Students		3,200.00
			By Audit Fees		5,000.00
To Advance for Excursion		215,000.00	By Loan Refund to library fund		70,000.00
To Grant Received for DHE Improvement Girls Common Toilet		100,000.00	By Advance Paid for Excursion		117,700.00
			By loan Refund to UGC		50,000.00
To Miscellenous Receipts		126,453.00	By Advance paid for DVD		19,000.00
To Received For DHS for Health Service		16,500.00	By Improvement for Girls Common Room		100,000.00
			By RIP of Moirabari College		100,000.00
			By Transfer to A/c no-6414		316,500.00
			By Transfer to A/c no-1409		140,300.00
			By Transfer to A/c no-1410		52,750.00
			By Transfer to A/c no-1411		156,250.00
			By Transfer to A/c no-1412		52,750.00
			By Transfer to A/c no-1413		105,500.00
			By Transfer to A/c no-1414		52,750.00
			By Transfer to A/c no-1954		169,580.00
			By Transfer to A/c no-1989		52,750.00
			By Closing Balance		
			Cash in Hand	30.00	
			Cash at Bank	2,621,149.70	2,621,179.70
		7,625,570.56			7,625,570.56

e-mail - kpchoudhury@gmail.com

K. P. Choudhury, F.C.A.

KANTI CHOUDHURY & CO.
CHARTERED ACCOUNTANTS

House No. 388, Christian Patty, R.K.B. Road, Nagaon-782001, Assam # Dial : 9435061481(M)

MOIRABARI COLLEGE
MOIRABARI, MORIGAON (ASSAM)

INCOME AND EXPENDITURE ACCOUNT
In Respect of General Fund
For the year ended 31.03.2020

To Salary	1,034,655.00	By Fees received from Students	924,915.00
To Registration & Enrollment fee	606,630.00	By Admission Fees from DHE	3,674,278.00
To Lighting & Electricity	311,431.00	By General Receipts	71,100.00
To Printing & Stationery	122,010.00	By Bank Interest	55,440.00
To Wages & Honorarium	135,560.00	By Interest of RIP	19,260.62
To T.A.	337,239.00	By Miscellenous Receipts	126,453.00
To Telephone & Postage	2,274.00	By Quotation of Rusa	9,000.00
To Bank Charges	1,726.86	By Grant Received for DHE Improvement Girls Common Toilet	100,000.00
To Miscellenous Exps.	209,055.00	By Grant Received from higher education, Assam for Excursion	300,000.00
To Refreshment Exps.	53,729.00	By Received For DHS for Health Service	16,500.00
To Practical Paid for Students	3,200.00	By Advance for Excursion	215,000.00
To Advance Paid for Excursion	117,700.00		
To Audit Fees	5,000.00		
To Advance paid for DVD	18,000.00		
To Improvement for Girls Common Room	100,000.00		
To Transfer to A/c no-6414	316,503.00		
To Transfer to A/c no-1409	140,300.00		
To Transfer to A/c no-1410	52,750.00		
To Transfer to A/c no-1411	158,250.00		
To Transfer to A/c no-1412	52,750.00		
To Transfer to A/c no-1413	105,500.00		
To Transfer to A/c no-1414	52,750.00		
To Transfer to A/c no-1954	168,590.00		
To Transfer to A/c no-1989	52,750.00		
To Excess of Income over Expenditure	1,553,646.76		
	5,712,026.62		5,712,026.62

MOIRABARI COLLEGE
Estd. - 1981
MORIGAON, ASSAM

e-mail - kpchoudhury@gmail.com

K. P. Choudhury, F.C.A

KANTI CHOUDHURY & CO.
CHARTERED ACCOUNTANTS

House No. 388, Christian Patty, R.K.B. Road, Nagaon-782001, Assam # Dial : 9435061481(M)

MOIRABARI COLLEGE
MOIRABARI, MORIGAON (ASSAM)

BALANCE SHEET
In Respect of General Fund
As on 31.03.2020

Capital Fund			Furniture		
Opening Balance	2,099,520.94		Opening Balance	819,012.00	
Add : Surplus	1,553,646.76	3,653,167.70	Add : During the Year	494,411.00	1,113,423.00
Temporary Loan from Principal			Loan to UGC A/c No. 1301		45,000.00
Opening Balance	5,000.00		Loan To Development Fund		173,565.00
Add : During this Year	11,600.00		Loan To Library Fund		
	16,600.00		Opening Balance	130,000.00	
Less: Refund	16,600.00	Nil	Add : During the year	70,000.00	200,000.00
Loan from Magazine Fund		350,000.00	Fixed Deposit		100,000.00
Loan from Poor Fund		100,000.00	Advance for S.S Technologies		
Loan from Exam Fund		150,000.00	Amount	115,000.00	
Loan from UGC			Less : Received	115,000.00	Nil
Amount Received	50,000.00		Closing Balance		
Less : Refund	50,000.00	Nil	Cash in Hand	30.00	
			Cash at Bank	2,621,149.70	2,621,179.70
		4,253,167.70			4,253,167.70

We have examined the above **Receipts & Payments Account** and **Income & Expenditure Account** for the year ended **31.03.2020** and **Balance Sheet** as on that date of **MOIRABARI COLLEGE, MOIRABARI MORIGAON (ASSAM)** In Respect of General Fund from the books of accounts produced before us and report that these are in agreement therewith.

MOIRABARI COLLEGE Estd. - 1901 MORIGAON, ASSAM

For, KANTI CHOUDHURY & CO.
Chartered Accountants

(CA. K.P. CHOUDHURY)
Proprietor
Membership No.051570
UDIN - 21051570AAAAET8636

Place : Nagaon
Date : 25/03/2021

e-mail - kpchoudhury@gmail.com

K. P. Choudhury, F.C.A

KANTI CHOUDHURY & CO.
CHARTERED ACCOUNTANTS

House No. 388, Christian Patty, R.K.B. Road, Nagaon-782001, Assam # Dial : 9435061481(M)

MOIRABARI COLLEGE
MOIRABARI, MORIGAON (ASSAM)

RECEIPTS AND PAYMENTS ACCOUNT
In respect of Library Fund A/C No. 1409
For the year ended 31.03.2020

To Opening Balance:			By Purchases of		
Cash in Hand	141.00		Books	205,712.00	
Cash at Bank	189,201.25	189,342.25	Equipment	10,760.00	216,472.00
To Fees received from Students		35,550.00	By Newspeper Exps		6,183.00
To Bank Interest		5,061.00	By Printing and Stationery		9,625.00
To Temporary Loan from Principal		150.00	By TA Exps.		6,600.00
To Admission fee from DHE		210,300.00	By Misc. Exps.		3,965.00
To Advance Recovery		1,500.00	By Bank Charges		118.16
To Advance for books received		25,000.00	By Contingency Exps.		1,541.00
			By Temporary loan Refund to Principal		150.00
			By Refreshment		455.00
			By Advance Paid		
			Library & other expenditure	1,000.00	
			Advance for carrying of books	1,500.00	
			Purchase book	25,000.00	27,500.00
			By Journal Paid		700.00
			By Loan Refund to Library Fund		26,500.00
			By Postage		96.00
			By Audit Fee		4,000.00
			By Closing Balance		
			Cash in Hand	33.00	
			Cash at Bank	162,965.09	162,998.09
		466,903.25			466,903.25

INCOME AND EXPENDITURE ACCOUNT
For the year ended 31.03.2020

To Newspeper Exps		6,183.00	By Fees received from Students	35,550.00
To Printing and Stationery		9,625.00	By Bank Interest	5,061.00
To TA Exps.		6,600.00	By Admission fee from DHE	210,300.00
To Misc. Exps.		3,965.00		
To Bank Charges		118.16		
To Contingency		1,541.00		
To Refreshment		455.00		
To Advance Paid				
Library & other expenditure	1,000.00			
Advance Recovery	1,500.00			
Purchesing book	25,000.00	27,500.00		
To Postage		96.00		
To Audit Fee		4,000.00		
To Surplus of Income over Expenditure		190,827.84		
		250,911.00		250,911.00

e-mail - kpchoudhury@gmail.com

A. P. Choudhury, F.C.A.

KANTI CHOUDHURY & CO.
CHARTERED ACCOUNTANTS

House No. 388, Christian Patty, R.K.B. Road, Nagaon-782001, Assam # Dial : 9435061481(M)

MOIRABARI COLLEGE
MOIRABARI, MORIGAON (ASSAM)

BALANCE SHEET
In respect of Library Fund A/C No. 1409
As on 31.03.2020

Capital Fund			Equipment		
Opening Balance	677,078.25		Opening Balance	39,140.00	
Add: Surplus	190,827.84	867,906.09	Add: During the year	10,760.00	49,900.00
Deposit Suspence A/c		2.00	Furniture		6,900.00
Temporary Loan from Principal			Electric Goods		4,300.00
Opening Balance	130,400.00		Books		
Add: During the year	150.00		Opening Balance	557,513.00	
	130,550.00		Add: During the year	205,712.00	763,225.00
Less : Refund	150.00	130,400.00	Journal Advance Paid		
			Opening Balance	7,283.00	
			Add: During the year	700.00	7,983.00
			Closing Balance		
			Cash in Hand	33.00	
			Cash at Bank	162,965.09	162,998.09
		998,306.09			998,306.09

We have examined the above **Receipts & Payments Account** and **Income & Expenditure Account** for the year ended 31.03.2020 and **Balance Sheet** as on that date of **MOIRABARI COLLEGE, MOIRABARI MORIGAON (ASSAM)** in Respect of **Library Fund A/C No. 1409** from the books of accounts produced before us and report that these are in agreement therewith.

Place : Nagaon
Date : 25/03/2021

FOR KANTI CHOUDHURY & CO.
Chartered Accountants

(CA. K.P. CHOUDHURY)
Proprietor
Membership No 051570
UDIN - 21051570AAAAET8636

e-mail - kpchoudhury@gmail.com

K. P. Choudhury, F.C.A

KANTI CHOUDHURY & CO.
CHARTERED ACCOUNTANTS

House No. 388, Christian Patty, R.K.B. Road, Nagaon-782001, Assam # Dial : 9435061481(M)

MOIRABARI COLLEGE
MOIRABARI, MORIGAON (ASSAM)

BALANCE SHEET
As On 31.03.2020

Capital Fund A/c			Advance for Magazine		75,000.00
Opening Balance	771,644.75		Advance paid to Magazine Sectary		3,000.00
Add: Surplus	354,094.84	1,125,739.59	Temporary Loan to A/c No.3607		350,000.00
Temporary loan from Principal Refund		2,000.00	Loan to Development Fund		100,000.00
			Closing Balance		
			Cash in Hand	146.00	
			Cash at Bank	599,593.59	599,739.59
		1,127,739.59			1,127,739.59

We have examined the above Receipts & Payments Account and Income & Expenditure Account for the year ended 31.03.2020 and Balance Sheet as on that date of MOIRABARI COLLEGE, MOIRABARI MORIGAON (ASSAM) in Respect of Magazine Fund A/C No. 1411 from the books of accounts produced before us and report that these are in agreement therewith.

For, KANTI CHOUDHURY & CO.
Chartered Accountants

(CA. K.P. CHOUDHURY)
Proprietor
Membership No.051570
UDIN - 21051570AAAAET8636

Place : Nagaon
Date : 26/03/2021

MOIRABARI COLLEGE
Estd. - 1961
MOIRABARI, MORIGAON, ASSAM

e-mail - kpchoudhury@gmail.com

K. P. Choudhury, F.C.A

KANTI CHOUDHURY & CO.
CHARTERED ACCOUNTANTS

House No. 388, Christian Patty, R.K.B. Road, Nagaon-782001, Assam # Dial : 9435061481(M)

MOIRABARI COLLEGE
MOIRABARI, MORIGAON (ASSAM)

RECEIPTS AND PAYMENTS ACCOUNT
In Respect of Magazine Fund A/C No. 1411
For the year ended 31.03.2020

To Opening Balance:			By Printing of Megazine		1,154.00
Cash in Hand	150.00		By Printing & Stationery		200.00
Cash at Bank	343,494.75	343,644.75	By Refreshment		100,000.00
To Fees received from Students		194,100.00	By Temporary loan to development fund		1,250.00
To Bank Interest		13,369.00	By Misc. Exps.		2,000.00
To Admission fee from DHE		158,250.00	By Temporary loan refund to Principal		4,000.00
To Temporary loan refund to Principal		2,000.00	By Audit Fee		3,000.00
			By TA Exps		20.16
			By Bank Charges		
			By Closing Balance		
			Cash in Hand	146.00	
			Cash at Bank	599,593.59	599,739.59
		711,363.75			711,363.75

INCOME AND EXPENDITURE ACCOUNT
For the year ended 31.03.2020

To Printing of Megazine		By Fees received from Students	194,100.00
To Printing & Stationery	1,154.00	By Bank Interest	13,369.00
To Refreshment	200.00	By Admission fee from DHE	158,250.00
To TA Exps.	3,000.00		
To Misc. Exps.	1,250.00		
To Temporary loan refund to Principal	2,000.00		
To Audit Fee	4,000.00		
To Bank Charges	20.16		
To Excess of Income over Expenditure	354,094.84		
	365,719.00		365,719.00

MOIRABARI COLLEGE ★ Estd. - 1981 ★ MOIRABARI, MORIGAON, ASSAM

KANTI CHOUDHURY & CO. NAGAON CHARTERED ACCOUNTANTS

e-mail - kpchoudhury@gmail.com

Scanned with CamScanner

K. P. Choudhury, F.C.A

KANTI CHOUDHURY & CO.
CHARTERED ACCOUNTANTS

House No. 388, Christian Patty, R.K.B. Road, Nagaon-782001, Assam # Dial : 9435061481(M)

MOIRABARI COLLEGE
MOIRABARI, MORIGAON (ASSAM)

RECEIPTS AND PAYMENTS ACCOUNT
In respect of Poor Fund A/C No.1414
For the year ended 31.03.2020

To Opening Balance:			By Financial Assistance		3,000.00
Cash in Hand	115.00		By Audit Fees		4,000.00
Cash at Bank	90,111.25	90,226.25	By Bank Charges		10.22
To Fees Received from Students		12,100.00	By Closing Balance:		
To Bank Interest		3,188.00	Cash in Hand	115.00	
To Admission fee from DHE		52,750.00	Cash at Bank	151,139.03	151,254.03
		158,264.25			158,264.25

INCOME AND EXPENDITURE ACCOUNT
For the year ended 31.03.2020

To Financial Assistance	3,000.00	By Fees received from Students	12,100.00
To Audit Fees	4,000.00	By Bank Interest	3,188.00
To Bank Charges	10.22	By Admission fee from DHE	52,750.00
To Excess of Income over Expenditure	61,027.78		
	68,038.00		68,038.00

BALANCE SHEET
As on 31.03.2020

Capital Fund A/c			Temporary Loan to A/c No.3607		
Opening Balance	190,226.25		Opening Balance	150,000.00	
Add : Surplus	61,027.78	251,254.03	Less: Repaid	50,000.00	100,000.00
			Closing Balance		
			Cash in Hand	115.00	
			Cash at Bank	151,139.03	151,254.03
		251,254.03			251,254.03

We have examined the above **Receipts & Payments Account** and **Income & Expenditure Account** for the year ended **31.03.2020** and **Balance Sheet** as on that date of **MOIRABARI COLLEGE , MOIRABARI MORIGAON (ASSAM) In Respect of Poor Fund A/C No. 1414** from the books of account produced before us and report that these are in agreement therewith.

For, KANTI CHOUDHURY & CO.
Chartered Accountants

(CA. K.P. CHOUDHURY)
Proprietor
Membership No.051570
UDIN - 21051570AAAAET8636

Place : Nagaon
Date : 25/03/2021

MOIRABARI COLLEGE ★ Estd. - 1901 ★ MOIRABARI, MORIGAON, ASSAM

e-mail - kpchoudhury@gmail.com

Scanned with CamScanner

K. P. Choudhury, F.C.A

KANTI CHOUDHURY & CO.
CHARTERED ACCOUNTANTS

House No. 388, Christian Patty, R.K.B. Road, Nagaon-782001, Assam # Dial : 9435061481(M)

MOIRABARI COLLEGE
MOIRABARI, NAGAON(ASSAM)

RECEIPTS AND PAYMENTS ACCOUNT
In Respect of Students Union Fund A/C No.1410
For the year ended 31.03.2020

To Opening Balance:			By T.A. Paid		1,650.00
Cash in Hand	131.00		By Printing and Stationery		13,555.00
Cash at Bank	70,650.00	70,781.00	By Refreshment Exps.		4,035.00
To Fees received from Students		12,100.00	By Advance Paid		47,000.00
To Bank Interest		1,194.00	By Purchases of		
To Admission fee received from DHE		52,750.00	Furniture	19,352.00	
To Temporary Loan			Cloth	11,340.00	30,692.00
Principal	6,000.00		By Misc. Exps.		31,345.00
Game Fund	30,000.00	36,000.00	By Carpenter Paid		1,900.00
To Advance Received		47,000.00	By Carrying Exps.		1,300.00
			By Bank Charges		12.72
			By Equipment Exps		650.00
			By Wages Exps		800.00
			By Hairing Charges		1,200.00
			By Tailor Exps		16,100.00
			By Audit Fees		4,000.00
			By Loan Refund from Principal		9,600.00
			By Temporary loan Refund		2,525.00
			By Closing Balance		
			Cash in Hand	19.00	
			Cash at Bank	53,441.28	53,460.28
		219,625.00			219,625.00

INCOME AND EXPENDITURE ACCOUNT
In Respect of Students Union Fund A/C No.1410
For the year ended 31.03.2020

To T.A. Paid	1,650.00	By Fees received from Students	12,100.00
To Printing and Stationery	13,555.00	By Bank Interest	1,194.00
To Refreshment Exps.	4,035.00	By Admission fee received from DHE	52,750.00
To Misc. Exps.	31,345.00	By Excess of Expenditure over Income	21,843.72
To Carpenter Paid	1,900.00		
To Carrying Exps.	1,300.00		
To Bank Charges	12.72		
To Wages Exps	800.00		
To Purchased of Clothing	11,340.00		
Toi Equipment Exps	650.00		
To Hairing Charges	1,200.00		
To Tailor Exps	16,100.00		
To Audit Fees	4,000.00		
	87,887.72		87,887.72

MOIRABARI COLLEGE ★ Estd. - 1981 ★ ASSAM

KANTI CHOUDHURY & CO. NAGAON CHARTERED ACCOUNTANTS

e-mail - kpchoudhury@gmail.com

Scanned with CamScanner

P. Choudhury, F.C.A

KANTI CHOUDHURY & CO.
CHARTERED ACCOUNTANTS

House No. 388, Christian Patty, R.K.B. Road, Nagaon-782001, Assam # Dial : 9435061481(M)

MOIRABARI COLLEGE
MOIRABARI, NAGAON(ASSAM)

BALANCE SHEET
As On 31.03.2020

Capital Fund A/c			Furniture		
Opening Balance	104,076.00		Opening Balance	28,500.00	
Less : Deficit	21,843.72	82,232.28	Add : During the year	19,352.00	47,852.00
Temporary Loan from Principal			Equipment (O.B)		5,220.00
Opening Balance	8,425.00		Temporary Loan to Festival Fund		8,000.00
Add : During the year	6,000.00		Temporary loan		2,525.00
	14,425.00		Closing Balance		
Less : Refund	9,600.00	4,825.00	Cash in Hand	19.00	
Temporary Loan From Game Fund		30,000.00	Cash at Bank	53,441.28	53,460.28
		117,057.28			117,057.28

We have examined the above **Receipts & Payments Account** and **Income & Expenditure Account** for the year ended **31.03.2020** and **Balance Sheet** as on that date of **MOIRABARI COLLEGE, MOIRABARI MORIGAON (ASSAM) in Respect of Students Union Fund A/C No. 1410** from the books of account produced before us and report that these are in agreement therewith.

For, KANTI CHOUDHURY & CO.
Chartered Accountants

(CA. K.P. CHOUDHURY)
Proprietor
Membership No.051570
UDIN - 21051570AAAAFT8636

MOIRABARI COLLEGE
Estd. - 1981
MOIRABARI, MORIGAON, ASSAM

Place : Nagaon
Date : 25/03/2021

e-mail - kpchoudhury@gmail.com

Scanned with CamScanner

K. P. Choudhury, F.C.A

KANTI CHOUDHURY & CO.
CHARTERED ACCOUNTANTS

House No. 388, Christian Patty, R.K.B. Road, Nagaon-782001, Assam # Dial : 9435061481(M)

MOIRABARI COLLEGE
MOIRABARI, NAGAON(ASSAM)

RECEIPTS AND PAYMENTS ACCOUNT
In Respect of Students Union Fund A/C No.1410
For the year ended 31.03.2020

To Opening Balance:			By T.A. Paid		1,650.00
Cash in Hand	131.00		By Printing and Stationery		13,555.00
Cash at Bank	70,650.00	70,781.00	By Refreshment Exps.		4,035.00
To Fees received from Students		12,100.00	By Advance Paid		47,000.00
To Bank Interest		1,194.00	By Purchases of		
To Admission fee received from DHE		52,750.00	Furniture	19,352.00	
To Temporary Loan			Cloth	11,340.00	30,692.00
Principal	6,000.00		By Misc. Exps.		31,345.00
Game Fund	30,000.00	36,000.00	By Carpenter Paid		1,900.00
To Advance Received		47,000.00	By Carrying Exps.		1,300.00
			By Bank Charges		12.72
			By Equipment Exps		650.00
			By Wages Exps		800.00
			By Hairing Charges		1,200.00
			By Tailor Exps		16,100.00
			By Audit Fees		4,000.00
			By Loan Refund from Principal		9,600.00
			By Temporary loan Refund		2,525.00
			By Closing Balance		
			Cash in Hand	19.00	
			Cash at Bank	53,441.28	53,460.28
		219,825.00			219,825.00

INCOME AND EXPENDITURE ACCOUNT
In Respect of Students Union Fund A/C No.1410
For the year ended 31.03.2020

To T.A. Paid	1,650.00	By Fees received from Students	12,100.00
To Printing and Stationery	13,555.00	By Bank Interest	1,194.00
To Refreshment Exps.	4,035.00	By Admission fee received from DHE	52,750.00
To Misc. Exps.	31,345.00	By Excess of Expenditure over Income	21,043.72
To Carpenter Paid	1,900.00		
To Carrying Exps.	1,300.00		
To Bank Charges	12.72		
To Wages Exps	800.00		
To Purchased of Clothing	11,340.00		
Toi Equipment Exps	650.00		
To Hairing Charges	1,200.00		
To Tailor Exps	16,100.00		
To Audit Fees	4,000.00		
	87,887.72		87,887.72

MOIRABARI COLLEGE ★ Estd. - 1981 ★ MOIRABARI ASSAM

KANTI CHOUDHURY & CO. NAGAON CHARTERED ACCOUNTANTS

e-mail - kpchoudhury@gmail.com

Scanned with CamScanner

. Choudhury, FCA

KANTI CHOUDHURY & CO.
CHARTERED ACCOUNTANTS

House No. 388, Christian Patty, R.K.B. Road, Nagaon-782001, Assam # Dial : 9435061481(M)

MOIRABARI COLLEGE
MOIRABARI, NAGAON(ASSAM)

BALANCE SHEET
As On 31.03.2020

Capital Fund A/c			Furniture		
Opening Balance	104,076.00		Opening Balance	28,500.00	
Less : Deficit	21,843.72	82,232.28	Add : During the year	19,352.00	47,852.00
Temporary Loan from Principal			Equipment (O.B)		5,220.00
Opening Balance	8,425.00		Temporary Loan to Festival Fund		8,000.00
Add : During the year	6,000.00		Temporary loan		2,525.00
	14,425.00		Closing Balance		
Less : Refund	9,600.00	4,825.00	Cash in Hand	19.00	
Temporary Loan From Game Fund		30,000.00	Cash at Bank	53,441.28	53,460.28
		117,057.28			117,057.28

We have examined the above **Receipts & Payments Account** and **Income & Expenditure Account** for the year ended **31.03.2020** and **Balance Sheet** as on that date of **MOIRABARI COLLEGE, MOIRABARI MORIGAON (ASSAM)** in **Respect of Students Union Fund A/C No. 1410** from the books of account produced before us and report that these are in agreement therewith.

For, KANTI CHOUDHURY & CO.
Chartered Accountants

NAGAON

29/3/21

(CA. K.P. CHOUDHURY)
Proprietor
Membership No.051570
UDIN - 21051570AAAAFT8636

MOIRABARI COLLEGE
Estd. - 1981
MOIRABARI, MORIGAON, ASSAM

Place : Nagaon
Date : 25/03/2021

e-mail - kpchoudhury@gmail.com

Scanned with CamScanner

K. P. Choudhury, F.C.A

KANTI CHOUDHURY & CO.
CHARTERED ACCOUNTANTS

House No. 388, Christian Patty, R.K.B. Road, Nagaon-782001, Assam # Dial : 9435061481(M)

MOIRABARI COLLEGE
MOIRABARI, NAGAON(ASSAM)

RECEIPTS AND PAYMENTS ACCOUNT
In respect of Common Room Fund A/C No. 1989
For the year ended 31.03.2021

To Opening Balance			By Bank Charges		18.70
Cash in Hand	24.00		By Audit Fees		2,000.00
Cash at Bank	115,690.28	115,714.28	By Closing Balance		
To Bank Interest		3,692.00	Cash in Hand	24.00	
			Cash at Bank	117,363.58	117,387.58
		119,406.28			119,406.28

INCOME AND EXPENDITURE ACCOUNT
In respect of Common Room Fund A/C No. 1989
For the year ended 31.03.2021

To Bank Charges	18.70	By Bank Interest	3,692.00
To Audit Fees	2,000.00		
To Excess of Income over Expenditure	1,673.30		
	3,692.00		3,692.00

BALANCESHEET
In respect of Common Room Fund A/C No. 1989
As on 31.03.2021

Capital Fund			Furniture (o/b)		64,445.00
Opening Balance	248,154.28		Equipment (o/b)		61,075.00
Add : Surplus	1,673.30	249,827.58	Sports		320.00
Temporary Loan from Principal		400.00	Temporary Loan to Festival Fund		7,000.00
			Closing Balance		
			Cash in Hand	24.00	
			Cash at Bank	117,363.58	117,387.58
		250,227.58			250,227.58

We have examined the above **Receipts & Payments Account** and **Income & Expenditure Account** for the year ended **31.03.2021** and **Balance Sheet** as on that date of **MOIRABARI COLLEGE, MOIRABARI MORIGAON (ASSAM) In Respect of Common Room Fund A/C No. 1989** from the books of account produced before us and report that these are in agreement therewith.

MOIRABARI COLLEGE Estd. 1981 MORIGAON, ASSAM

For **KANTI CHOUDHURY & CO.**
Chartered Accountants

NAGAON

6/12/21

(CA. K.P. CHOUDHURY)
Proprietor
Membership No.051570
UDIN - 21051570AAAAHO5701

Place : Nagaon
Date : 06/12/2021

e-mail - kpchoudhury@gmail.com

Scanned with CamScanner

K. P. Choudhury, F.C.A

KANTI CHOUDHURY & CO.
CHARTERED ACCOUNTANTS

House No. 388, Christian Patty, R.K.B. Road, Nagaon-782001, Assam # Dial : 9435061481(M)

MOIRABARI COLLEGE
MOIRABARI, MORIGAON (ASSAM)

RECEIPTS AND PAYMENTS ACCOUNT
In Respect of Development Fund A/C No. 6414
For the year ended 31.03.2021

To Opening Balance			By Construction A/c		114,400.00
Cash in Hand	104.00		By Purchase of		
Cash at Bank	278,403.56	278,507.56	Bamboo	2,165.00	
To Admission fee from DHE		710,125.00	Hardware	159,070.00	
To Temporary Loan from Principal		8,000.00	Equipment	10,895.00	
To Bank Interest		5,195.00	Wood	10,574.00	182,704.00
To Loan from Game Fund		100,000.00	By Wages		31,450.00
To Loan from Magazine Fund		50,000.00	By Carpenter Exps		41,770.00
To Advance A/c			By Carrying Charges		1,350.00
Grill Making	20,000.00		By Painting Exps.		8,700.00
Library Ceiling	40,000.00		By Misc Exps		32,996.00
A.C. Fitting	100,000.00		By Refreshment		5,020.00
	160,000.00		By Hairing Charges		2,500.00
Less : Loan from			By Printing		1,000.00
Oyster Alluminium	45,600.00	114,400.00	By Hardware Exps.		97,910.00
			By Mason Bill		39,340.00
			By Plumber Exps		7,561.00
			By Thella Rent		150.00
			By Petrol Exps.		400.00
			By Temporary Loan Refund to Principal		6,800.00
			By Loan Refund to		
			Magazine Fund	150,000.00	
			Game Fund	200,000.00	
			General Fund (UGC)	100,000.00	450,000.00
			By Maintenance Charges		1,500.00
			By T.A.		4,500.00
			By Bank Charges		43.12
			By Audit Fees		4,200.00
			By Closing Balance		
			Cash in Hand	213.00	
			Cash at Bank	231,720.44	231,933.44
		1,266,227.56			1,266,227.56

MOIRABARI COLLEGE Estd. 1981 MOIRABARI, MORIGAON, ASSAM

KANTI CHOUDHURY & CO. NAGAON 6/1/21

e-mail - kpchoudhury@gmail.com

Scanned with CamScanner

K. P. Choudhury, F.C.A

KANTI CHOUDHURY & CO.
CHARTERED ACCOUNTANTS

House No. 388, Christian Patty, R.K.B. Road, Nagaon-782001, Assam # Dial : 9435061481(M)

MOIRABARI COLLEGE
MOIRABARI, MORIGAON (ASSAM)

INCOME AND EXPENDITURE ACCOUNT
In Respect of Development Fund A/C No. 6414
For the year ended 31.03.2021

		By Admission fee from DHE	710,125.00
To Wages	31,450.00	By Bank Interest	5,195.00
To Carpenter Exps	41,770.00		
To Carrying Charges	1,350.00		
To Painting Exps.	8,700.00		
To Misc Exps	32,996.00		
To Refreshment	5,020.00		
To Hairing Charges	2,500.00		
To Printing	1,000.00		
To Hardware Exps.	97,910.00		
To Mason Bill	39,340.00		
To Plumber Exps	7,561.00		
To Thella Rent	150.00		
To Petrol Exps.	400.00		
To Maintenance Charges	1,500.00		
To T.A.	4,500.00		
To Bank Charges	43.12		
To Audit Fees	4,200.00		
To Excess of Income over Expenditure	434,929.88		
	715,320.00		715,320.00

MOIRABARI COLLEGE · Estd. 1981 · MOIRABARI, MORIGAON, ASSAM

KANTI CHOUDHURY & CO. CHARTERED ACCOUNTANTS

e-mail - kpchoudhury@gmail.com

Scanned with CamScanner

P. Choudhury, F.C.A

KANTI CHOUDHURY & CO.
CHARTERED ACCOUNTANTS

House No. 388, Christian Patty, R.K.B. Road, Nagaon-782001, Assam # Dial : 9435061481(M)

MOIRABARI COLLEGE
MOIRABARI, MORIGAON (ASSAM)

BALANCE SHEET
In Respect of Development Fund A/C No. 6414
As on 31.03.2021

Capital Fund Account			Power Solar Project College Share paid to Central Electronics Ltd.		864,500.00
Opening Balance	15,359,559.56		Construction A/c		7,145,082.00
Add : Surplus	434,929.88	15,794,489.44	RIP A/c		100,000.00
Temporary Loan from Principal			FD A/c		6,000,000.00
Opening Balance	2,050.00		Computer Software		470,000.00
Add : During the year	8,000.00		Furniture & Equipment		
	10,050.00		Opening Balance	903,520.00	
Less : Refund	6,800.00	3,250.00	Add : During the year	10,895.00	914,415.00
Loan from Oyster Alluminium			Hardware Purchased		159,070.00
Opening Balance	45,600.00		Bamboo Purchased		2,165.00
Less : Adjustment	45,600.00	Nil	Wood Purchased		10,574.00
Loan from Game Fund A/c No.1413			Advance to		
Opening Balance	100,000.00		Grill Making	20,000.00	
Add : During the year	100,000.00		Library Ceiling	40,000.00	
	200,000.00		A.C. fitting	100,000.00	
Less : Refund	200,000.00	Nil		160,000.00	
Loan from A/c No.1301		100,000.00	Less : Adjustment	160,000.00	Nil
Loan from Magazine Fund			Closing Balance		
Opening Balance	100,000.00		Cash in Hand	213.00	
Add : During the year	50,000.00		Cash at Bank	231,720.44	231,933.44
	150,000.00				
Less : Refund	150,000.00	Nil			
		15,897,739.44			15,897,739.44

We have examined the above **Receipts & Payments Account** and **Income & Expenditure Account** for the year ended **31.03.2021** and **Balance Sheet** as on that date of **MOIRABARI COLLEGE, MOIRABARI MORIGAON (ASSAM) In Respect of Development Fund A/C No. 6414** from the books of account produced before us and report that these are in agreement therewith.

For KANTI CHOUDHURY & CO.
Chartered Accountants

(CA. K.P. CHOUDHURY)
Proprietor
Membership No.051570
UDIN - 21051570AAAAHO5701

MOIRABARI COLLEGE Estd: 1981 MORIGAON, ASSAM

Place : Nagaon
Date : 06/12/2021

K. P. Choudhury, F.C.A

KANTI CHOUDHURY & CO.
CHARTERED ACCOUNTANTS

House No. 388, Christian Patty, R.K.B. Road, Nagaon-782001, Assam # Dial : 9435061481(M)

MOIRABARI COLLEGE
MOIRABARI, MORIGAON (ASSAM)

RECEIPTS AND PAYMENTS ACCOUNT
In respect of Examination Fund A/C No.1412
For the year ended 31.03.2021

To Opening Balance			By Equipments Purchased		3,750.00
Cash in Hand	15.00		By Printing & Stationery		13,794.00
Cash at Bank	120,011.03	120,026.03	By Wages		450.00
To Admission fee from DHE		247,722.00	By Refreshment		8,395.00
To Bank Interest		4,276.00	By Bank Charges		18.70
			By Advance Paid	10,000.00	
			Less : Adjusted	10,000.00	-
			By Audit Fee		2,000.00
			By Closing Balance		
			Cash in Hand	26.00	
			Cash at Bank	343,590.33	343,616.33
		372,024.03			**372,024.03**

INCOME AND EXPENDITURE ACCOUNT
In respect of Examination Fund A/C No.1412
For the year ended 31.03.2021

To Printing & Stationery	13,794.00	By Admission fee from DHE	247,722.00
To Wages	450.00	By Bank Interest	4,276.00
To Refreshment	8,395.00		
To Bank Charges	18.70		
To Audit Fee	2,000.00		
To Excess of Income over Expenditure	227,340.30		
	251,998.00		**251,998.00**

MOIRABARI COLLEGE · MOIRABARI, MORIGAON, ASSAM · Estd. 1981

KANTI CHOUDHURY & CO. · CHARTERED ACCOUNTANTS · NAGAON

e-mail - kpchoudhury@gmail.com

Scanned with CamScanner

K. P. Choudhury, F.C.A

KANTI CHOUDHURY & CO.
CHARTERED ACCOUNTANTS

House No. 388, Christian Patty, R.K.B. Road, Nagaon-782001, Assam # Dial : 9435061481(M)

MOIRABARI COLLEGE
MOIRABARI, MORIGAON (ASSAM)

BALANCE SHEET
In respect of Examination Fund A/C No.1412
As on 31.03.2021

Capital Fund			Equipments		
Opening Balance	304,066.03		Opening Balance	34,240.00	
Add : Surplus	227,340.30	531,406.33	Add : During the year	3,750.00	37,990.00
Loan from Principal		200.00	Temporary Loan to A/c No.3607		150,000.00
			Closing Balance		
			Cash in Hand	26.00	
			Cash at Bank	343,590.33	343,616.33
		531,606.33			531,606.33

We have examined the above **Receipts & Payments Account and Income & Expenditure Account** for the year ended **31.03.2021** and **Balance Sheet** as on that date of **MOIRABARI COLLEGE, MOIRABARI MORIGAON (ASSAM) In Respect of Examination Fund A/C No. 1412** from the books of account produced before us and report that these are in agreement therewith.

MOIRABARI COLLEGE · Estd: 1981 · MOIRABARI, MORIGAON, ASSAM

KANTI CHOUDHURY & CO. NAGAON CHARTERED ACCOUNTANTS

For KANTI CHOUDHURY & CO.
Chartered Accountants

6/12/21

(CA. K.P. CHOUDHURY)
Proprietor
Membership No.051570
UDIN - 21051570AAAAHO5701

Place : Nagaon
Date : 06/12/2021

Scanned with CamScanner

K. P. Choudhury, F.C.A

KANTI CHOUDHURY & CO.
CHARTERED ACCOUNTANTS

House No. 388, Christian Patty, R.K.B. Road, Nagaon-782001, Assam # Dial : 9435061481(M)

MOIRABARI COLLEGE
MOIRABARI, MORIGAON (ASSAM)

RECEIPTS AND PAYMENTS ACCOUNT
In respect of Festival Fund A/C No.1954
For the year ended 31.03.2021

To Opening Balance			By Bank Charges		18.70
Cash in Hand	74.00		By Temporary Loan to Principal		6,900.00
Cash at Bank	204,765.99	204,839.99	By Audit Fees		2,000.00
To Admission fee from DHE		213,038.00	By Closing Balance		
To Bank Interest		6,853.00	Cash in Hand	174.00	
			Cash at Bank	415,638.29	415,812.29
		424,730.99			424,730.99

INCOME AND EXPENDITURE ACCOUNT
In respect of Festival Fund A/C No.1954
For the year ended 31.03.2021

To Bank Charges	18.70	By Admission fee from DHE	213,038.00
To Audit Fees	2,000.00	By Bank Interest	6,853.00
To Surplus of Income over Expenditure	217,872.30		
	219,891.00		219,891.00

K. P. Choudhury, F.C.A

KANTI CHOUDHURY & CO.
CHARTERED ACCOUNTANTS

House No. 388, Christian Patty, R.K.B. Road, Nagaon-782001, Assam # Dial : 9435061481(M)

MOIRABARI COLLEGE
MOIRABARI, MORIGAON (ASSAM)

BALANCE SHEET
In respect of Festival Fund A/C No.1954
As on 31.03.2021

Capital Fund A/c:			Books (o/b)		1,000.00
Opening Balance	151,939.99		Loan Refund From Game Fund		30,000.00
Add : Surplus	217,872.30	369,812.29	Closing Balance		
Temporary Loan:			Cash in Hand	174.00	
Students Union Fund	8,000.00		Cash at Bank	415,638.29	415,812.29
Common Room Fund	7,000.00	15,000.00			
Loan from Game Fund		62,000.00			
Temporary Loan from Principal					
Opening Balance	6,900.00				
Less : Refund	6,900.00	-			
		446,812.29			446,812.29

We have examined the above **Receipts & Payments Account** and **Income & Expenditure Account** for the year ended **31.03.2021** and **Balance Sheet** as on that date of **MOIRABARI COLLEGE, MOIRABARI MORIGAON (ASSAM) In Respect of Festival Fund A/C No. 1954** from the books of accounts produced before us and report that these are in agreement therewith.

For, KANTI CHOUDHURY & CO.
Chartered Accountants

(CA. K.P. CHOUDHURY)
Proprietor
Membership No.051570
UDIN - 21051570AAAAHO5701

Place : Nagaon
Date : 06/12/2021

e-mail - kpchoudhury@gmail.com

K. P. Choudhury, F.C.A

KANTI CHOUDHURY & CO.
CHARTERED ACCOUNTANTS

House No. 388, Christian Patty, R.K.B. Road, Nagaon-782001, Assam # Dial : 9435061481(M)

MOIRABARI COLLEGE
MOIRABARI, MORIGAON (ASSAM)

RECEIPTS AND PAYMENTS ACCOUNT
In respect of Game Fund A/C No.1413
For the year ended 31.03.2021

To Opening Balance:			By Purchase of Book		1,050.00
Cash in Hand	38.00		By Honorarium paid		5,500.00
Cash at Bank	294,721.04	294,759.04	By Bank Charges		232.60
To Admission fee from DHE		142,025.00	By Refreshment Exps		21,060.00
To Bank Interest		8,975.00	By Misc. Exps.		11,550.00
To Advance paid in Previous year		45,000.00	By Wages		3,900.00
To Recovery of Loan from Development Fund		200,000.00	By Truck Fare		2,000.00
To Temporary Loan from Principal		10,100.00	By Tent House Rent paid		7,300.00
			By T.A.		2,350.00
			By Printing		12,073.00
			By Fooding Charges		1,630.00
			By Temporary Loan to Development Fund		100,000.00
			By Audit Fee		2,000.00
			By Closing Balance		
			Cash in Hand	75.00	
			Cash at Bank	530,138.44	530,213.44
		700,859.04			**700,859.04**

INCOME AND EXPENDITURE ACCOUNT
In respect of Game Fund A/C No.1413
For the year ended 31.03.2021

To Honorarium paid	5,500.00	By Admission fee from DHE	142,025.00
To Bank Charges	232.60	By Bank Interest	8,975.00
To Refreshment Exps	21,060.00	By Advance paid in Previous year	45,000.00
To Misc. Exps	11,550.00		
To Wages	3,900.00		
To Truck Fare	2,000.00		
To Tent House Rent paid	7,300.00		
To T.A.	2,350.00		
To Printing	12,073.00		
To Fooding Charges	1,630.00		
To Audit Fee	2,000.00		
To Excess of Income over Expenditure	126,404.40		
	196,000.00		**196,000.00**

MOIRABARI COLLEGE · Estd: 1981 · MOIRABARI, MORIGAON, ASSAM

NAGAON 6/12/21

e-mail - kpchoudhury@gmail.com

Scanned with CamScanner

K. P. Choudhury, F.C.A

KANTI CHOUDHURY & CO.
CHARTERED ACCOUNTANTS

House No. 388, Christian Patty, R.K.B. Road, Nagaon-782001, Assam # Dial : 9435061481(M)

MOIRABARI COLLEGE
MOIRABARI, MORIGAON (ASSAM)

BALANCE SHEET
In respect of Game Fund A/C No.1413
As on 31.03.2021

Capital Fund			Sports Goods (o/b)		209,620.00
Opening Balance	712,081.04		Equipment Purchased (o/b)		41,607.00
Add : Surplus	126,404.40	838,485.44	Furniture (o/b)		6,000.00
Temporary Loan from Principal			Electronic Goods (o/b)		395.00
Opening Balance	2,300.00		Book Purchased		1,050.00
Add : During the year	10,100.00	12,400.00	Loan to Festival Fund		32,000.00
			Loan to Union Fund		30,000.00
			Loan to Development Fund		
			Opening Balance	100,000.00	
			Add : During the year	100,000.00	
				200,000.00	
			Less : Refund	200,000.00	Nil
			Closing Balance		
			Cash in Hand	75.00	
			Cash at Bank	530,138.44	530,213.44
		850,885.44			850,885.44

We have examined the above **Receipts & Payments Account** and **Income & Expenditure Account** for the year ended **31.03.2021** and **Balance Sheet** as on that date of **MOIRABARI COLLEGE, MOIRABARI MORIGAON (ASSAM) In Respect of Game Fund A/C No.1413** from the books of account produced before us and report that these are in agreement therewith.

MOIRABARI COLLEGE Estd: 1981 MOIRABARI, MORIGAON, ASSAM

For KANTI CHOUDHURY & CO.
Chartered Accountants

KANTI CHOUDHURY & CO. NAGAON CHARTERED ACCOUNTANTS

(CA K.P. CHOUDHURY)
Proprietor
Membership No.051570
UDIN - 21051570AAAAHO5701

Place : Nagaon
Date : 06/12/2021

e-mail - kpchoudhury@gmail.com

Scanned with CamScanner

K. P. Choudhury, FCA

KANTI CHOUDHURY & CO.
CHARTERED ACCOUNTANTS

House No. 388, Christian Patty, R.K.B. Road, Nagaon-782001, Assam # Dial : 9435061481(M)

MOIRABARI COLLEGE
MOIRABARI, MORIGAON (ASSAM)

RECEIPTS AND PAYMENTS ACCOUNT
In Respect of General Fund
For the year ended 31.03.2021

To Opening Balance:			By Salary		952,489.00
Cash in Hand	30.00		By T.A.		103,095.00
Cash at Bank	2,621,149.70	2,621,179.70	By Carrying Charges		4,400.00
To Bank Interest		67,076.00	By Lighting & Electricity		178,799.00
To General Receipts		28,140.00	By Advance for Electrical work		2,000.00
To Temporary Loan from Principal		900.00	By Bank Charges		1,004.64
To Admission Fees from DHE		5,782,922.00	By Miscellenous Exps.		148,869.00
To Fees Received from Students		81,000.00	By Refreshment Exps.		30,585.00
To Fees Received for Prospectus		35,251.00	By Lighting, Diesel Oil Purchase		38,653.00
To Collection of Post of Arabic			By Printing & Stationery		65,274.00
Deptt. Candidates		37,500.00	By Wages Bill		17,940.00
To Recovery of Short Deposit		1,390.00	By Equipment		111,778.00
			By Postage		1,428.00
			By Electrical Goods Purchased		53,020.00
			By Hairing Charges		7,050.00
			By Remuneration Paid		49,850.00
			By Maintenance of Equipment & Furniture		26,770.00
			By Sewing Exps.		1,200.00
			By Stamp Making Charge		110.00
			By Demand Draft Making Charge for TDC		81,720.00
			By Honorarium Paid		12,000.00
			By Fooding Charge		6,250.00
			By Hardware Paid		12,110.00
			By Recharge		599.00
			By Plumber Bill		1,800.00
			By Temporary Loan Refund to Principal		400.00
			By Carpenter Bill		400.00
			By Registration & Enrollment fee		47,700.00
			By Transfer to A/c no-6414		710,125.00
			By Transfer to A/c no-1409		284,050.00
			By Transfer to A/c no-1410		142,025.00
			By Transfer to A/c no-1411		213,038.00
			By Transfer to A/c no-1412		247,722.00
			By Transfer to A/c no-1413		142,025.00
			By Transfer to A/c no-1414		71,013.00
			By Transfer to A/c no-1954		213,038.00
			By Transfer to A/c no-1989		-
			By Closing Balance		
			Cash in Hand	86.56	
			Cash at Bank	4,674,942.50	4,675,029.06
		8,655,358.70			8,655,358.70

MOIRABARI COLLEGE · MOIRABARI, MORIGAON, ASSAM · Estd. 1961

KANTI CHOUDHURY & CO. · NAGAON · CHARTERED ACCOUNTANTS

e-mail - kpchoudhury@gmail.com

Scanned with CamScanner

K. P. Choudhury, F.C.A

KANTI CHOUDHURY & CO.
CHARTERED ACCOUNTANTS

House No. 388, Christian Patty, R.K.B. Road, Nagaon-782001, Assam # Dial : 9435061481(M)

MOIRABARI COLLEGE
MOIRABARI, MORIGAON (ASSAM)

INCOME AND EXPENDITURE ACCOUNT
In Respect of General Fund
For the year ended 31.03.2021

To Salary	952,489.00	By Bank Interest	67,076.00
To T.A.	103,095.00	By General Receipts	28,140.00
To Carrying Charges	4,400.00	By Admission Fees from DHE	5,782,922.00
To Lighting & Electricity	178,799.00	By Fees Received from Students	81,000.00
To Advance for Electrical work	2,000.00	By Fees Received for Prospectus	35,251.00
To Bank Charges	1,004.64	By Collection of Post of Arabic	
To Miscellenous Exps.	148,669.00	Deptt. Candidates	37,500.00
To Refreshment Exps.	30,585.00	By Recovery of Short Deposit	1,390.00
To Lighting, Diesel Oil Purchase	38,653.00		
To Printing & Stationery	65,274.00		
To Wages Bill	17,940.00		
To Postage	1,428.00		
To Electrical Goods Purchased	53,020.00		
To Hairing Charges	7,050.00		
To Remuneration Paid	49,850.00		
To Maintenance of Equipment & Furniture	26,770.00		
To Sewing Exps.	1,200.00		
To Stamp Making Charge	110.00		
To Demand Draft Making Charge for TDC	81,720.00		
To Honorarium Paid	12,000.00		
To Fooding Charge	6,250.00		
To Hardware Paid	12,110.00		
To Recharge	599.00		
To Plumber Bill	1,800.00		
To Carpenter Bill	400.00		
To Registration & Enrollment fee	47,700.00		
To Development Fund Adjusted	173,565.00		
To Library Fund Adjusted	200,000.00		
To Transfer to A/c no-6414	710,125.00		
To Transfer to A/c no-1409	284,050.00		
To Transfer to A/c no-1410	142,025.00		
To Transfer to A/c no-1411	213,038.00		
To Transfer to A/c no-1412	247,722.00		
To Transfer to A/c no-1413	142,025.00		
To Transfer to A/c no-1414	71,013.00		
To Transfer to A/c no-1954	213,038.00		
To Transfer to A/c no-1989	-		
To Excess of Income over Expenditure	1,791,562.36		
	6,033,279.00		6,033,279.00

MOIRABARI COLLEGE Estd. 1961 MOIRABARI, MORIGAON, ASSAM

KANTI CHOUDHURY & CO. NAGAON CHARTERED ACCOUNTANTS

e-mail - kpchoudhury@gmail.com

Scanned with CamScanner

K. P. Choudhury, F.C.A

KANTI CHOUDHURY & CO.
CHARTERED ACCOUNTANTS

House No. 388, Christian Patty, R.K.B. Road, Nagaon-782001, Assam # Dial : 9435061481(M)

MOIRABARI COLLEGE
MOIRABARI, MORIGAON (ASSAM)

BALANCE SHEET
In Respect of General Fund
As on 31.03.2021

Capital Fund			Furniture		
Opening Balance	3,653,167.70		Opening Balance	1,113,423.00	
Add : Surplus	1,791,562.36	5,444,730.06	Add : During the Year	111,778.00	1,225,201.00
Temporary Loan from Principal			Loan to UGC A/c No. 1301		45,000.00
During this Year	900.00		Fixed Deposit		100,000.00
Less: Refund	400.00	500.00	Closing Balance		
Loan from Magazine Fund		350,000.00	Cash in Hand	86.56	
Loan from Poor Fund		100,000.00	Cash at Bank	4,674,942.50	4,675,029.06
Loan from Exam Fund		150,000.00			
		6,045,230.06			6,045,230.06

We have examined the above **Receipts & Payments Account** and **Income & Expenditure Account** for the year ended **31.03.2021** and **Balance Sheet** as on that date of **MOIRABARI COLLEGE, MOIRABARI MORIGAON (ASSAM) In Respect of General Fund** from the books of accounts produced before us and report that these are in agreement therewith.

For. **KANTI CHOUDHURY & CO.**
Chartered Accountants

(CA. K.P. CHOUDHURY)
Proprietor
Membership No.051570
UDIN - 21051570AAAAHO5701

ce : Nagaon
Date : 06/12/2021

e-mail - kpchoudhury@gmail.com

K. P. Choudhury, F.C.A

KANTI CHOUDHURY & CO.
CHARTERED ACCOUNTANTS

House No. 388, Christian Patty, R.K.B. Road, Nagaon-782001, Assam # Dial : 9435061481(M)

MOIRABARI COLLEGE
MOIRABARI, MORIGAON (ASSAM)

RECEIPTS AND PAYMENTS ACCOUNT
In respect of Library Fund A/C No. 1409
For the year ended 31.03.2021

To Opening Balance:			By Purchases of		
Cash in Hand	33.00		Books	143,919.00	
Cash at Bank	162,965.09	162,998.09	Equipment	23,875.00	167,794.00
To Bank Interest		4,049.00	By Bank Charges		250.98
To Admission Fees from DHE		284,050.00	By Annual Membership Fee		5,900.00
			By Wages		4,450.00
			By Printing and Stationery		2,085.00
			By Advance Paid for Book	3,500.00	
			Less : Book Purchased	3,500.00	-
			By Misc. Exps.		180.00
			By Refreshment		450.00
			By Newspaper Exps		1,526.00
			By Audit Fee		2,000.00
			By Closing Balance		
			Cash in Hand	28.00	
			Cash at Bank	266,433.11	266,461.11
		451,097.09			451,097.09

INCOME AND EXPENDITURE ACCOUNT
In respect of Library Fund A/C No. 1409
For the year ended 31.03.2021

To Bank Charges	250.98	By Bank Interest	4,049.00
To Annual Membership Fee	5,900.00	By Admission Fees from DHE	284,050.00
To Wages	4,450.00		
To Printing and Stationery	2,085.00		
To Misc. Exps.	180.00		
To Refreshment	450.00		
To Newspaper Exps	1,526.00		
To Audit Fee	2,000.00		
To Surplus of Income over Expenditure	271,257.02		
	288,099.00		288,099.00

MORABARI COLLEGE · MOIRABARI, MORIGAON, ASSAM · Estd. 1981

e-mail - kpchoudhury@gmail.com

K. P. Choudhury, FCA

KANTI CHOUDHURY & CO.
CHARTERED ACCOUNTANTS

House No. 388, Christian Patty, R.K.B. Road, Nagaon-782001, Assam # Dial : 9435061481(M)

MOIRABARI COLLEGE
MOIRABARI, MORIGAON (ASSAM)

BALANCE SHEET
In respect of Library Fund A/C No. 1409
As on 31.03.2021

Capital Fund			Equipment		
Opening Balance	867,904.09		Opening Balance	49,900.00	
Add : Surplus	271,257.02	1,139,161.11	Add : During the year	23,875.00	73,775.00
Deposit Suspence A/c		2.00	Furniture (o/b)		9,900.00
Temporary Loan from Principal		130,400.00	Electric Goods (o/b)		4,300.00
			Books		
			Opening Balance	763,225.00	
			Add: During the year	143,919.00	907,144.00
			Journal Advance Paid		7,983.00
			Closing Balance		
			Cash in Hand	28.00	
			Cash at Bank	266,433.11	266,461.11
		1,269,563.11			1,269,563.11

We have examined the above **Receipts & Payments Account** and **Income & Expenditure Account** for the year ended **31.03.2021** and **Balance Sheet** as on that date of **MOIRABARI COLLEGE, MOIRABARI MORIGAON (ASSAM) In Respect of Library Fund A/C No. 1409** from the books of accounts produced before us and report that these are in agreement therewith.

Place : Nagaon
Date : 06/12/2021

For KANTI CHOUDHURY & CO.
Chartered Accountants

(CA. K.P. CHOUDHURY)
Proprietor
Membership No.051570
UDIN - 21051570AAAAHO5701

e-mail - kpchoudhury@gmail.com

Scanned with CamScanner

K. P. Choudhury, F.C.A

KANTI CHOUDHURY & CO.
CHARTERED ACCOUNTANTS

House No. 388, Christian Patty, R.K.B. Road, Nagaon-782001, Assam # Dial : 9435061481(M)

MOIRABARI COLLEGE
MOIRABARI, MORIGAON (ASSAM)

BALANCE SHEET
In Respect of Magazine Fund A/C No. 1411
As on 31.03.2021

Capital Fund A/c			Advance for Magazine		75,000.00
Opening Balance	1,125,739.59		Advance paid to Magazine Sectary		3,000.00
Add : Surplus	230,195.40	1,355,934.99	Temporary Loan to A/c No.3607		350,000.00
Temporary loan from Principal Refund		2,000.00	Loan to Development Fund		
			Opening Balance	100,000.00	
			Add : During the yr.	50,000.00	
				150,000.00	
			Less : Refund	150,000.00	-
			Closing Balance		
			Cah in Hand	146.00	
			Cash at Bank	929,788.99	929,934.99
		1,357,934.99			1,357,934.99

We have examined the above **Receipts & Payments Account** and **Income & Expenditure Account** for the year ended **31.03.2021** and **Balance Sheet** as on that date of **MOIRABARI COLLEGE, MOIRABARI MORIGAON (ASSAM) In Respect of Magazine Fund A/C No. 1411** from the books of accounts produced before us and report that these are in agreement therewith.

MOIRABARI COLLEGE Estd: 1961 MOIRABARI, MORIGAON, ASSAM

Place : Nagaon
Date : 06/12/2021

For, KANTI CHOUDHURY & CO.
Chartered Accountants

KANTI CHOUDHURY & CO. NAGAON CHARTERED ACCOUNTANTS

6/12/21

(CA. K.P. CHOUDHURY)
Proprietor
Membership No.051570
UDIN - 21051570AAAAHO5701

e-mail - kpchoudhury@gmail.com

Scanned with CamScanner

K. P. Choudhury, F.C.A

KANTI CHOUDHURY & CO.
CHARTERED ACCOUNTANTS

House No. 388, Christian Patty, R.K.B. Road, Nagaon-782001, Assam # Dial : 9435061481(M)

MOIRABARI COLLEGE
MOIRABARI, MORIGAON (ASSAM)

RECEIPTS AND PAYMENTS ACCOUNT
In Respect of Magazine Fund A/C No. 1411
For the year ended 31.03.2021

To Opening Balance			By Temporary loan to Development Fund		50,000.00
Cash in Hand	146.00		By Bank Charges		230.60
Cash at Bank	599,593.59	599,739.59	By Audit Fee		2,000.00
To Admission fee from DHE		213,038.00	By Closing Balance		
To Bank Interest		19,388.00	Cash in Hand	146.00	
To Recovery of Loan from Development Fund		150,000.00	Cash at Bank	929,788.99	929,934.99
		982,165.59			982,165.59

INCOME AND EXPENDITURE ACCOUNT
In Respect of Magazine Fund A/C No. 1411
For the year ended 31.03.2021

To Bank Charges	230.60	By Admission fee from DHE	213,038.00
To Audit Fee	2,000.00	By Bank Interest	19,388.00
To Excess of Income over Expenditure	230,195.40		
	232,426.00		232,426.00

MORIGAON, ASSAM

e-mail - kpchoudhury@gmail.com

K. P. Choudhury, F.C.A

KANTI CHOUDHURY & CO.
CHARTERED ACCOUNTANTS

House No. 388, Christian Patty, R.K.B. Road, Nagaon-782001, Assam # Dial : 9435061481(M)

MOIRABARI COLLEGE
MOIRABARI, MORIGAON (ASSAM)

RECEIPTS AND PAYMENTS ACCOUNT
In respect of Poor Fund A/C No.1414
For the year ended 31.03.2021

To Opening Balance:			By Financial help to poor students		1,500.00
Cash in Hand	115.00		By Bank Charges		230.60
Cash at Bank	151,139.03	151,254.03	By Audit Fees		2,000.00
To Admission Fees from DHE		71,013.00	By Closing Balance:		
To Bank Interest		4,936.00	Cash in Hand	115.00	
			Cash at Bank	223,357.43	223,472.43
		227,203.03			227,203.03

INCOME AND EXPENDITURE ACCOUNT
In respect of Poor Fund A/C No.1414
For the year ended 31.03.2021

To Financial help to poor students	1,500.00	By Admission Fees from DHE	71,013.00
To Bank Charges	230.60	By Bank Interest	4,936.00
To Audit Fees	2,000.00		
To Excess of Income over Expenditure	72,218.40		
	75,949.00		75,949.00

BALANCE SHEET
As on 31.03.2021

Capital Fund A/c			Temporary Loan to A/c No.3607		100,000.00
Opening Balance	251,254.03		Closing Balance		
Add : Surplus	72,218.40	323,472.43	Cash in Hand	115.00	
			Cash at Bank	223,357.43	223,472.43
		323,472.43			323,472.43

We have examined the above **Receipts & Payments Account** and **Income & Expenditure Account** for the year ended **31.03.2021** and **Balance Sheet** as on that date of **MOIRABARI COLLEGE, MOIRABARI MORIGAON (ASSAM) In Respect of Poor Fund A/C No. 1414** from the books of account produced before us and report that these are in agreement therewith.

MOIRABARI COLLEGE Estd. 1961 MOIRABARI, MORIGAON, ASSAM

NAGAON

For, **KANTI CHOUDHURY & CO.**
Chartered Accountants

6/12/21

(CA. K.P. CHOUDHURY)
Proprietor
Membership No.051570
UDIN - 21051570AAAAHO5701

Place : Nagaon
Date : 06/12/2021

e-mail - kpchoudhury@gmail.com

Scanned with CamScanner

K. P. Choudhury, F.C.A

KANTI CHOUDHURY & CO.
CHARTERED ACCOUNTANTS

House No. 388, Christian Patty, R.K.B. Road, Nagaon-782001, Assam # Dial : 9435061481(M)

MOIRABARI COLLEGE
MOIRABARI, MORIGAON (ASSAM)

RECEIPTS AND PAYMENTS ACCOUNT
In Respect of Students Union Fund A/C No.1410
For the year ended 31.03.2021

To Opening Balance:			By Bank Charges		53.60
Cash in Hand	19.00		By Gamosa Purchased		450.00
Cash at Bank	53,441.28	53,460.28	By Refreshment Exps.		1,100.00
To Admission fee received from DHE		142,025.00	By Contingency Exps.		590.00
To Bank Interest		1,971.00	By Audit Fees		2,000.00
To Temporary Loan Principal		200.00	By Closing Balance		
To			Cash in Hand	79.00	
			Cash at Bank	193,383.68	193,462.68
		197,656.28			197,656.28

INCOME AND EXPENDITURE ACCOUNT
In Respect of Students Union Fund A/C No.1410
For the year ended 31.03.2021

To Bank Charges	53.60	By Admission fee received from DHE	142,025.00
To Gamosa Purchased	450.00	By Bank Interest	1,971.00
To Refreshment Exps.	1,100.00		
To Contingency Exps.	590.00		
To Audit Fees	2,000.00		
To Excess of Income over Expenditure	139,802.40		
	143,996.00		143,996.00

MOIRABARI COLLEGE · Estd. 1981 · MOIRABARI, MORIGAON, ASSAM

e-mail - kpchoudhury@gmail.com

K. P. Choudhury, F.C.A

KANTI CHOUDHURY & CO.
CHARTERED ACCOUNTANTS

House No. 388, Christian Patty, R.K.B. Road, Nagaon-782001, Assam # Dial : 9435061481(M)

MOIRABARI COLLEGE
MOIRABARI, MORIGAON (ASSAM)

BALANCE SHEET
In Respect of Students Union Fund A/C No.1410
As on 31.03.2021

Capital Fund A/c			Furniture (o/b)		47,852.00
Opening Balance	82,232.28		Equipment (o/b)		5,220.00
Add : Surplus	139,802.40	222,034.68	Temporary Loan to Festival Fund		8,000.00
Temporary Loan from Principal			Temporary Loan		2,525.00
Opening Balance	4,825.00		Closing Balance		
Add : During the year	200.00	5,025.00	Cash in Hand	79.00	
Temporary Loan From Game Fund		30,000.00	Cash at Bank	193,383.68	193,462.68
		257,059.68			257,059.68

We have examined the above **Receipts & Payments Account** and **Income & Expenditure Account** for the year ended **31.03.2021** and **Balance Sheet** as on that date of **MOIRABARI COLLEGE, MOIRABARI MORIGAON (ASSAM) in Respect of Students Union Fund A/C No. 1410** from the books of account produced before us and report that these are in agreement therewith.

For, **KANTI CHOUDHURY & CO.**
Chartered Accountants

(CA. K.P. CHOUDHURY)
Proprietor
Membership No.051570
UDIN - 21051570AAAAHO5701

Place : Nagaon
Date : 06/12/2021

e-mail - kpchoudhury@gmail.com

K. P. Choudhury, F.C.A

KANTI CHOUDHURY & CO.
CHARTERED ACCOUNTANTS

House No. 388, Christian Patty, R.K.B. Road, Nagaon-782001, Assam # Dial : 9435061481(M)

MOIRABARI COLLEGE
MOIRABARI, MORIGAON (ASSAM)

RECEIPTS AND PAYMENTS ACCOUNT
In respect of Common Room Fund A/C No. 1989
For the year ended 31.03.2022

To Opening Balance			By Furniture Purchase		139,057.00
Cash in Hand	24.00		By Equipment Purchase		20,059.00
Cash at Bank	117,363.58	117,387.58	By Wages Paid		600.00
To Bank Interest		3,279.00	By Misc. Exps.		200.00
To Loan from Student Union Fund			By Audit Fees		2,000.00
A/c No.1410		50,000.00	By Loan Refund to Principal		400.00
			By Closing Balance		
			Cash in Hand	65.00	
			Cash at Bank	8,285.58	8,350.58
		170,666.58			170,666.58

INCOME AND EXPENDITURE ACCOUNT
In respect of Common Room Fund A/C No. 1989
For the year ended 31.03.2022

To Wages Paid	600.00	By Bank Interest	3,279.00
To Misc. Exps.	200.00		
To Audit Fees	2,000.00		
To Excess of Income over Expenditure	479.00		
	3,279.00		3,279.00

25/04/22
Principal
MOIRABARI COLLEGE
MOIRABARI, MORIGAON
PIN - 782126 (ASSAM)

e-mail - kpchoudhury@gmail.com

Scanned with CamScanner

K. P. Choudhury, FCA

KANTI CHOUDHURY & CO.
CHARTERED ACCOUNTANTS

House No. 388, Christian Patty, R.K.B. Road, Nagaon-782001, Assam # Dial : 9435061481(M)

MOIRABARI COLLEGE
MOIRABARI, MORIGAON (ASSAM)

BALANCESHEET
In respect of Common Room Fund A/C No. 1989
As on 31.03.2022

Capital Fund			Furniture		
Opening Balance	249,827.58		Opening Balance	64,445.00	
Add : Surplus	479.00	250,306.58	Add : During the year	139,057.00	203,502.00
Temporary Loan from Principal			Equipment		
Opening Balance	400.00		Opening Balance	61,075.00	
Less : Refund	400.00	-	Add : During the year	20,059.00	81,134.00
Loan for Student Union Fund A/c No.1410		50,000.00	Sports		320.00
			Temporary Loan to Festival Fund		7,000.00
			Closing Balance		
			Cash in Hand	65.00	
			Cash at Bank	8,285.58	8,350.58
		300,306.58			300,306.58

We have examined the above **Receipts & Payments Account** and **Income & Expenditure Account** for the year ended **31.03.2022** and **Balance Sheet** as on that date of **MOIRABARI COLLEGE, MOIRABARI MORIGAON (ASSAM) In Respect of Common Room Fund A/C No. 1989** from the books of account produced before us and report that these are in agreement therewith.

For, **KANTI CHOUDHURY & CO.**
Chartered Accountants

29/04/22

(CA. K.P. CHOUDHURY)
Proprietor
Membership No.051570
UDIN - 22051570AIMDMC3597

29/04/2022
Principal
MOIRABARI COLLEGE
MOIRABARI, MORIGAON
PIN - 782126 (ASSAM)

Place : Nagaon
Date : 29/04/2022

e-mail - kpchoudhury@gmail.com

P. Choudhury, F.C.A

KANTI CHOUDHURY & CO.
CHARTERED ACCOUNTANTS

House No. 388, Christian Patty, R.K.B. Road, Nagaon-782001, Assam # Dial : 9435061481(M)

MOIRABARI COLLEGE
MOIRABARI, MORIGAON (ASSAM)

BALANCE SHEET
In Respect of Development Fund A/C No. 6414
As on 31.03.2021

Capital Fund Account			Power Solar Project College Share paid to Central Electronics Ltd.		864,500.00
Opening Balance	15,359,559.56		Construction A/c		7,145,082.00
Add : Surplus	434,929.88	15,794,489.44	RIP A/c		100,000.00
Temporary Loan from Principal			FD A/c		6,000,000.00
Opening Balance	2,050.00		Computer Software		470,000.00
Add : During the year	8,000.00		Furniture & Equipment		
	10,050.00		Opening Balance	903,520.00	
Less : Refund	6,800.00	3,250.00	Add : During the year	10,895.00	914,415.00
Loan from Oyster Alluminium			Hardware Purchased		159,070.00
Opening Balance	45,600.00		Bamboo Purchased		2,165.00
Less : Adjustment	45,600.00	Nil	Wood Purchased		10,574.00
Loan from Game Fund A/c No.1413			Advance to		
Opening Balance	100,000.00		Grill Making	20,000.00	
Add : During the year	100,000.00		Library Ceiling	40,000.00	
	200,000.00		A.C. fitting	100,000.00	
Less : Refund	200,000.00	Nil		160,000.00	
Loan from A/c No.1301		100,000.00	Less : Adjustment	160,000.00	Nil
Loan from Magazine Fund			Closing Balance		
Opening Balance	100,000.00		Cash in Hand	213.00	
Add : During the year	50,000.00		Cash at Bank	231,720.44	231,933.44
	150,000.00				
Less : Refund	150,000.00	Nil			
		15,897,739.44			15,897,739.44

We have examined the above **Receipts & Payments Account** and **Income & Expenditure Account** for the year ended **31.03.2021** and **Balance Sheet** as on that date of **MOIRABARI COLLEGE, MOIRABARI MORIGAON (ASSAM) In Respect of Development Fund A/C No. 6414** from the books of account produced before us and report that these are in agreement therewith.

For KANTI CHOUDHURY & CO.
Chartered Accountants

(CA. K.P. CHOUDHURY)
Proprietor
Membership No.051570
UDIN - 21051570AAAAHO5701

MOIRABARI COLLEGE Estd: 1981 MOIRABARI, MORIGAON, ASSAM

Place : Nagaon
Date : 06/12/2021

K. P. Choudhury, F.C.A

KANTI CHOUDHURY & CO.
CHARTERED ACCOUNTANTS

House No. 388, Christian Patty, R.K.B. Road, Nagaon-782001, Assam # Dial : 9435061481(M)

MOIRABARI COLLEGE
MOIRABARI, MORIGAON (ASSAM)

RECEIPTS AND PAYMENTS ACCOUNT
In Respect of Development Fund A/C No. 6414
For the year ended 31.03.2022

To Opening Balance			By Purchase of		
Cash in Hand	213.00		Furniture	93,850.00	
Cash at Bank	231,720.44	231,933.44	Hardware	126,388.00	
To Admission fee		44,000.00	Equipment	1,530.00	
To Temporary Loan from Principal		11,000.00	Wood	61,414.00	283,182.00
To Bank Interest		2,628.00	By Wages		16,650.00
To Loan from Game Fund		350,000.00	By Carpenter Exps		153,300.00
			By Painting Exps.		61,274.00
			By Misc. Exps.		3,132.00
			By Carrying Charges		5,700.00
			By Mason Bill		37,300.00
			By Temporary Loan Refund to Principal		11,000.00
			By Audit Fees		3,000.00
			By Closing Balance		
			Cash in Hand	51.00	
			Cash at Bank	64,972.44	65,023.44
		639,561.44			639,561.44

INCOME AND EXPENDITURE ACCOUNT
In Respect of Development Fund A/C No. 6414
For the year ended 31.03.2022

To Wages	16,650.00	By Admission fee	44,000.00
To Carpenter Exps	153,300.00	By Bank Interest	2,628.00
To Painting Exps.	61,274.00	By Excess of Expenditure over Income	233,728.00
To Misc. Exps.	3,132.00		
To Carrying Charges	5,700.00		
To Mason Bill	37,300.00		
To Audit Fees	3,000.00		
	280,356.00		280,356.00

29/04/022
Principal
MOIRABARI COLLEGE
MOIRABARI, MORIGAON
PIN - 782126 (ASSAM)

KANTI CHOUDHURY & CO. NAGAON CHARTERED ACC
29/4/22

e-mail - kpchoudhury@gmail.com

K. P. Choudhury, F.C.A

KANTI CHOUDHURY & CO.
CHARTERED ACCOUNTANTS

House No. 388, Christian Patty, R.K.B. Road, Nagaon-782001, Assam # Dial : 9435061481(M)

MOIRABARI COLLEGE
MOIRABARI, MORIGAON (ASSAM)

BALANCE SHEET
In Respect of Development Fund A/C No. 6414
As on 31.03.2022

Capital Fund Account			Power Solar Project College Share paid to Central Electronics Ltd.		864,500.00
Opening Balance	15,794,489.44		Construction A/c		7,145,082.00
Less : Deficit	233,728.00	15,560,761.44	RIP A/c		100,000.00
Temporary Loan from Principal			FD A/c		6,000,000.00
Opening Balance	3,250.00		Computer Software		470,000.00
Add : During the year	11,000.00		Equipments Purchase		1,530.00
	14,250.00		Furniture & Equipment		
Less : Refund	11,000.00	3,250.00	Opening Balance	914,415.00	
Loan from A/c No.1301		100,000.00	Add : During the year	93,850.00	1,008,265.00
Loan from Game Fund A/c No.1413		350,000.00	Hardware		
			Opening Balance	159,070.00	
			Add : During the year	126,388.00	285,458.00
			Bamboo (o/b)		2,165.00
			Wood		
			Opening Balance	10,574.00	
			Add : During the year	61,414.00	71,988.00
			Closing Balance		
			Cash in Hand	51.00	
			Cash at Bank	64,972.44	65,023.44
		16,014,011.44			16,014,011.44

We have examined the above **Receipts & Payments Account** and **Income & Expenditure Account** for the year ended **31.03.2022** and **Balance Sheet** as on that date of **MOIRABARI COLLEGE, MOIRABARI MORIGAON (ASSAM) In Respect of Development Fund A/C No. 6414** from the books of account produced before us and report that these are in agreement therewith.

29/04/2022
Principal
MOIRABARI COLLEGE
MOIRABARI, MORIGAON
782126 (ASSAM)

Place : Nagaon
Date : 29/04/2022

KANTI CHOUDHURY & CO.
Chartered Accountants

KANTI CHOUDHURY & CO. NAGAON CHARTERED ACCOUNTANTS

29/4/22

(CA. K.P. CHOUDHURY)
Proprietor
Membership No.051570
UDIN - 22051570AIMDMC3597

e-mail - kpchoudhury@gmail.com

Scanned with CamScanner

K. P. Choudhury, F.C.A

KANTI CHOUDHURY & CO.
CHARTERED ACCOUNTANTS

House No. 388, Christian Patty, R.K.B. Road, Nagaon-782001, Assam # Dial : 9435061481(M)

MOIRABARI COLLEGE
MOIRABARI, MORIGAON (ASSAM)

RECEIPTS AND PAYMENTS ACCOUNT
In respect of Examination Fund A/C No.1412
For the year ended 31.03.2022

To Opening Balance			By Equipments Purchased		12,000.00
Cash in Hand	26.00		By Carriage Charges		950.00
Cash at Bank	343,590.33	343,616.33	By Printing & Stationery		23,190.00
To Admission fee		16,240.00	By Repairs		5,150.00
To Bank Interest		9,962.00	By Refreshment		2,960.00
To Temporary Loan from Principal		2,000.00	By Bank Charges		177.00
			By Temporary Loan Refund to Principal		2,200.00
			By Audit Fee		2,000.00
			By Closing Balance		
			Cash in Hand	76.00	
			Cash at Bank	323,115.33	323,191.33
		371,818.33			**371,818.33**

INCOME AND EXPENDITURE ACCOUNT
In respect of Examination Fund A/C No.1412
For the year ended 31.03.2022

To Carriage Charges	950.00	By Admission fee	16,240.00
To Printing & Stationery	23,190.00	By Bank Interest	9,962.00
To Repairs	5,150.00	By Excess of Expenditure over Income	8,225.00
To Refreshment	2,960.00		
To Bank Charges	177.00		
To Audit Fee	2,000.00		
	34,427.00		**34,427.00**

29/04/22
Principal
MOIRABARI COLLEGE
MOIRABARI, MORIGAON
PIN - 782126 (ASSAM)

NAGAON 24/4/22

e-mail - kpchoudhury@gmail.com

Scanned with CamScanner

P. Choudhury, F.C.A

KANTI CHOUDHURY & CO.
CHARTERED ACCOUNTANTS

House No. 388, Christian Patty, R.K.B. Road, Nagaon-782001, Assam # Dial : 9435061481(M)

MOIRABARI COLLEGE
MOIRABARI, MORIGAON (ASSAM)

BALANCE SHEET
In respect of Examination Fund A/C No.1412
As on 31.03.2022

Capital Fund			Equipments		
Opening Balance	531,406.33		Opening Balance	37,990.00	
Less : Deficit	8,225.00	523,181.33	Add : During the year	12,000.00	49,990.00
Loan from Principal			Temporary Loan to A/c No.3607		150,000.00
Opening Balance	200.00		Closing Balance		
Add : During the year	2,000.00		Cash in Hand	76.00	
	2,200.00		Cash at Bank	323,115.33	323,191.33
Less : Refund	2,200.00	-			
		523,181.33			**523,181.33**

We have examined the above **Receipts & Payments Account and Income & Expenditure Account** for the year ended **31.03.2022** and **Balance Sheet** as on that date of **MOIRABARI COLLEGE , MOIRABARI MORIGAON (ASSAM) In Respect of Examination Fund A/C No. 1412** from the books of account produced before us and report that these are in agreement therewith.

29/04/22
Principal
MOIRABARI COLLEGE
MOIRABARI, MORIGAON
Pin - 782126 (ASSAM)

Place : Nagaon
Date : 29/04/2022

For KANTI CHOUDHURY & CO.
Chartered Accountants

NAGAON

29/4/22

(CA. K.P. CHOUDHURY)
Proprietor
Membership No.051570
UDIN - 22051570AIMDMC3597

e-mail - kpchoudhury@gmail.com

Scanned with CamScanner

K. P. Choudhury, F.C.A

KANTI CHOUDHURY & CO.
CHARTERED ACCOUNTANTS

House No. 388, Christian Patty, R.K.B. Road, Nagaon-782001, Assam # Dial : 9435061481(M)

MOIRABARI COLLEGE
MOIRABARI, MORIGAON (ASSAM)

RECEIPTS AND PAYMENTS ACCOUNT
In respect of Festival Fund A/C No.1954
For the year ended 31.03.2022

Opening Balance			By Bank Charges		177.00
Cash in Hand	174.00		By T.A. paid		600.00
Cash at Bank	415,638.29	415,812.29	By Tant House Exps.		27,000.00
To Admission fee		24,640.00	By Dust Bines Purchase		12,650.00
To Bank Interest		10,274.00	By Misc. Exps.		16,200.00
			By Refreshment Exps.		79,560.00
			By Lighting Exps.		2,500.00
			By Honorarium Paid		60,000.00
			By Fooding Charges		5,700.00
			By Hiring Charges		26,600.00
			By Printing & Stationery		3,240.00
			By Taxi Fare Charges		2,600.00
			By Diesel Exps.		2,840.00
			By Audit Fees		2,000.00
			By Closing Balance		
			Cash in Hand	184.00	
			Cash at Bank	208,875.29	209,059.29
		450,726.29			450,726.29

INCOME AND EXPENDITURE ACCOUNT
In respect of Festival Fund A/C No.1954
For the year ended 31.03.2022

To Bank Charges	177.00	By Admission fee	24,640.00
To T.A. paid	600.00	By Bank Interest	10,274.00
To Tant House Exps.	27,000.00	By Excess of Expenditure over Income	206,753.00
To Dust Bines Purchase	12,650.00		
To Misc. Exps.	16,200.00		
To Refreshment Exps.	79,560.00		
To Lighting Exps.	2,500.00		
To Honorarium Paid	60,000.00		
To Fooding Charges	5,700.00		
To Hairing Charges	26,600.00		
To Printing & Stationery	3,240.00		
To Taxi Fare Charges	2,600.00		
To Diesel Exps.	2,840.00		
To Audit Fees	2,000.00		
	241,667.00		241,667.00

29/04/22
Principal
MOIRABARI COLLEGE
MOIRABARI, MORIGAON
PIN - 782126 (ASSAM)

KANTI CHOUDHURY & CO. NAGAON CHARTERED ACCOUNTANTS 29/4/22

e-mail - kpchoudhury@gmail.com

Scanned with CamScanner

P. Choudhury, F.C.A

KANTI CHOUDHURY & CO.
CHARTERED ACCOUNTANTS

House No. 388, Christian Patty, R.K.B. Road, Nagaon-782001, Assam # Dial : 9435061481(M)

MOIRABARI COLLEGE
MOIRABARI, MORIGAON (ASSAM)

BALANCE SHEET
In respect of Festival Fund A/C No.1954
As on 31.03.2022

Capital Fund A/c:			Books (o/b)		1,000.00
Opening Balance	369,812.29		Closing Balance		
Less : Deficit	206,753.00	163,059.29	Cash in Hand	184.00	
Temporary Loan:			Cash at Bank	208,875.29	209,059.29
Students Union Fund	8,000.00				
Common Room Fund	7,000.00	15,000.00			
Loan from Game Fund		32,000.00			
		210,059.29			210,059.29

We have examined the above **Receipts & Payments Account** and **Income & Expenditure Account** for the year ended **31.03.2022** and **Balance Sheet** as on that date of **MOIRABARI COLLEGE, MOIRABARI MORIGAON (ASSAM) In Respect of Festival Fund A/C No. 1954** from the books of accounts produced before us and report that these are in agreement therewith.

29/04/022
Principal
MOIRABARI COLLEGE
MOIRABARI, MORIGAON
PIN - 782126 (ASSAM)

Place : Nagaon
Date : 29/04/2022

For, KANTI CHOUDHURY & CO.
Chartered Accountants

NAGAON

29/4/22

(CA. K.P. CHOUDHURY)
Proprietor
Membership No.051570
UDIN - 22051570AIMDMC3597

e-mail - kpchoudhury@gmail.com

Scanned with CamScanner

K. P. Choudhury, FCA

KANTI CHOUDHURY & CO.
CHARTERED ACCOUNTANTS

House No. 388, Christian Patty, R.K.B. Road, Nagaon-782001, Assam # Dial : 9435061481(M)

MOIRABARI COLLEGE
MOIRABARI, MORIGAON (ASSAM)

RECEIPTS AND PAYMENTS ACCOUNT
In respect of Game Fund A/C No.1413
For the year ended 31.03.2022

To Opening Balance			By Sports Purchase		65,650.00
Cash in Hand	75.00		By Honorarium paid		3,500.00
Cash at Bank	530,138.44	530,213.44	By Bank Charges		177.00
To Admission fee		354,780.00	By Refreshment Exps		24,420.00
To Bank Interest		14,334.00	By Misc. Exps.		12,130.00
To Advance Refund by Incharges of Student Union for College Week		70,000.00	By Wages		2,250.00
			By Equipments Exps.		18,000.00
			By Advance paid to Incharges of Student Union for College Week		70,000.00
			By Contingency Exps.		5,541.00
			By Carrying Charges		400.00
			By Printing		9,052.00
			By Fooding Charges		500.00
			By Temporary Loan Refund to Principal		12,400.00
			By Temporary Loan to Development Fund		350,000.00
			By Audit Fee		2,000.00
			By Closing Balance		
			Cash in Hand	382.00	
			Cash at Bank	392,925.44	393,307.44
		969,327.44			**969,327.44**

INCOME AND EXPENDITURE ACCOUNT
In respect of Game Fund A/C No.1413
For the year ended 31.03.2022

To Honorarium paid	3,500.00	By Admission fee	354,780.00
To Bank Charges	177.00	By Bank Interest	14,334.00
To Refreshment Exps	24,420.00		
To Misc. Exps.	12,130.00		
To Wages	2,250.00		
To Equipments Exps.	18,000.00		
To Contingency Exps.	5,541.00		
To Carrying Charges	400.00		
To Printing	9,052.00		
To Fooding Charges	500.00		
To Audit Fee	2,000.00		
To Excess of Income over Expenditure	291,144.00		
	369,114.00		**369,114.00**

29/04/22
Principal
MOIRABARI COLLEGE
MOIRABARI, MORIGAON
PIN - 782126 (ASSAM)

KANTI CHOUDHURY & CO. NAGAON CHARTERED ACCOUNTANTS 29/4/22

e-mail - kpchoudhury@gmail.com

Scanned with CamScanner

P. Choudhury, FCA

KANTI CHOUDHURY & CO.
CHARTERED ACCOUNTANTS

House No. 388, Christian Patty, R.K.B. Road, Nagaon-782001, Assam # Dial : 9435061481(M)

MOIRABARI COLLEGE
MOIRABARI, MORIGAON (ASSAM)

BALANCE SHEET
In respect of Game Fund A/C No.1413
As on 31.03.2022

Capital Fund			Sports Goods		
Opening Balance	838,485.44		Opening Balance	209,620.00	
Add : Surplus	291,144.00	1,129,629.44	Add : During the year	65,650.00	275,270.00
Temporary Loan from Principal			Equipment Purchased (o/b)		41,607.00
Opening Balance	12,400.00		Furniture (o/b)		6,000.00
Less : Refund	12,400.00	-	Electronic Goods (o/b)		395.00
			Book Purchased		1,050.00
			Loan to Festival Fund		32,000.00
			Loan to Union Fund		30,000.00
			Loan to Development Fund		350,000.00
			Closing Balance		
			Cash in Hand	382.00	
			Cash at Bank	392,925.44	393,307.44
		1,129,629.44			**1,129,629.44**

We have examined the above **Receipts & Payments Account** and **Income & Expenditure Account** for the year ended **31.03.2022** and **Balance Sheet** as on that date of **MOIRABARI COLLEGE, MOIRABARI MORIGAON (ASSAM) In Respect of Game Fund A/C No.1413** from the books of account produced before us and report that these are in agreement therewith.

29/04/22
Principal
MOIRABARI COLLEGE
MOIRABARI, MORIGAON
PIN - 782126 (ASSAM)

Place : Nagaon
Date : 29/04/2022

FOR KANTI CHOUDHURY & CO.
Chartered Accountants

NAGAON

29/4/22

(CA. K.P. CHOUDHURY)
Proprietor
Membership No.051570
UDIN - 22051570AIMDMC3597

e-mail - kpchoudhury@

Scanned with CamScanner

K. P. Choudhury, FCA

KANTI CHOUDHURY & CO.
CHARTERED ACCOUNTANTS

House No. 388, Christian Patty, R.K.B. Road, Nagaon-782001, Assam # Dial : 9435061481(M)

MOIRABARI COLLEGE
MOIRABARI, MORIGAON (ASSAM)

RECEIPTS AND PAYMENTS ACCOUNT
In Respect of General Fund
For the year ended 31.03.2022

To Opening Balance:			By Salary		1,135,969.00
Cash in Hand	86.56		By T.A.		119,478.00
Cash at Bank	4,674,942.50	4,675,029.06	By Lighting & Electricity		
To Bank Interest		89,688.00	Lighting Bill	140,515.00	
To General Receipts		21,750.00	Electric Goods Purchase	21,566.00	
To Temporary Loan from Principal		35,200.00	Security Deposit	86,565.00	
To Fees Received from Students		648,150.00	Diesel Oil	32,830.00	281,476.00
To Grant in Aid received from			By Bank Charges		1,073.00
DHE, Kahilipara		17,000.00	By Miscellenous Exps.		31,034.56
To Misc. Receipts		8,200.00	By Contingency Exps.		61,445.00
To Post Appication Fee		11,500.00	By Wages & Audit fees		114,250.00
To Bank Suspense A/c			By Registration & Enrollment fee		612,180.00
Excess Credited by Bank		2,640.00	By Telephone & Postage		9,337.00
			By Temporary Loan Refund to Principal		1,000.00
			By Printing & Stationery		164,975.00
			By Equipment & Furniture		971,847.00
			By Laboratory Equipments		114,065.00
			By TDS on Cash Transaction		117,302.00
			By Closing Balance		
			Cash in Hand		141.00
			Cash at Bank		
			PNB A/c No.0033010101953		112,044.51
			PNB A/c No.0033010103607		27,725.95
			SBI A/c No.11814471601		1,633,814.04
		5,509,157.06			5,509,157.06

29/04/22
Principal
MOIRABARI COLLEGE
MOIRABARI, MORIGAON
PIN - 782126 (ASSAM)

NAGAON
29/4/22

e-mail - kpchoudhury@gmail.com

Scanned with CamScanner

K. P. Choudhury, FCA

KANTI CHOUDHURY & CO.
CHARTERED ACCOUNTANTS

House No. 388, Christian Patty, R.K.B. Road, Nagaon-782001, Assam # Dial : 9435061481(M)

MOIRABARI COLLEGE
MOIRABARI, MORIGAON (ASSAM)

INCOME AND EXPENDITURE ACCOUNT
In Respect of General Fund
For the year ended 31.03.2022

To Salary		1,135,969.00	By Bank Interest	89,688.00
To T.A.		119,478.00	By General Receipts	21,750.00
To Lighting & Electricity			By Fees Received from Students	648,150.00
Lighting Bill	140,515.00		By Grant in Aid received from	
Diesel Oil	32,830.00	173,345.00	DHE, Kahilipara	17,000.00
To Bank Charges		1,073.00	By Misc. Receipts	8,200.00
To Miscellenous Exps.		31,034.56	By Post Appication Fee	11,500.00
To Contingency Exps.		61,445.00	By Excess of Expenditure over Income	1,626,798.56
To Wages & Audit fees		114,250.00		
To Registration & Enrollment fee		612,180.00		
To Telephone & Postage		9,337.00		
To Printing & Stationery		164,975.00		
		2,423,086.56		2,423,086.56

29/09/22
Principal
MOIRABARI COLLEGE
MOIRABARI, MORIGAON
PIN - 782126 (ASSAM)

e-mail - kpchoudhury@gmail.com

K. P. Choudhury, F.C.A.

KANTI CHOUDHURY & CO.
CHARTERED ACCOUNTANTS

House No. 388, Christian Patty, R.K.B. Road, Nagaon-782001, Assam # Dial :- 9435061481(M)

MOIRABARI COLLEGE
MOIRABARI, MORIGAON (ASSAM)

BALANCE SHEET
In Respect of General Fund
As on 31.03.2022

Capital Fund			Furniture		
Opening Balance	5,444,730.06		Opening Balance	1,225,201.00	
Less : Deficit	1,626,798.56	3,817,931.50	Add : During the Year	971,847.00	2,197,048.00
Temporary Loan from Principal			Electric Goods Purchase		21,566.00
Opening Balance	500.00		Security Deposit		86,565.00
Add : During this Year	35,200.00		Loan to UGC A/c No. 1301		45,000.00
	35,700.00		Fixed Deposit		100,000.00
Less: Refund	1,000.00	34,700.00	Laboratory Equipments		114,065.00
Loan from Magazine Fund		350,000.00	TDS on Cash Transaction		117,302.00
Loan from Poor Fund		100,000.00	Closing Balance		
Loan from Exam Fund		150,000.00	Cash in Hand		141.00
Bank Suspense A/c			Cash at Bank		
Excess Credited by Bank		2,640.00	PNB A/c No.0033010101963		112,044.51
			PNB A/c No.0033010103607		27,725.95
			SBI A/c No.11814471601		1,633,814.04
		4,455,271.50			4,455,271.50

We have examined the above **Receipts & Payments Account** and **Income & Expenditure Account** the year ended **31.03.2022** and **Balance Sheet** as on that date of **MOIRABARI COLLEGE, MOIRABARI MORIGAON (ASSAM) In Respect of General Fund** from the books of accounts produced before us and report that these are in agreement therewith.

29/04/2022

For. KANTI CHOUDHURY & CO.
Chartered Accountants

29/4/22

(CA. K.P. CHOUDHURY)
Proprietor
Membership No.051570
UDIN - 22051570AIMDMC3597

Place : Nagaon
Date : 29/04/2022

e-mail - kpchoudhury@gmail.com

Scanned with CamScanner

K. P. Choudhury, F.C.A

KANTI CHOUDHURY & CO.
CHARTERED ACCOUNTANTS

House No. 388, Christian Patty, R.K.B. Road, Nagaon-782001, Assam # Dial : 9435061481(M)

MOIRABARI COLLEGE
MOIRABARI, MORIGAON (ASSAM)

RECEIPTS AND PAYMENTS ACCOUNT
In respect of Library Fund A/C No. 1409
For the year ended 31.03.2022

To Opening Balance:			By Purchases of		
Cash in Hand	28.00		Books	138,287.00	
Cash at Bank	266,433.11	266,461.11	Journal	16,430.00	
To Bank Interest		6,995.00	Equipment	5,520.00	160,237.00
To Admission Fee		17,600.00	By Carriage Charges		7,200.00
To Temporary Loan from Principal		3,000.00	By Printing and Stationery		17,084.00
			By Refreshment		550.00
			By Newspaper Exps		3,172.00
			By Audit Fee		2,000.00
			By Loan Refund to Principal		3,000.00
			By Closing Balance		
			Cash in Hand	205.00	
			Cash at Bank	100,608.11	100,813.11
		294,056.11			294,056.11

INCOME AND EXPENDITURE ACCOUNT
In respect of Library Fund A/C No. 1409
For the year ended 31.03.2022

To Carriage Charges	7,200.00	By Bank Interest	6,995.00
To Printing and Stationery	17,084.00	By Admission Fee	17,600.00
To Refreshment	550.00	By Excess of Expenditure over Income	5,411.00
To Newspaper Exps	3,172.00		
To Audit Fee	2,000.00		
	30,006.00		30,006.00

29/09/22
Principal
MOIRABARI COLLEGE
MOIRABARI, MORIGAON
PIN - 782105 (ASSAM)

NAGAON

e-mail - kpchoudhury@gmail.com

Scanned with CamScanner

P. Choudhury, F.C.A

KANTI CHOUDHURY & CO.
CHARTERED ACCOUNTANTS

House No. 388, Christian Patty, R.K.B. Road, Nagaon-782001, Assam # Dial : 9435061481(M)

MOIRABARI COLLEGE
MOIRABARI, MORIGAON (ASSAM)

BALANCE SHEET
In respect of Library Fund A/C No. 1409
As on 31.03.2022

Capital Fund			Equipment		
Opening Balance	1,139,161.11		Opening Balance	73,775.00	
Less : Deficit	5,411.00	1,133,750.11	Add : During the year	5,520.00	79,295.00
Deposit Suspence A/c		2.00	Furniture (o/b)		9,900.00
Temporary Loan from Principal			Electric Goods (o/b)		4,300.00
Opening Balance	130,400.00		Books		
Add : During the year	3,000.00		Opening Balance	907,144.00	
	133,400.00		Add: During the year	138,287.00	1,045,431.00
Less : Refund	3,000.00	130,400.00	Journal Advance Paid		
			Opening Balance	7,983.00	
			Add: During the year	16,430.00	24,413.00
			Closing Balance		
			Cash in Hand	205.00	
			Cash at Bank	100,608.11	100,813.11
		1,264,152.11			1,264,152.11

We have examined the above **Receipts & Payments Account** and **Income & Expenditure Account** for the year ended **31.03.2022** and **Balance Sheet** as on that date of **MOIRABARI COLLEGE, MOIRABARI MORIGAON (ASSAM) In Respect of Library Fund A/C No. 1409** from the books of accounts produced before us and report that these are in agreement therewith.

29/04/2022
Principal
MOIRABARI COLLEGE
MOIRABARI, MORIGAON
PIN - 782126 (ASSAM)

Place : Nagaon
Date : 29/04/2022

For **KANTI CHOUDHURY & CO.**
Chartered Accountants

NAGAON

29/4/22

(CA. K.P. CHOUDHURY)
Proprietor
Membership No.051570
UDIN - 22051570AIMDMC3597

e-mail - kpchoudhury@gmail.com

Scanned with CamScanner

KANTI CHOUDHURY & CO

K. P. Choudhury, F.C.A

KANTI CHOUDHURY & CO.
CHARTERED ACCOUNTANTS

House No. 388, Christian Patty, R.K.B. Road, Nagaon-782001, Assam # Dial : 9435061481(M)

MOIRABARI COLLEGE
MOIRABARI, MORIGAON (ASSAM)

BALANCE SHEET
In Respect of Magazine Fund A/C No. 1411
As on 31.03.2022

Capital Fund A/c			Furniture		489,981.00
Opening Balance	1,355,934.99		Advance for Magazine		75,000.00
Add : Surplus	284,098.00	1,640,032.99	Advance paid to Magazine Sectary		3,000.00
Temporary loan from Principal Refund		2,000.00	Temporary Loan to A/c No.3607		350,000.00
			Closing Balance		
			Cash in Hand	241.00	
			Cash at Bank	723,810.99	724,051.99
		1,642,032.99			1,642,032.99

We have examined the above **Receipts & Payments Account** and **Income & Expenditure Account** for the year ended **31.03.2022** and **Balance Sheet** as on that date of **MOIRABARI COLLEGE, MOIRABARI MORIGAON (ASSAM) In Respect of Magazine Fund A/C No. 1411** from the books of accounts produced before us and report that these are in agreement therewith.

29/04/2022
Principal
MOIRABARI COLLEGE
MOIRABARI, MORIGAON
PIN - 782126 (ASSAM)

Place : Nagaon
Date : 29/04/2022

For, **KANTI CHOUDHURY & CO.**
Chartered Accountants

KANTI CHOUDHURY & CO. NAGAON CHARTERED ACCOUNTANTS

29/4/22

(CA. K.P. CHOUDHURY)
Proprietor
Membership No.051570
UDIN - 22051570AIMDMC3597

e-mail - kpchoudhury@gmail.com

K. P. Choudhury, F.C.A

KANTI CHOUDHURY & CO.
CHARTERED ACCOUNTANTS

House No. 388, Christian Patty, R.K.B. Road, Nagaon-782001, Assam # Dial : 9435061481(M)

MOIRABARI COLLEGE
MOIRABARI, MORIGAON (ASSAM)

RECEIPTS AND PAYMENTS ACCOUNT
In Respect of Magazine Fund A/C No. 1411
For the year ended 31.03.2022

To Opening Balance			By Furniture A/c		
Cash in Hand	146.00		Material Purchase	358,581.00	
Cash at Bank	929,788.99	929,934.99	Carpenter Charges	131,400.00	489,981.00
To Admission fee		261,150.00	By Audit Fee		2,000.00
To Bank Interest		24,948.00	By Closing Balance		
			Cash in Hand	241.00	
			Cash at Bank	723,810.99	724,051.99
		1,216,032.99			1,216,032.99

INCOME AND EXPENDITURE ACCOUNT
In Respect of Magazine Fund A/C No. 1411
For the year ended 31.03.2022

To Audit Fee	2,000.00	By Admission fee	261,150.00
To Excess of Income over Expenditure	284,098.00	By Bank Interest	24,948.00
	286,098.00		286,098.00

29/04/2022
Principal
MOIRABARI COLLEGE
MOIRABARI, MORIGAON
PIN - 782126 (ASSAM)

NAGAON

e-mail - kpchoudhury@gmail.com

K. P. Choudhury, F.C.A

KANTI CHOUDHURY & CO.
CHARTERED ACCOUNTANTS

House No. 388, Christian Patty, R.K.B. Road, Nagaon-782001, Assam # Dial : 9435061481(M)

MOIRABARI COLLEGE
MOIRABARI, MORIGAON (ASSAM)

RECEIPTS AND PAYMENTS ACCOUNT
In respect of Poor Fund A/C No.1414
For the year ended 31.03.2022

To Opening Balance:			By Financial help to poor students		4,720.00
Cash in Hand	115.00		By Bank Charges		177.00
Cash at Bank	223,357.43	223,472.43	By Audit Fees		2,000.00
To Admission Fees		4,400.00	By Closing Balance:		
To Bank Interest		6,593.00	Cash in Hand	395.00	
			Cash at Bank	227,173.43	227,568.43
		234,465.43			234,465.43

INCOME AND EXPENDITURE ACCOUNT
In respect of Poor Fund A/C No.1414
For the year ended 31.03.2022

To Financial help to poor students	4,720.00	By Admission Fees	4,400.00
To Bank Charges	177.00	By Bank Interest	6,593.00
To Audit Fees	2,000.00		
To Excess of Income over Expenditure	4,096.00		
	10,993.00		10,993.00

BALANCE SHEET
As on 31.03.2022

Capital Fund A/c			Temporary Loan to A/c No.3607		100,000.00
Opening Balance	323,472.43		Closing Balance		
Add : Surplus	4,096.00	327,568.43	Cash in Hand	395.00	
			Cash at Bank	227,173.43	227,568.43
		327,568.43			327,568.43

We have examined the above **Receipts & Payments Account** and **Income & Expenditure Account** for the year ended **31.03.2022** and **Balance Sheet** as on that date of **MOIRABARI COLLEGE, MOIRABARI MORIGAON (ASSAM) In Respect of Poor Fund A/C No. 1414** from the books of account produced before us and report that these are in agreement therewith.

29/04/22
Principal
MOIRABARI COLLEGE
MOIRABARI, MORIGAON
PIN-782126 (ASSAM)

Place : Nagaon
Date : 29/04/2022

For KANTI CHOUDHURY & CO.
Chartered Accountants

NAGAON

29/4/22

(CA. K.P. CHOUDHURY)
Proprietor
Membership No.051570
UDIN - 22051570AIMDMC3597

e-mail - kpchoudhury@gmail.com

Scanned with CamScanner

K. P. Choudhury, F.C.A

KANTI CHOUDHURY & CO.
CHARTERED ACCOUNTANTS

House No. 388, Christian Patty, R.K.B. Road, Nagaon-782001, Assam # Dial : 9435061481(M)

MOIRABARI COLLEGE
MOIRABARI, MORIGAON (ASSAM)

RECEIPTS AND PAYMENTS ACCOUNT
In Respect of Students Union Fund A/C No.1410
For the year ended 31.03.2022

To Opening Balance:			By Bank Charges		247.80
Cash in Hand	79.00		By Refreshment & Fooding Exps.		16,910.00
Cash at Bank	193,383.68	193,462.68	By Audit Fees		2,000.00
To Admission fee		8,800.00	By Printing & Stationery		13,770.00
To Bank Interest		5,565.00	By T.A.		6,850.00
To Temporary Loan from Principal		4,700.00	By Diesel Purchase		2,500.00
			By Hiring Charges		1,000.00
			By Wages paid		800.00
			By Painting Exps.		2,000.00
			By Blazer Purchase		19,500.00
			By Misc. Exps.		380.00
			By Equipments Purchase		36,685.00
			By Loan Refund to Principal		7,200.00
			By Loan to Common Room Fund		50,000.00
			By Closing Balance		
			Cash in Hand	184.00	
			Cash at Bank	52,500.88	52,684.88
		212,527.68			212,527.68

INCOME AND EXPENDITURE ACCOUNT
In Respect of Students Union Fund A/C No.1410
For the year ended 31.03.2022

To Bank Charges	247.80	By Admission fee	8,800.00
To Refreshment Exps.	16,910.00	By Bank Interest	5,565.00
To Audit Fees	2,000.00	By Excess of Expenditure over Income	51,592.80
To Printing & Stationery	13,770.00		
To T.A.	6,850.00		
To Diesel Purchase	2,500.00		
To Hiring Charges	1,000.00		
To Wages paid	800.00		
To Painting Exps.	2,000.00		
To Blazer Purchase	19,500.00		
To Misc. Exps.	380.00		
	65,957.80		65,957.80

29/04/2022
Principal
MOIRABARI COLLEGE
MOIRABARI, MORIGAON
PIN - 782126 (ASSAM)

KANTI CHOUDHURY & CO. NAGAON CHARTERED ACCOUNTANTS

e-mail - kpchoudhury@gmail.com

Scanned with CamScanner

OFFICE OF THE PRINCIPAL

MOIRABARI COLLEGE

MOIRABARI :: MORIGAON :: ASSAM

PIN-782126

NAAC Grade B++

Phone: 9435505074

Memo No.

Date: 09-09-2023

From:- Dr. Riazul Hoque, M.A., LL.B., Ph.D
Principal & Secretary
Moirabari College, Moirabari
E.Mail: principalmoirabaricollege@gmail.com
Website: www.moirabaricollege.ac.in

To Whom It May Concern

It is hereby certified that the preparation of audit accounts for the session 2022-23 is under process by competent authority and hence it has not been submitted.

Principal
Moirabari College

Principal
MOIRABARI COLLEGE
Moirabari, Morigaon, Assam.

Scanned with CamScanner

INTERNAL AUDIT REPORT

MOIRABARI COLLEGE
MORIGAON,MORIBARI,ASSAM

BALANCE SHEET AS AT 30.09.2022
AND
INCOME & EXPENDITURE
AND
RECEIPTS & PAYMENT ACCOUNTS
FOR THE PERIOD ENDING ON 30.09.2022

M.K.BARDOLOI & CO.

CHARTERED ACCOUNTANTS
124,RAJGARH ROAD
ABOVE SBI ATM, BHANAGAGARH
GUWAHATI-781007

M. K. Bardoloi & Co.

CHARTERED ACCOUNTANTS
GUWAHATI

M. K. Bardoloi, M.Com, F.C.A. DISA (ICAI), CISA
Ritesh Agarwalla, M.Com, F.C.A. DISA (ICAI)

Phone : (0361) 2464253/54
Tele Fax : (0361) 2464253
Cell : 98640-64253
B.O. : H. No. 124, Rajgarh Road
Above SBI ATM,
Bhangagarh, Guwahati-781 007
e-mail : ritesh_mkbghy@yahoo.com

AUDITOR'S REPORT

To
The Principal
Moirabari College,
Moirabari ,Assam

We have audited the accompanying financial statements of the **Moirabari College** (In respect of Infrastructure Grant from Rashtriya Uchcha Siksha Abhiyaan(RUSA), for the period from 01-11-2018 to 30-09-2022. Our Responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with Standards on Auditing issued by 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, review of internal controls 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 statement presentation. We believe that our audit provides a reasonable basis for our opinion.

We have obtained all the information and explanations, which, to the best of our knowledge and belief, were necessary for the purposes of the audit. In our opinion, proper books of account have been maintained by the **Moirabari College** .So far as appears from our examination of the books, the statement of accounts dealt with in this report are in agreement with the books of account.

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

(i) In the case of Balance sheet, of the state of the affairs of the **Moirabari College** as at 30th September, 2022 ; and

(ii) In the case of the 'Income and Expenditure Account of the excess of Income over expenditure for the period from 01-11-2018 to 30-09-2022 on that date.

(iii) In the case of the 'Receipts and Payment Account of the receipts and payment for the period from 01-11-2018 to 30-09-2022.

For M.K.BARDOLOI & CO.
Chartered Accountants

M. K. BARDOLOI & CO. Guwahati 781007 Chartered Accountants

(RITESH AGARWALLA)
Partner
Membership No. : 302020
Firm Registration No. :- 315123E
UDIN- 22302020BBVUPW1831

Principal MOIRABARI COLLEGE Morigaon, Assam

Place :- Guwahati
Date :- 02-11-2022

M. K. Bardoloi & Co.
CHARTERED ACCOUNTANTS
GUWAHATI
M. K. Bardoloi, M.Com, F.C.A. DISA (ICAI), CISA
Ritesh Agarwalla, M.Com, F.C.A. DISA (ICAI)

Phone : (0361) 246...
Tele Fax : (0361) 2464...
Cell : 98640-64253
B.O. : H. No. 124, Rajgarh Road
Above SBI ATM,
Bhangagarh, Guwahati-781 007
e-mail : ritesh_mkbghy@yahoo.com

UTILIZATION CERTIFICATE
(FOR THE PERIOD FROM 01-11-2018 TO 30-09-2022)

Name of the NGO :**MOIRABARI COLLEGE, MOIRABARI [ASSAM]**

Name of the Projects: In respect of **Infrastructure Grant from Rashtriya Uchcha Siksha Abhiyaan(RUSA)**

This is to certify that a sum of Rs.1,51,27,272/- **(Rupees One Crore Fifty One Lakhs Twenty Seven Thousand Two Hundred and Seventy Two only)**was received from the Govt.of Assam Under Rashtriya Uchchatar Siksha Abhiyan for the period from 01-11-2018 to 30-09-2022. A sum of Balance of Rs.**Nil** was brought forward from previous period.Further an amount of Rs.**4,76,203/-** has been received as Bank Interest. An amount of Rs.1500/- was received as temporary loan. From the above mentioned amount a sum of Rs.1,42,62,933.52/- (One Crore Forty two Lakhs Sixty Two Thousand Nine Hundred Thirty Three And Fifty Two paisa Only) has been utilized for the purpose for which the amount was sanctioned. A sum of Rs.5,99,080/- (Five Lakh Ninety Nine Thousand & Eighty Rupees Only) has been refunded to Rashtriya Uchchatar Siksha Abhiyan and Rs.183.22 was charged by Bank.

The balance of Rs.**7,42,778.26/-**is available as on 30-09-2022. And the same has been carried forward to the next period.

For M.K.BARDOLOI & CO.
Chartered Accountants

M. K. BARDOLOI & CO. Guwahati 781007 Chartered Accountants

(RITESH AGARWALLA)
Partner
Membership No. : 302020
Firm Registration No. :- 315123E

Place :- Guwahati
Date :- 02-11-2022

02/11/22
Principal
MOIRABARI COLLEGE
Moirabari,Morigaon,Assam

MOIRABARI COLLEGE
MOIRABARI, ASSAM

In Respect of Infrastructure Grant from RUSA

BALANCE SHEET AS ON 30th SEPTEMBER '2022

LIABILITIES		AMOUNT	ASSETS	AMOUNT
GENERAL FUND			**CLOSING BALANCE**	
Opening Balance	-		Cash at Bank	742,778.26
Add: Surplus During the Year	741,278.26	741,278.26	(Amount lying with PNB A/c. No.0033011221123 in favour of RUSA, MOIRABARI COLLEGE)	
Loan Received	1,500.00			
Less: Repayment	-	1,500.00		
			Cash in Hand (As certified by the Management)	-
TOTAL(Rs.)		742,778.26	TOTAL(Rs.)	742,778.26

IN TERMS OF OUR REPORT OF EVEN DATE ATTACHED

FOR M.K. BARDOLOI & CO.
Chartered Accountants

Partner
Membership.No.302020
(Firm Regn Number – 315123E)

M. K. BARDOLOI & CO. Guwahati 781007 Chartered Accountants

Place : GUWAHATI
Date : 02/11/2022

02/11/22

Principal
MOIRABARI COLLEGE
Kolmabari, Morigaon, Assam

MOIRABARI COLLEGE
MOIRABARI,ASSAM

INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD NOV'2018 to SEPT'2022
In Respect of Infrastructure Grant from RUSA

EXPENDITURE	AMOUNT	INCOME	AMOUNT
GRANT IN AID FROM		**GRANT IN AID FROM**	
Renovation/upgradation of existing Facilities (Annexure 1)	5,474,460.00	Grant received from Govt. of ASSAM under Rashtriya Uchchatar Siksha Abhiyan (RUSA), Vide Sanction latter No .ARUSA/ FAA/2019/15/1863 dtd.17/06/2019	10,000,000.00
Construction Expenses((Annexure 2)	4,183,095.00		
		Grant received from Govt. of ASSAM (RUSA),	5,127,272.00
New Equipments/facilities (Books , furnitures,Lab equipments,and wifi network)	3,930,000.00	Bank Interest	476,203.00
Duties & Taxes	605,282.52		
Audit Fees , Refreshments etc	60,096.00		
Travelling Allowances	10,000.00		
Fund Transfer to RUSA	599,080.00		
Bank charges	183.22		
Excess of Income over Expenditure (i.e. Surplus trnsfrd to General Fund)	741,278.26		
TOTAL	15,603,475.00	TOTAL	15,603,475.00

IN TERMS OF OUR REPORT OF EVEN DATE ATTACHED

FOR M.K. BARDOLOI & CO.
Chartered Accountants

Partner
Membership.No.302020
(Firm Regn Number – 315123E)

M. K. BARDOLOI & CO. Guwahati 781007 Chartered Accountants

Place : GUWAHATI
Date : 02/11/2022

02/11/022

Principal
MOIRABARI COLLEGE
Moirabari,Morigaon,Assam

MOIRABARI COLLEGE
MOIRABARI,ASSAM

RECEIPTS & PAYMENTS ACCOUNT FOR THE PERIOD 1ST NOV'2018 to 30TH SEPT'2022
In Respect of Infrastructure Grant from RUSA

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
OPENING BALANCE		Renovation/upgradation of existing Facilities (Annexure 1)	5,474,460.00
Cash in Hand	-		
Cash at Bank	-		
GRANT IN AID FROM		Construction Expenses((Annexure 2)	4,183,095.00
Grant received from Govt. of ASSAM under Rashtriya Uchchatar Siksha Abhiyan (RUSA), Vide Sanction letter No .ARUSA/ FAA/2019/15/1863 dtd.17/06/2019	10,000,000.00	New Equipments/facilities (Books , furnitures,Lab equipments,and wifi network)	3,930,000.00
Grant received from Govt. of ASSAM (RUSA),	5,127,272.00	Duties & Taxes	605,282.52
		Audit Fees , Refreshments etc	60,096.00
Bank Interest	476,203.00	Travelling Allowances	10,000.00
Temporary Loan from Principal	1,500.00	Fund Transfer to RUSA	599,080.00
		Bank charges	183.22
		CLOSING BALANCE	
		Cash at Bank (Amount lying with PNB A/c. No.0033011221123 in favour of RUSA, MOIRABARI COLLEGE)	742,778.26
		Cash in Hand (As certified Management)	
TOTAL	15,604,975.00	TOTAL	15,604,975.00

IN TERMS OF OUR REPORT OF EVEN DATE ATTACHED

FOR M.K. BARDOLOI & CO.
Chartered Accountants

Partner
Membership No:302020
(Firm Regn Number – 315123E)

Place : GUWAHATI
Date : 02/11/2022

02/11/22

Principal
MOIRABARI COLLEGE
Moirabari,Morigaon,Assam

MOIRABARI COLLEGE

MOIRABARI ,ASSAM

Annexure 1:Detailsof Expenses done for Renovation/upgradation of existing facilities

Head of Expenses	Amount
Building Renovation(including Academic Building,Administrative Building,classroom ,Laboratory etc)	5174460.00
Security Money	300000.00
	5474460.00

Annexure 2:Details of Expenses done on Construction

Head of Expenses	Amount
Common Room & Computer Centre	4075958.00
Agency Charges	107137.00
	4183095.00

Annexure 2:Details of Expenses done on New Equipments

Head of Expenses	Amount
Gym Equipments	500000.00
Books	490000.00
Computer & Accessories	2940000.00
	3930000.00

02/11/2022

M.K. BARDOLOI & CO. Guwahati 781007 Chartered Accountants

Academic and Administrative
Audit Report of Moirabari College
Session: 2018-19

1. Main objectives of the Academic audit
   - The college strives to provide adequate and effective quality mechanism to ensure dissemination of higher education to its students
   - It facilitates academic accountability
   - Prevalent changing scenario in the higher education drives the institution to follow the practices which eventually ensure high standard in teaching and learning process
   - Academic audit helps the college in implementing its vision and mission
   - Critical reviews of the practices and policies of the college by external agencies facilitates transparency in the institutional mechanism
   - Shortcomings and drawback found in the audit eventually help in adopting corrective measures
   - Following the recommendations of the auditors, the IQAC tries to act as a nodal agency for initiating and assuring quality in the academic and other activities of the college

2. Audit committee members:

Name of the Internal audit Members:

1. Dalil Uddin Ahmed — Coordinator, IQAC
2. Sadiqul Islam — Associate Professor
3. Md Baharul Islam — Associate Professor
4. Dr. Maidul Islam — Associate Professor
5. Mrs Purabi Kalita — Assistant Professor

Name of the External audit Members:

Schedule of the academic audit

Date: 22-09-2019

Name of the External auditor: Sri Atul Chandra Boro, Assistant Professor, Dhing College

Time	Department visited
9 AM TO 10 AM	Assamese
10 AM TO 11 AM	English
11 AM TO 12 NOON	Arabic
12 NOON TO 1PM	Hindi
1 PM TO 2 PM	Lunch Break
2 PM TO 3 PM	Library

Scanned with CamScanner

Institutional Profile:

The college was brought under deficit Grant-in-Aid system in 1996 and Provincialized in 2005. It has been recognized by the UGC under section 2(f) and 12B on May 15, 2008 enabling the college to receive financial assistance from UGC. The college was accredited with C++ at its first cycle of accreditation in 2004.In its second cycle of NAAC assessment, it was accredited with B++ grade. The Governing Body of the college is decentralized and its meetings are held regularly. The college started its journey with Arts Stream in 1981. In 20017, the Commerce Stream was introduced in the college to give it a multidisciplinary character.

Profile of the faculty:

Strength of faculty	Sanctioned: 28 Non-sanctioned: 11
Qualification	M.A.: 34 Ph.D: 05
NET/SLET	NET: 03

b) Infrastructural facilities:

- Class rooms: 20
- ICT enabled classroom: 03
- Boy's common room: 01
- Girls' common room. 01
- Boys' hostel: 01
- Girls' hostel: 01
- Indoor Stadium: 01
- Library: 01
- Principal's quarter: 01
- Football field: 01
- Basket ball court: 01
- Volleyball court: 01
- Canteen: 01

b) Library resources:

Total volume of books	Number of Titles	No. of Journal/Periodicals	Newspapers
26463	8293	09	03

d) Student's support system

NSS:

Following events have been organized during the session by the NSS Unit of the college.

Date	Name of the event	No. of participants
05-02-2019	HIV Awareness Programme	235
25-04-2019 to 01-05-2019	Trashtag Challenge	24

Scanned with CamScanner

Sports items:

Name of the item	Numbers
Discuss Throw	02
Chess board	06
Basket ball	02
Badminton net	03
Cricket ball	04
Cricket bad	04
Helmet	04

5. Summary Report:

- Admission process is transparent
- Evaluation process is done as per guidelines
- Library is well maintained
- Career Counseling Cell organizes placement trainings
- IQAC monitors all activities of various cells and committees
- Effective governess is reflected in management
- Academic Calendar reflects academic activities of the college
- Log book is well maintained

6.Overall Assessment:

- Resource mobilization for revenue generation is a good practice
- Introduction of Environmental Studies is a good practice to create environmental awareness
- Career counseling for students is a good practice

7. Suggestions:

- Mentoring should be done regularly
- More innovative methods need to be introduced
- Resource mobilization needs to be undertaken fro all-round development of the institution

8. Conclusion:

- Faculty members are well qualified and experienced
- Students are well disciplined
- Infrastructure is satisfactory
- Records in the office, departments and cells are kept systematically
- Academic calendar is well executed
- Faculty members maintain good harmony
- Administrative mechanism is good
- Log book is maintained for self appraisal mechanism

i) (Ajit Sharma)
ii) (Atul Ch. Baro)
Signature of the external auditor

Signature of the Principal
Moirabari College

Principal
Moirabari College
Moirabari, Morigaon, Assam

Scanned with CamScanner

Academic and Administrative
Audit Report of Moirabari College
Session: 2019-20

1. Main objectives of the Academic audit
   - It helps in formulating effective teaching-learning methodology and bring optimum output from the students and faculty
   - The college strives to provide adequate and effective quality mechanism to ensure dissemination of higher education to its students
   - Prevalent changing scenario in the higher education drives the institution to follow the practices which eventually ensure high standard in teaching and learning process
   - Academic audit helps the college in implementing its vision and mission
   - Critical reviews of the practices and policies of the college by external agencies facilitates transparency in the institutional mechanism
   - Shortcomings and drawback found in the audit eventually help in adopting corrective measures
   - Following the recommendations of the auditors, the IQAC tries to act as a nodal agency for initiating and assuring quality in the academic, administrative and other activities of the college

2. Audit committe members:

Name of the Internal audit Members:

1. Daliluddin Ahmed	Coordinator, IQAC
2. Md. Moinul Hoque Khan	Associate Professor
3. Md. Rafiqul Islam	Associate Professor
4. Md. Shahidul Islam Khan	Associate Professor
5. Dr Chandni Pegu	Assistant Professor

Name of the External audit Members:

Schedule of the academic audit

Date: 09-09-2019

Name of the External auditor: Shamima Sultana Khandaker, Assistant Professor Batadrava Sri Sri Sankardev College,

Time	Department visited
9 AM TO 10 AM	Assamese
10 AM TO 11 AM	English
11 AM TO 12 NOON	Arabic
12 NOON TO 1PM	Hindi
1 PM TO 2 PM	Lunch Break
2 PM TO 3 PM	Library

Scanned with CamScanner

Name of the External auditor: Nasrin Ahmed, Assistant Professor, Batadrava Sri Sri Sankardev College,

Time	Department visited
9.30 am to 10.30 am	Political Science
10.30 am to 11.30 am	History
11.30 am to 12.30 pm	Geography
12.30 pm to 1.30 pm	Lunch Break
1.30pm to 2.30 pm	Commerce
2.30 pm to 3.30 pm	Education

Institutional Profile:

The college was brought under deficit Grant-in-Aid system in 1996 and Provincialized in 2005. It has been recognized by the UGC under section 2(f) and 12B on May 15, 2008 enabling the college to receive financial assistance from UGC. The college was accredited with C++ at its first cycle of accreditation in 2004.In its second cycle of NAAC assessment, it was accredited with B++ grade. The Governing Body of the college is decentralized and its meetings are held regularly. The college started its journey with Arts Stream in 1981. In 20017, the Commerce Stream was introduced in the college to give it a multidisciplinary character.

Profile of the faculty

Strength of faculty	Sanctioned:28 Non-sanctioned: 11
Qualification	M.A.: 34 Ph.D:05
NET/SLET	NET: 03

b) Infrastructural facilities:

- Class rooms: 20
- ICT enabled classroom: 03
- Boy's common room: 01
- Girls' common room: 01
- Boys' hostel: 01
- Girls' hostel: 01
- Indoor Stadium: 01
- Library: 01
- Principal's quarter: 01

Scanned with CamScanner

- Football field: 01
- Basket ball court: 01
- Volleyball court: 01
- Canteen: 01

c) Library resources:

Total volume of books	Number of Titles	No. of Journal/Periodicals	Newspapers
27515	8470	07	03

d) Student's support system

NSS:

Following events have been organized during the session by the NSS Unit of the college.

Date	Name of the event	No. of participants
06-03-2020	Quiz Competition(Ek Bharat Shrestha Bharat)	48
07-03-2020	Awareness Camp on Cleanliness & Corona virus	330

Sports items:

Name of the item	Numbers
Volley ball	02
Football	02
Basket ball	02
Badminton shuttle	12
Cricket ball	06
Cricket safe guard	03

6. Overall Assessment:
   - Green initiative taken by the college is a good practice
   - Introduction of Environmental Studies is a good practice to create environmental awareness
   - Installation of Solar plant for green energy is a good practice

7. Suggestions:
   - More extension activities need to be done
   - Yoga is to be introduced for physical fitness of the students

Scanned with CamScanner

- Vocational courses are to be introduced for crating self employability

8. Conclusion:
   - The college possesses qualified and experienced teachers
   - Lesson plan is executed properly in the department
   - Log book is properly maintained
   - Infrastructure available in the college is satisfactory
   - Management of the college shows the welfare attitude of the employees
   - Conducive atmosphere between the students and the authority of the college
   - Academic activities are done according to Academic Calendar
   - Lesson plan is well executed

Shamima Sultana Khandaker
Nasrin Ahmed

Signature of the external auditor

Signature of the Principal

Moirabari College
Principal
MOIRABARI COLLEGE
Moirabari,Morigaon,Assam

Scanned with CamScanner

Academic and Administrative
Audit Report of Moirabari College
Session: 2020-21

1. Introduction to Academic audit
   - It unravels the strengths and weaknesses of the college
   - The college strives to provide adequate and effective quality mechanism to ensure dissemination of higher education to its students
   - Prevalent changing scenario in the higher education drives the institution to follow the practices which eventually ensure high standard in teaching and learning process
   - Academic audit helps the college in implementing its vision and mission
   - Critical reviews of the practices and policies of the college by external agencies facilitates transparency in the institutional mechanism
   - Shortcomings and drawback found in the audit eventually help in adopting corrective measures
   - Following the recommendations of the auditors, the IQAC tries to act as a nodal agency for initiating and assuring quality in the academic, administrative and other activities of the college

2. Audit committe members:

Name of the Internal audit Members:

1. Daliluddin Ahmed — Coordinator, IQAC
2. Mrs. Morgina Begum — Associate Professor
3. Sri Swapan Kr. Banik — Associate Professor
4. Dr Rehana Ahmed — Associate Professor
5. Md. Shamsuddin Mozumdar — Associate Professor

Name of the External audit Members:

Schedule of the academic audit

Date: 08-08-2020

Name of the External auditor: Mr. Prabir Kr. Panigrahi, Rupahi College

Time	Department visited
9 AM TO 10 AM	Assamese
10 AM TO 11 AM	English
11 AM TO 12 NOON	Arabic
12 NOON TO 1PM	Hindi
1 PM TO 2 PM	Lunch Break
2 PM TO 3 PM	Library

Name of the External auditor: Dr. Azizul Hoque, Assistant Professor, Rupahi College

Time	Department visited
9.30 am to 10.30 am	Political Science
10.30 am to 11.30 am	History
11.30 am to 12.30 pm	Geography
12.30 pm to 1.30 pm	Lunch Break
1.30pm to 2.30 pm	Commerce
2.30 pm to 3.30 pm	Education

Scanned with CamScanner

Institutional Profile:

The college was brought under deficit Grant-in-Aid system in 1996 and Provincialized in 2005. It has been recognized by the UGC under section 2(f) and 12B on May 15, 2008 enabling the college to receive financial assistance from UGC. The college was accredited with C++ at its first cycle of accreditation in 2004.In its second cycle of NAAC assessment, it was accredited with B++ grade. The Governing Body of the college is decentralized and its meetings are held regularly. The college started its journey with Arts Stream in 1981. In 20017, the Commerce Stream was introduced in the college to give it a multidisciplinary character.

Profile of the faculty

Strength of faculty	Sanctioned: 28 Non-sanctioned: 11
Qualification	M.A.: 34 Ph.D:05
NET/SLET	NET: 03

b) Infrastructural facilities:

- Class rooms: 20
- ICT enabled classroom: 03
- Boy's common room: 01
- Girls' common room: 01
- Boys' hostel: 01
- Girls' hostel: 01
- Indoor Stadium: 01
- Library: 01
- Principal's quarter: 01
- Football field: 01
- Basket ball court: 01
- Volleyball court: 01
- Canteen: 01

c) Library resources:

Total volume of books	Number of Titles	No. of Journal/Periodicals	Newspapers
27907	8709	07	03

d) Student's support system

NSS:

Following events have been organized during the session by the NSS Unit of the college.

Date	Name of the event	No. of participants
05-06-2020	World Environment Day	20
28-08-2020	Planatation Programme	26
10-09-2020	Training for NSS volunteers	55

Scanned with CamScanner

Sports Items:

Name of the item	Numbers
Badminton Racket	04
Football	02
Basket ball	02
Ludo	06
Javelin Throw	02

6. Overall Assessment:
   - Introduction of Uniform for students is a welcome step
   - Introduction of Environmental Studies is a good practice to create environmental awareness
   - Gardening is a good practice

7. Suggestions:
   - Skills development courses need to be introduced
   - More Sports facilities are to be provided to the students
   - Commercial trees should be planted to generate revenue

8. Conclusion:
   - Records are well kept and maintained
   - Enrolment of the college is encouraging
   - Introduction of Environmental Science develops awareness among students about environmental issues
   - Infrastructure is good
   - College is a multidisciplinary institute after introduction of the Commerce Stream
   - Academic Calendar is meticulously executed
   - Log book is maintained as self appraisal approach

1. Prabin Kr. Panigrahi

2. Dr. Asisul Hoque

Signature of the external auditor

Signature of the Principal
Moirabari College

Principal
Moirabari College
Moirabari, Morigaon, Assam

Scanned with CamScanner

Academic and Administrative
Audit Report of Moirabari College
Session: 2021-22

1. Main objectives of the Academic audit
   - It facilitates to improve all round developments of the institution
   - The college strives to provide adequate and effective quality mechanism to ensure dissemination of higher education to its students
   - Prevalent changing scenario in the higher education drives the institution to follow the practices which eventually ensure high standard in teaching and learning process
   - Academic audit helps the college in implementing its vision and mission
   - Critical reviews of the practices and policies of the college by external agencies facilitates transparency in the institutional mechanism
   - Shortcomings and drawback found in the audit eventually help in adopting corrective measures
   - Following the recommendations of the auditors, the IQAC tries to act as a nodal agency for initiating and assuring quality in the academic, administrative and other activities of the college

2. Audit committe members:

Name of the Internal audit Members:

1. Dalil Uddin Ahmed — Coordinator, IQAC
2. Dr. Abdul Latif Ansary — Associate Professor
3. Md. Sofiqul Islam — Associate Professor
4. Dr Anichur Rahman Mollah — Associate Professor
5. Sadiqul Islam — Associate Professor

Name of the External audit Members:

Schedule of the academic audit

Date: 12-11-2021

Name of the External auditor: Dr. Anwar Siddique, Associate Professor, Rupahi College

Time	Department visited
9 AM TO 10 AM	Assamese
10 AM TO 11 AM	English
11 AM TO 12 NOON	Arabic
12 NOON TO 1PM	Hindi
1 PM TO 2 PM	Lunch Break

Scanned with CamScanner

Institutional Profile:

The college was brought under deficit Grant-in-Aid system in 1996 and Provincialized in 2005. It has been recognized by the UGC under section 2(f) and 12B on May 15, 2008 enabling the college to receive financial assistance from UGC. The college was accredited with C++ at its first cycle of accreditation in 2004.In its second cycle of NAAC assessment, it was accredited with B++ grade. The Governing Body of the college is decentralized and its meetings are held regularly. The college started its journey with Arts Stream in 1981. In 20017, the Commerce Stream was introduced in the college to give it a multidisciplinary character.

Profile of the faculty

Strength of faculty	Sanctioned: 26 Non-sanctioned: 11
Qualification	M.A.: 31 Ph.D: 06
NET/SLET	NET: 04 SLET: 01

b) Infrastructural facilities:

- Class rooms: 20
- ICT enabled classroom: 03
- Boy's common room: 01
- Girls' common room: 01
- Boys' hostel: 01
- Girls' hostel: 01
- Indoor Stadium: 01
- Library: 01
- Principal's quarter: 01
- Football field: 01
- Basket ball court: 01
- Volleyball court: 01
- Canteen: 01
- Computer Lab cum seminar hall: 01

c) Library resources:

Total volume of books	Number of Titles	No. of Journal/Periodicals	Newspapers
28388	8789	07	03

d) Student's support system

NSS:

Following events have been organized during the session by the NSS Unit of the college.

Date	Topic of the Event	Number of participants		
21-05-2022	Plantation Programme	60		
05-06-2022	Van Mahotsava on the occasion of world environment day	25		

Scanned with CamScanner

15-06-2022	Participation of NSS volunteers in cyber safety & National Security Programme	12		
21-06-2022	Celebration of 8th International Day of Yoga-2022	55		
18—07-2022	Chief Minister's Institutional Plantation Programme	25		

Sports Items:

Name of the item	Numbers
Badminton Racket	04
Football	02
Basket ball	02
Ludo	08
Javelin Throw	04

6. Overall Assessment:
   - Library has sufficient numbers of books
   - Introduction of Environmental Studies is a good practice to create environmental awareness
   - Introduction of Yoga is a good practice

7. Suggestions:
   - Mentoring should be standardized
   - More approach roads connecting buildings are to be constructed
   - Research culture should be augmented

8. Conclusion:
   - Academic Calendar is executed meticulously
   - Management of the college is done with the attitude of welfare for all stakeholders
   - For development of research culture, seminar, workshop and conferences are organized from time to time
   - Facilities such as pure drinking water, cold water, sanitation and canteen are available
   - Academic atmosphere is conducive for teaching and learning process
   - In the departments, Log Book is maintained for self appraisal mechanism
   - Library is well maintained
   - Numbers of books are satisfactory

Signature of the external auditor

Signature of the Principal
Moirabari College

Principal
Moirabari College
Moirabari, Morigaon, Assam

Scanned with CamScanner

Academic and Administrative
Audit Report of Moirabari College
Session: 2022-23

Brief objectives of Academic audit:

- The college strives to provide adequate and effective quality mechanism to ensure dissemination of higher education to its students
- It provides the college opportunity to increase the level of the institute as a whole
- Prevalent changing scenario in the higher education drives the institution to follow the practices which eventually ensure high standard in teaching and learning process
- Academic audit helps the college in implementing its vision and mission
- Critical reviews of the practices and policies of the college by external agencies facilitates transparency in the institutional mechanism
- Shortcomings and drawback found in the audit eventually help in adopting corrective measures
- Following the recommendations of the auditors, the IQAC tries to act as a nodal agency for initiating and assuring quality in the academic and other activities of the college

2. Audit committee members:

Name of the Internal audit Members:

1. Dalil Uddin Ahmed — Coordinator, IQAC
2. Md. Sofiqul Islam — Associate Professor
3. Dr Maidul Islam — Associate Professor
4. Dr Angshuman Das — Associate Professor
5. Dr Abdul Mannan — Assistant Professor

Name of the External audit Members:

Schedule of the academic audit

Date: 07/09/2017

Name of the External auditor: Md. Nurul Islam, Associate Professor, Rupahi College

Time	Department visited
9 AM TO 10 AM	Assamese
10 AM TO 11 AM	English
11 AM TO 12 NOON	Arabic
12 NOON TO 1PM	Hindi
1 PM TO 2 PM	Lunch Break
2 PM TO 3 PM	Library

Scanned with CamScanner

Name of the External auditor: Md. Mosaddaque Arif, Associate Professor, Rupahi College

Time	Department visited
9.30 AM to 10.30 AM	Political Science
10.30 AM to 11.30 AM	History
11.30 AM to 12.30 PM	Geography
12.30 PM to 1.30 PM	Lunch Break
1.30 PM to 2.30 PM	Commerce
2.30 PM to 3.30 PM	Education

Institutional Profile:

The college was brought under deficit Grant-in-Aid system in 1996 and Provincialized in 2005. It has been recognized by the UGC under section 2(f) and 12B on May 15, 2008 enabling the college to receive financial assistance from UGC. The college was accredited with C++ at its first cycle of accreditation in 2004.In its second cycle of NAAC assessment, it was accredited with B++ grade. The Governing Body of the college is decentralized and its meetings are held regularly. The college started its journey with Arts Stream in 1981. In 20017, the Commerce Stream was introduced in the college to give it a multidisciplinary character.

Profile of the faculty

Strength of faculty	Sanctioned: 28 Non-sanctioned: 11
Qualification	M.A.:34 Ph.D: 05
NET/SLET	No. Nil

a) Infrastructural facilities:

- Class rooms: 20
- ICT enabled classroom:03
- Boy's common room: 01
- Girls' common room: 01
- Boys' hostel: 01
- Girls' hostel: 01
- Indoor Stadium: 01
- Library: 01
- Principal's quarter: 01
- Football field: 01
- Basket ball court: 01

Scanned with CamScanner

- Volleyball court: 01
- Canteen: 01
- Computer Lab cum Seminar Hall: 01

b) Library resources:

Total volume of books	Number of Titles	No. of Journal/Periodicals	Newspapers
30054	9003	12	04

d) Student's support system:

NSS:

Following events have been organized during the session by the NSS Unit of the college.

Date	Name of Event	No. of Participants	
08-03-2023	Participation in International Women's Day	55	
03-05-2023	Health Check- Up	80	
04-05-2023	Blood Donation Camp	21	
05-05-2023	Promotion of Health &Wellness Programme on the occasion of Mission Life	60	
25-05-2023	Community Awareness Programme on Disaster Management	70	
05-06-2023	Observance of World Environment Day 2023	65	
21-06-2023	Celebration of 8th International Day of Yoga	45	
08-08-2023	Self Defense Training Programme for Girls	20	
09-08-2023	Plantation of	20	

Scanned with CamScanner

	Saplings on the occasion of Meri Mati Mera Desh		

Sports items:

Name of the item	Numbers
Football	02
Volleyball net	02
Volleyball ball	02
Carom board	04
Javelin Throw	03
Cricket stamp	09
Cricket bat	04
Badminton shuttle	08

Overall Assessment:

- College has sufficient land for new constructions
- Introduction of Environmental Studies is a good practice to create environmental awareness
- Career counseling for students is a good practice

Suggestions:

- More proposals for seminars, workshops and conferences need to be submitted to the competent authority
- Faculties are suggested to undertake more research programme
- Infrastructure needs to be augmented

Conclusion:

- Close coordination of the students with the college authority
- Common facilities such as pure drinking water, canteen, sanitary system, bike/cycle stand, reprographic facility are available
- Teaching and non-teaching staff are trained by FDP and training programme
- Regular plantation is done for green initiative
- There is a good relationship among the teachers
- Management of the institute shows sense of accountability
- Events are organized according to Academic Calendar
- Log book is maintained for self appraisal approach

Scanned with CamScanner

- Seminar, workshop, conferences are organized from time to time
- 25 kv Solar Plant installed in the campus contributes to green energy
- Sports culture is encouraged through organizing Annual Sports Week
- Audits are conducted through competent authorities

1. 2.

Signature of the external auditors

Signature of the Principal

Moirabari College

Principal
Moirabari College
Moirabari, Morigaon, Assam

Scanned with CamScanner

Gender Audit of Moirabari College

Prepared by Gender Audit Team

Date: 19/09/2023

Profile of the College:

The College was brought under deficit Grant-in-Aid system in 1996 and Provincialized in 2005. It has been recognized by the UGC under section 2(f) and12B on May 15, 2008 enabling the college to receive financial assistance from UGC. Thecollege was accreditedwith C++ at its first cycle of accreditationin2004.In its second cycle of NAAC assessment, it was accreditedwith B++ grade. The Governing Body of the college is decentralized and its meetings are held regularly. The college started its journey with Arts Stream in 1981. In 20017, the Commerce Stream was introduced in the college to give it a multidisciplinary character.

There are 9 departments in the Arts Stream and 07 departments in the Commerce Stream at present. In addition, it runs Higher Secondary (10+2) program under Assam Higher Secondary Education Council for the students. It extends distance education under KK Handique State Open University and provides various courses like B.A. and M.A. to the deprived students from 2023-24 Session. Besides, 15 certificate courses have been introduced in different departments from 2023-24 Session.

The infrastructural facilities have been enhanced by constructing Computer Lab cum Seminar Hall, boys' common room, girl's hostel, boy's hostel, boundary walls, Canteen, parking for four wheelers and a 20 KV Solar plant. The college facilitates major sports activities through its football ground, volleyball court, and basket ball court. The Indoor Stadium constructed under UGC fund provides facilities for indoor sports. CC cameras are installed at various places for twenty four hours surveillance.

The Central library is strengthened by adding more books, journals, reprographic facility. The Library of the college has 30054 volumes of books and 9003 volumes of titles. The numbers of journals/periodicals are 12. There are four number of newspaper including both national and regional. The library automation software used is SOUL 2.0. College library members enjoy access to more than 6000+ e-journals and more than 199500+ e-books under N-LIST and 600000 e-books through NDL. It is also well-equipped with internet and wifi. At present there are 1568 students in the current academic year. Students come from multicultural society. The college is located in an eco-friendly green environment. It has 13.5 acre of land. There is a pond in the campus which contributes to the ecosystem.

Objectives of Gender audit:

- It is a humble attempt to find out whether there is a gender balance or not in the institution
- It strives to establish a gender parity in the plans and programs of the College

Scanned with CamScanner

- It tries to show no gender discrimination in the institute
- It creates awareness in society about gender issues and gender discrimination
- It strives to know the gender perceptions among the stakeholders
- It attempts to create a road map for the institute to follow to address the gender problems

The following Cells/Committees have been formed to create awareness about gender sensitization. The Cells/Committees are as follows:

Anti-Ragging Cell:

This Cell is constituted by the following members:

Name	Designation
Md. Sofiqul Islam, Associate Professor	Convenor
Mrs. Rehana Jesmin, Associate Professor	
Dr. Rehana Ahmed, Associate Professor	
Mrs. Mala Moni Kalita, Assistant Professor	
Md. Taiz Uddin Ahmed, Assistant Professor	

It monitors the behaviors and activities of the students and recommends punitive action such as expelling and rusticating from the institute for violating rules and principles framed by the statutory body of the college. The rules and regulations of the Anti-Ragging Cell are displayed at the appropriate places of the institution during the start of academic session.

Women Cell:

This Cell is constituted by the following members:

Name	Designation
Dr Riazul Hoque as a special member	Principal
Mrs. Morgina Begum (Convener)	Associate Professor
Dr. Rehana Ahmed	Associate Professor
Mrs. Mala Moni Kalita	Assistant Professor
Mrs. Rehana Jesmin	Assistant Professor
Dr. Purabi Kalita	Assistant Professor
Sharmin Ara Begum	Assistant Professor

Scanned with CamScanner

The main objectives of Women Cell are:

- To maintain and strengthen the status of women
- To create awareness of feminine potential
- To create social awareness about the problems of women and in particular regarding gender discrimination
- To develop the self confidence in women
- Women's Cell aims at empowering and orienting women to recognize their true potential

Grievance Reddressal Cell:

This Cell is constituted by the following members:

Name	Designation
Shamsuddin Mozumdar, Associate Professor	Convener
Md. Baharul Islam, Associate Professor	Member
Md. Sofiqul Islam, Associate Professor	Member
Dr. Moidul Islam, Associate Professor	Member
Mrs. Mala Moni Kalita, Assistant Professor	Member

The main objectives of Grievance Reddressal Cell are:

- It maintains the dignity of the institution by creating free atmosphere through encouraging cordial relationship among the students
- It encourages the students to express their grievances freely without fear of being harassed
- It installs complaint box for students to submit their complaints
- It advises other stakeholders to behave politely with the students
- It develops guidelines and principles to address the grievances of the students

The audit teams (both internal and external) have carried out extensive survey of different stakeholders and organs of the college for the last five years and found out male-female comparison year- wise. This comparison helps us to understand the ratio of male-female which will eventually facilitate to adopt policies by the authority concerned for the creation of proper gender balance in the college.

Male-female enrolment comparison of students in UG Course in last five years:

Session	Total Enrolment	Male	Percentage	Female	Percentage	
2018-19	1174	377	32.11%	797	67.8%	

Scanned with CamScanner

2018-19	1174	377	32.11%	797	67.8%	
2019-20	1019	311	30.5%	708	69.4%	
2020-21	1118	344	30.7%	774	69.2%	
2021-22	1191	365	30.6%	826	69.3%	
2022-23	1125	333	29.6%	792	70.4%	

This table shows that percentage of female students is higher than the male in last five years.

Male-female comparison(Sanctioned only) in Teachers' Unit in last five years:

Session	Total Teachers	Male	Percentage	Female	Percentage	
2018-19	28	20	71.4%	08	28.5%	
2019-20	28	20	71.4%	08	28.5%	
2020-21	28	20	71.4%	08	28.5%	
2021-22	28	21	75%	07	25%	
2022-23	28	20	71.4%	08	28.5%	

This table shows that percentage of male teachers is higher than the female teachers

Male-female comparison in the Governing Body in last five years:

Session	Total Members	Male	Percentage	Female	Percentage	
2018-19	13	12	92.3%	01	7.6%	
2019-20	13	12	92.3%	01	7.6%	
2020-21	13	12	92.3%	01	7.6%	
2021-22	13	12	92.3%	01	7.6%	
2022-23	13	11	92.3%	02	15.3%	

This table indicates that percentage of male members in the Governing Body is much higher than the female members.

Male-female comparison of non-teaching staff in last five years:

Session	Total non-teaching staff	Male	Percentage	Female	Percentage	
2018-19	21	21	100%	Nil	0%	
2019-20	21	21	100%	Nil	0%	
2020-21	21	20	95%	01	4.7%	
2021-22	21	20	95%	01	4.7%	
2022-23	23	22	95%	01	4.3%	

This table indicates that percentage of male members in non-teaching staff in last five years is much higher than the female.

Male-female comparison in the Student's Union in the last five years:

Session	Total Members	Male	Percentage	Female	Percentage	
2018-19	10	09	90%	01	10%	

Scanned with CamScanner

2020-21	10	09	90%	01	10%	
2021-22	10	09	90%	01	10%	
2022-23	10	09	90%	01	10%	

This table indicates that percentage of male representatives in the Student's Union in the last five years is much higher than the female.

Major initiatives by the college for gender sensitization:

Year	Event	Resource person	No. of participants
2018	A Lecture programme on Mental Health for adolescent girls	Dr. Amina Ahmed, Asstt. Professor, CPTMS College	182
2018	Sanitary Napkin Venting Machine Installation	Ms K. Borthakur, Guwahati	50
2019	Visited nearby slum areas for creating awareness on various issues	All the members	15
2020	On 8th March, International Women's Day, visited local old age home	All the members+students	25
2022	On 8th March, International Women's Day, visited drug rehabilitation centre, Moirabari and old age home	All the members	20
2023	On the International Women's Day, organized a panel discussion among the students on the topic "To Embrace Equity"	All the members	60
2023	"Women	Prof. Morgina	110

Scanned with CamScanner

	Education and drive against child marriage" venue: Borthal Doloigaon H.S. School	Begum and CO of Laharighat circle	

Infrastructural facilities of the college:

- Girls' hostel
- Girls' and Boy's common room
- Sanitary napkin vending machine
- ICT enabled class rooms
- Pure drinking water
- Cold refrigerator
- Leave facility: Child Care Leave and Maternity leave for women staff
- Library facility
- CCTV for the safety measure
- Parking facility
- Safe college campus

Gender policy of the college:

After having surveyed the various organs of the college, the authority concerned adopts the following policies to address the gender gap in the institution. These are;

- Equal opportunity will be provided to all irrespective of gender
- It will create an atmosphere where everyone will express his or her opinion freely
- Gender discrimination will not be tolerated
- Utmost importance is to be given for safety and security of the womenfolk
- Initiative will be taken for proper representation of male and female in different cells and committees
- Seminars, workshop, conferences will be organized to create gender awareness
- Regular contact among the stakeholders will be encouraged

Recommendations of the audit committee:

- Concrete step should be taken to increase the numbers of female staff in teaching
- Representation of female staff in non-teaching needs to be augmented
- More female members should be included in decision making body. Hence, numbers of female members should be increased in Governing Body
- Numbers of female representatives in Student Union is negligible. Hence, they should be encouraged to take active part in student election
- Female should be sensitized about their legal rights
- They should be involved in more curricular and extracurricular activities

Scanned with CamScanner

- They should be involved in more curricular and extracurricular activities
- Sports culture should be encouraged among girls students
- Female students need to be provided sanitary napkins vending and disposal machine in their common room

Declaration by the audit team:
Audit report has been prepared after having surveyed the documents and facilities available in the college. Care has been taken to touch all sections to provide a gender balance aspect of the college.

Name of the internal audit members:

Name	Department	Designation	Signature
Mrs. Morgina Begum (Convener) Women Cell	Education	Associate Professor	Mbegum 22/9/23
Mrs. Rehana Jesmin	History	Associate Professor	R. Jesmin 22/9/23
Dr. Chandni Pegu	Political Science	Assistant Professor	
Mala Moni Kalita	Geography	Assistant Professor	
Dr. Purabi Kalita	Assamese	Assistant Professor	

Name of the external audit members:

Name	Designation	Signature
Ms Rinashree Khound	Assistant Professor, Rupahi College	23/09/23
Ms Trishnashree Devi	Assistant Professor, Rupahi College	23/09/23

Signature of the IQAC Coordinator
Co-ordinator
IQAC
Moirabari College

Signature of the Principal
Principal
MOIRABARI COLLEGE
Moirabari, Morigaon, Assam.

Scanned with CamScanner

GREEN AUDIT REPORT, 2023

MOIRABARI COLLEGE, MORIGAON, ASSAM

Table of Contents

1.0	Introduction	: 2
1.1	Why Green Auditing	: 2
1.2	Benefits of Green Auditing	: 3
1.3	Objectives	: 3
1.4	Database & Methodology	: 4
1.5	Green Audit of the Institution	: 5
1.5.1	Floral Diversity	: 6
1.5.2	Electrical Appliances	: 8
1.5.3	Solar Panel	: 8
1.5.4	Solid Waste Management	: 9
1.5.5	Rain Water Harvesting	: 10
1.5.6:	Kitchen-cum-Medicinal Herbs Garden	: 11
1.6	Conclusion	: 11
1.6.1	Key Recommendations & Environment Management Plan (EMP)	: 12

1.0: Introduction

Green audit, also known as an **Environmental Audit** or **Eco-Audit**, is an independent assessment conducted to evaluate an educational institution's environmental performance, resource utilization, and compliance with environmental regulations. It aims to identify areas of improvement and suggest measures to reduce environmental impact and enhance sustainability. The tem Green Audit refers to an Environmental Audit as it examines several aspects of institutional activities related to nature or environment. The audit examine whether these activities have any significant impact on air, water, soil and other environmental components. Green Audit generally advices any institution or organization to reduce its negative environmental impact in order to ensure sustainability as environmental sustainability is becoming a significant concern across the country now-a-days. Sustainable environment is very important in any Higher Education Institution (HEI), as they train their students for future leader. The green beauty within the institution's campus is very meaningful as it ensure sustainable healthy learning environment not only for students but for everyone involved with the facility.

1.1: Why Green Auditing

Green auditing is the process of identifying and determining whether an institution's practices are eco-friendly and sustainable. Traditionally, we are good and efficient users of natural resources. However, over the period of time excess use of resources like energy, water, chemicals are become habitual for everyone especially, in common areas. Now, it is necessary to check whether our processes are consuming more than the required resources? Whether we are handling waste carefully? Green audit regulates all such practices and gives an efficient way of natural resource utilization. In the era of climate change and resource depletion, it is necessary to verify the processes and convert them into green and clean ones. The green audit provides an approach for it. It also increases overall consciousness among the people working in institutions towards an environment. Proper Green Auditing in Higher Education Institutions is needed as:

1. The main purpose of the Green Audit is to ensure the best possible environmental practices that are highly sustainable.
2. It reduces the health risks and dangers to people on the learning site.
3. Reports prepared on Green Audit enable any institution to identify cost-effective waste management techniques.

4. It enables institutions to create and promote a sustainable, upgraded learning environment while getting the highest grade under NAAC Assessment.
5. It contributes to the trustworthy branding of the HEIs by promoting them as leaders in sustainability.

1.2: Benefits of Green Auditing

Green auditing offers ample benefits within the institutional campus from social, economic and environmental perspectives as mentioned below:

1. Green auditing is committed to protect natural environment within the institutional campus.
2. It makes the image of the institution as clean and green one.
3. It enables for waste management through reduction of waste generation.
4. Green Auditing helps an institution to be developed in a sustainable manner.
5. Empower the organizations to frame a better environmental performance.
6. Financial savings through a reduction in resource use.
7. Developing environmental ethics and value systems in youngsters of the institution.

1.3: Objectives of Green Auditing

Having a robust ecology in the institutions of learning is of paramount importance in today's world. It is the moral duty of higher educational institutions to maintain a healthy environment in the campus so that people working and learning in it will not be impacted adversely. Keeping this in mind, following are the objectives of this Green Audit:

1. To understand the overall ecological standards of the institution.
2. To record the floral and faunal composition
3. To understand its immediate surroundings
4. To have a proper idea of the total land area
5. To understand the sources and quality of water
6. To understand the source of energy
7. To have an insight on waste generation and waste disposal system of the college
8. To recognize prevailing environmental problems and to eliminate them through suitable measures.
9. To make recommendations for maintaining sound ecological health of the college on a sustainable basis.

1.4: Database & Methodology

The institutional management has shown interested for Green Auditing as it is highly needed for sustainable green institutional campus. Looking into the importance of the same, the management of the institution decided to encourage all kinds of environment-friendly works within the campus such as, awareness program on environment, plantation program, methods of solid waste management, water harvesting system etc. Celebration of World Environment Day on 5th June with some eco-friendly activities is one of the concerns in this regard.

In order to perform Green Audit, data related to eco-friendly works within the campus is very necessary. Data related to same have been collected through both primary and secondary sources.

Primary Sources

Data from primary sources have been collected through well-developed questionnaire that is designed to collect necessary information regarding Green Audit. Physical Inspection of the campus, observation, and interviewing key persons are some of the steps taken during primary survey.Initially, based on data requirements, sets of questionnaires were prepared. The surveyors then visited all the departments of the university and the questionnaires were filled. The generated data is subsequently gathered and used for further analysis. From the outcome of the overall study, a final report is prepared.

The questions included in the questionnaire are divided into parts. The first part is related to the general information of the concerned department, which broadly includes the name of the department, month and year, the total number of students and employees, visitors of the department, average working days and office timings etc. The next part is related to the present consumption of resources like water, energy, or the handling of solid and hazardous waste. There are possibilities of loss of resources like water, energy due to improper maintenance, and assessment of this kind of probability is necessary for the green audit. Another part is related to maintaining records, like records of disposal of solid waste, records of solid waste recovery etc.

Secondary Sources

A broad reference work was carried out to clear the idea of green auditing. Different case studies and methodologies were studied and the current methodology is adopted for the present audit.Secondary data related to Green Audit have been collected from IQAC Cell of the college. The cell provided with large set of data including the numbers of trees and plants existed within the campus. Moreover, electrical appliances data in and around the campus have been gathered from the same source.



1.5: Green Audit of the Institution

In order to initiate Green Audit of the institution, numbers of trees and plants within the campus, solid waste management system, energy consumption etc. have been taken into consideration.

1.5.1: Floral Diversity

Trees and plants are very much needed for creating a healthy and green environment. The campus of the institution is rich in great diversity of plant species. Life of some trees in the campus can be assumed to be more than 30 years looking into their matured characteristics. Followings are the species that are currently exist within the campus:

Sl. No.	Particulars	Scientific Name	Quantity
1	Saal Tree	*Shorearobusta*	02
2	Segun	*Tectonagrandis*	20
3	Ejar	*Lagerstroemia flosreginae*	10
4	Gamari	*Gmelinaarborea*	30
5	Sonaru	*Cassia fistula*	20
6	Koroi	*Albiziaprocera*	20
7	Sissoo	*Dalbergiasissoo*	04
8	Himolu	Bombaxceiba	05
9	Bakul	*Mimusopselengi*	50
10	Arjun	*Terminaliaarjuna*	03
11	Haritaki	*Terminaliachebula Retz*	10
12	Krishna Chura	*DelonixRegia*	05
13	RadhaChura	*Caesalpiniapulcherrima*	05
14	Debdaru	*Polyalthialongifolia*	60
15	Mecca Teteli	*Tamarindusindica*	02
16	Bottle brush	*Callistemon citrinus*	05
17	Coconut	*Cocosnucifera*	30
18	Jalpai	*Elaeocarpusserratus*	05
19	Berry	*Bacciferous*	05
20	Lemon	*Citrus limon*	100
21	Neem	Azadirachtaindica	20
22	Jack fruit tree	*Artocarpusheterophyllus*	05
23	Mango tree	*Mangiferaindica*	02

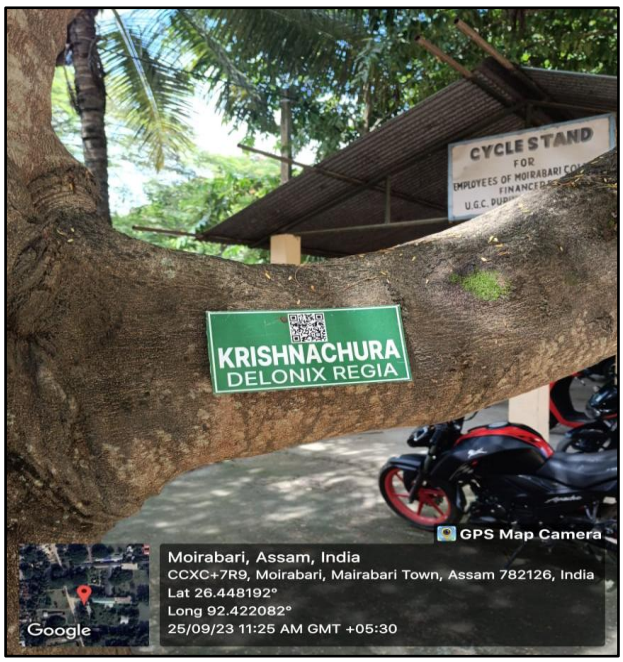



28/08/2023 16:45


28/08/2023 16:42


RAIN TREF
SAMENEA SAMON
GPS Map Camera
Moirabari, Assam, India
CCXC+7WW, Moirabari, Mairabari Town, Assam 782126, India
Lat 26.448241°
Long 92.422227°
25/09/23 11:27 AM GMT +05:30
Google


ARJUN
PERMINALIA ARJUNA
GPS Map Camera
Moirabari, Assam, India
CCXC+7WW, Moirabari, Mairabari Town, Assam 782126, India
Lat 26.448242°
Long 92.422362°
25/09/23 11:23 AM GMT +05:30
Google


CYCLE STAND
KRISHNACHURA
DELONIX REGIA
GPS Map Camera
Moirabari, Assam, India
CCXC+7R9, Moirabari, Mairabari Town, Assam 782126, India
Lat 26.448192°
Long 92.422082°
25/09/23 11:25 AM GMT +05:30
Google


SILVER OAK
GREVILLEA ROBUSTA
GPS Map Camera
Mairabari Town, Assam, India
CCXF+92W, Morigaon - Moirabari Rd, Mairabari Town, Moirabari, Assam 782126, India
Lat 26.4483°
Long 92.42268°
25/09/23 11:29 AM GMT +05:30
Google

1.5.2: Electrical Appliances

In order to perform Green Audit, it is very much essential to understand the electrical appliances that consume power from different sources. The detail of electrical appliances in the institution is given below:

Sl. No.	Particulars	Quantity
1	LED bulb	121
2	Tube Light	123
3	Fan	185
4	Xerox	02
5	Computer	35
6	Printer	11
7	Water cooler	01
8	Podium	01
9	CCTV camera	12
10	Freeze	01
11	Motor	04
12	Table fan	01
13	Laptop	05
14	Aqua Guard	04
15	AC	01
16	TV	02
17	Punching Machine	02

The above mentioned appliances are consuming power that is different from one another. While doing Energy Audit, it was found that theaveragemonthlyenergyconsumption of thecollegecampusis2390.11units, and the average monthly bill is Rs. 24765.50/- for the session 2022-23.

1.5.3: Solar Panel

Solar Panels are one of the best and fastest advancing forms of renewable energy that can lower utility bills and produce clean, environmentally friendly energy. The more efficient a solar panel is, the more energy output it will have per amount of light hitting the cell, which will, in turn, take up less surface area to meet our energy requirements. In the institution, many solar panels have been installed in order to ensure optimum use of renewable resources and to save capital resulted from the use of electricity.



1.5.4: Solid Waste Management

The term **solid waste management** mainly refers to the complete process of collecting, treating and disposing of solid wastes. Solid waste generation and its management is a burning issue in current days. Solid waste management reduces or eliminates the adverse impact on the environment and human health. It is necessary to manage solid waste properly to reduce the load on the waste management system.The purpose of this audit is to find out the types and current management practice of solid waste generation in the college campus. This report will help for further solid waste management and to go for green campus development.

In the waste management process, the wastes are collected from different sources and are disposed of. This process includes collection, transportation, treatment, analysis and disposal of waste.The solid waste management in the institution is carried out through the process of collection of wastage from dustbins placed in different locations of the campus. The collected waste is then transported, treated and disposed in garbage disposal site.



Management Tools in the Campus

The solid waste in the campus mainly generated from Canteens, Hostels and Various Departments that mainly includes waste like Food waste, papers, plastics, bottles etc. These wastages are grouped into Degradable and Non-Degradable, which are treated separately. The degradable waste are collected from dustbins and treated in such a way that they can serve as organic manure for farming purposes. With a view to prepare manure from degradable waste, all the wastages are poured into a dumping site created within the campus. On the other hand, non-biodegradable wastages are collected separately and treated with proper manner.

1.5.5: Rain Water Harvesting

The underground water table is decreasing day by day & minute by minute. The reason is that no attempt is made to replenish the groundwater table with rainwater during the monsoon & other rainy days. Rainwater harvesting is the simple collection or storing of water through scientific techniques from the areas where the rain falls. It involves the utilization of rainwater for domestic or agricultural purposes. The method of rainwater harvesting has been in practice since ancient times. It is as far the best possible way to conserve water and awaken society towards the importance of water. During the monsoons, lots of water goes waste into the gutters, and this is when Rain Water Harvesting proves to be the most effective way to conserve water. We can collect the rainwater into the tanks and prevent it from flowing into drains and being wasted.

The institution has installed one tank with a hand-wash basin to facilitate hand-washing facility to both teachers and students. The tank is kept open during rainy times in order to fill the tank with water, and after water filled, the same is kept closed in order to maintain hygiene clean water in the tank. The collected water is then used for hand-wash purpose. This system saves lots of water that can well be utilized for other necessary institutional activities. Moreover, we encourage hostellers to collect waters through their own buckets during rainy times. The collected water is used for cleaning and washing purposes in their hostel.



1.5.6: Kitchen-cum-Medicinal Herbs Garden

Kitchen Garden in educational institutions is relatively a new concept. As a part of its green initiatives, Moirabari College under the aegis of its Women Cell manages a kitchen-cum-medicinal herbs garden in its campus. The very purpose of running the garden is to give its students hands-on training on the knowledge of growing healthy vegetables at least for their own consumption. Organic methods of growing vegetables-like using cowdungs and other natural fertilizers are adopted. Moreover, in order to preserve traditional medicinal herbs, a small medicinal herbs garden is also managed by it. Furthermore, it is also expected that inculcating such knowledge to its students could be beneficial for them in the long run as it could provide them with opportunities for self-employment. Students from the Girls Hostel are mainly entrusted with the purpose of looking after the gardens.

1.6 Conclusion

Green Audit or environment audit is one of the significant tools to check the balance of natural resources and their judicial use. Green auditing is the process of recognizing and defining whether practices within the concerned institution are eco-friendly and sustainable. It is a process of regular documentation, quantification, reporting and observing of components that are environment-friendly in a specific area. The sole objective to carry out a green audit is to check the green practices followed by the institution and to conduct a well-defined audit report to comprehend whether the institution is on the track of sustainable development.

After careful auditing of the Green practices within the campus, the institution has provided the following conclusions and recommendations:

1. The institution is leaving no stone unturned to dispose all the waste generated from different sources within the campus. The institution has introduced green computing system i.e. online payment systems for various purposes, online circulars, both from administrative and departmental side, are helpful for reducing the use of papers leading to the reduction of paper waste within the campus.
2. Reducing the use of one-time use plastic bottles, cups, folders, pens, bouquets, decorative items will be beneficial to solve the problem of plastic pollution to some extent.

3. Biodegradable waste is used efficiently for composting purposes within the campus.
4. The institution is in continuous efforts to spread the environmental awareness programs among staff and students.
5. It was also observed that the institution is keeping the environmental quality at top-most priority in every developmental stage.

1.6.1 Key Recommendations & Environmental Management Plan (EMP)

Following recommendations are made by the Institution for better campus environment, which can be considered as Environment Management Plan (EMP):

1. Solid waste generated from the campus should be reused and recycled. All the campus waste are to be measured, monitored and recorded regularly, information of which should be made available to the administration for further course of action.
2. Use of LED Bulbs and Tube Lights is to be encouraged in place of appliances that consume high electricity power.
3. More and more solar panel should be installed in order to avoid surplus use of electricity.
4. Proper scientific method of Rain Water Harvesting should be introduced in order to ensure efficient use of water.
5. Regular checkups and maintenance of pipes, overhead tanks, and plumbing systems should be done to reduce overflow as well as leakages of water.
6. Efforts should be made to spread environmental awareness among the staff and students of the institution.

Let Us Hold Hands and Walk Together towards a Safe and Healthy Environment

****