



**OFFICE OF THE PRINCIPAL**  
**NALBARI COLLEGE**

ESTD-1945  
NALBARI-781335 (ASSAM)

Accredited "B" Grade by NAAC

Mobile:+9194353-10880  
Fax: 03624-220241

Website:[www.nalbaricollege.ac.in](http://www.nalbaricollege.ac.in) E-mail:[nalbaricollege1945@gmail.com](mailto:nalbaricollege1945@gmail.com)


Ref. No.

Date

**Supporting Documents for Criterion 6.4.1**

Institution has strategies for mobilization and optimal utilization of resources and funds from various sources (government/ non-government organizations) and it conducts financial audits regularly (internal and external)



**Purchases Committee**



**OFFICE OF THE PRINCIPAL**  
**NALBARI COLLEGE**  
NALBARI (ASSAM)  
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Web site: [www.nalbaricollege.org](http://www.nalbaricollege.org) E-mail: [nalbaricollege1945@gmail.com](mailto:nalbaricollege1945@gmail.com) Phone No.: +91 9435310880

Ref.: \_\_\_\_\_ **Date: 18/12/2020**  
**Order No.: 388**

**Notice**

The purchases committee of the Nalbari College, Nalbari is hereby reconstituted with the following members:

1. Prof. Dipak Kr. Kalita, Associate Professor & Head, Zoology
2. Prof. (Mrs.) Dhanada Deka, Associate Professor, Botany 
3. Dr. Hangshadhar Rajbongshi, Associate Professor & Head, Physics
4. Prof. Hitesh Thakuria, Asstt. Professor, Geography 
5. Dr. Dhanjuman Pathak, Asstt. Professor, Chemistry

  
(Dr. Kamal Nayak)   
Principal  
Nalbari College, Nalbari  
Nalbari, Assam

# Fund Release for Books

Books Supply Order Form

**OFFICE OF THE PRINCIPAL :: NALBARI COLLEGE :: NALBARI**

Ref. No. NC/LIB/P/2/6104/22 Dated: 2/2/22

From: The Principal  
Nalbari College  
Nalbari (Assam)

To: Purbanchal Books  
Gurubahi


Through The Librarian, Nalbari College, Nalbari.


Dear Sir,

You are requested to supply to the LIBRARIAN, Nalbari College, books as per list enclosed/noted overleaf at an early date on the following conditions.

- Books must be supplied in good condition. Mutilated, unsound or shop soiled books if supplied will have to be replaced without any extra cost.
- Books should be sent preferably by Roadways/Passenger Trains. When the weight of the books is not enough for such modes of transport, they may be sent by Registered post. (Books already received).
- Admissible Library discount not less than 10% should be allowed on the bill.
- Books which are not in ready stock may please be procured and supplied within the stipulated period. Titles must not be duplicated unless stated otherwise.
- The order placed may please be confirmed within fifteen days from the date of issue of this order and supply commenced immediately. If nothing is heard from you, the order may be treated as cancelled. All books must reach as within 30 days.
- Bills in triplicate and the consignment note or the parcel with the bills may be sent separately and in time to take delivery of the consignment immediately on arrival.
- Only Library editions of books should be supplied, paper backs are to be included only when the Library edition are not in print.
- If the price is not printed in the body of the books bills will be processed in the Library only after verification of prices with the corresponding original invoices, publishers catalogues and other authentic documents submitted by the suppliers.
- Conversion rates should be mentioned in the bills.
- Bills should be certified in the following manner "Certified that correct and latest publishers price are charged in this bills."

If further clarification is needed please do not hesitate to write.

Yours faithfully,  
  
Principal  
Nalbari College, Nalbari



N. B.: For Packing instructions see Page 2

**PURBANCHAL BOOKS**  
H.No. 2, SELWEE PATH LDR. B.N. SAKIA ROAD, WIRELESS 781006  
Phone: 0361-2222976, 9854043223

**BILL STATEMENT**

Feb, 26, 2022

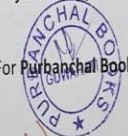
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To  
The Principal, Nalbari College  
Nalbari, Assam

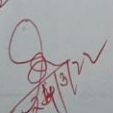
SL. NO.	DEPARTMENT	BILL NO	DATE	AMOUNT
1	GEOLOGY	2021-22/430	26/02/2022	5,632.00
2	ECONOMICS	2021-22/428	26/02/2022	12,037.00
3	SANSKRIT	2021-22/431	26/02/2022	37,358.00
4	MATHEMATICS	2021-22/429	26/02/2022	4,018.00
Total (Rs)				59,045.00

(Rupees Fifty Nine Thousand, Forty Five Only)

For Purbanchal Books



*Pay Rs 59,045/-  
(Fifty nine thousand forty five only)*

  
Principal  
Nalbari College, Nalbari

## Fund Releases for NCC and NSS Units

Paid

To  
The Principal  
Nalbari College, Nalbari

Subject: Releasing of NCC Cdt. Refreshment Bill  
to the supplier of Nalbari College canteen owner

Date:- 16-08-2023

Sir, with due respect, subject cited above, would like to state you that, NCC cdt of our college was practice for 15 Aug. from 07-08-23 to 15-08-23 at college campus and they were provide daily lunch by college canteen owner, from 07-08-23 to 15-08-23, for nine days. The Bill of the nine days is 18815.00/- and 1250/- is for extra bill to provide egg curry. Total 18815 + 1250 = 20,065.00/-

Therefore sir, I request you to kindly release the (20,065.00/-) Twenty thousand sixty five Rupees to the owner of Nalbari College Canteen.

Yours faithfully  
Lt. Anjanyati Sarma  
ANO,  
Nalbari College, NCC

(N.B. - statement of Refreshment are enclosed with letter)

Pay Rs. 20,065/-  
(Twenty thousand sixty five only)

TGS

S.No.	Date	Cheque No.	Amount	Particulars	To whom Paid	Sig. of Authority	Sig. of Receiver	Remarks
9.	10-01-22	158421	22,500/-	Amount Paid to Kumud Chandra Rabha, Programme Officer, NSS unit Nalbari College to conduct special camp of NSS. from 11-01-22 to 17-01-22.	Sri Kumud Chandra Rabha			
10.	07-03-22	158422	11,329/-	Amount Paid to Kumud Chandra Rabha, Programme Officer NSS unit Nalbari College for regular activities and special camping.	Sri Kumud Chandra Rabha			
11.	06-09-22	158423	4,000/-	Amount paid to Kumud Chandra Rabha, Programme Officer, NSS unit Nalbari College for printing of volunteers certificates	Sri Kumud Chandra Rabha			
12.	23-11-22	158424	4,300/-	Amount paid to Kumud Chandra Rabha, P.O. NSS unit, NCC for purchasing flower for gardening & beautification.	Sri Kumud Chandra Rabha			N.B. The Request was paid to Mr. TGS as per authority as per statement at NCC Nalbari unit of supply of plant



## Fund Releases for Workshop

Paid

To  
The Principal,  
Nalbari College  
Nalbari.

Sub Release of fund for the One Day Workshop on  
prospect of entrepreneurship in bamboo sector  
organised by IIC on 21.08.2023.

Sir,

In inviting a reference to the subject cited above  
I would like to inform you that a sum of Rupees  
20230/only (Twenty thousand two hundred thirty only)  
has been spent as a cost of the one day workshop  
mentioned above. I, therefore, request you to  
release the money to meet the expense. Detail  
vouchers of expense are attached herewith.

Pay Rs 20230/-  
(Twenty thousand two hundred  
thirty only)  
11/9/23

Yours sincerely,

Pradyumna Sengul

President,

Institution's Innovation Council  
Nalbari College, Nalbari

~~25.08.23~~

25.08.23

## Tuition Fees

### Tuition Fees For the session 2018-19 Nalbari College, Nalbari

Sl. No.	Class	Course	No of Student	Fees	Total Amount Rs.
1	B.Sc. 1st Sem	Major	159	1,020.00	162,180.00
		General	95	840.00	79,800.00
2	B.Sc. 3rd Sem	Major	119	1,020.00	121,380.00
		General	54	840.00	45,360.00
3	B.Sc. 5th Sem	Major	138	1,020.00	140,760.00
		General	77	840.00	64,680.00
4	B.A. 1st Sem	Major	144	840.00	120,960.00
		General	88	720.00	63,360.00
5	B.A. 3rd Sem	Major	116	840.00	97,440.00
		General	75	720.00	54,000.00
6	B.A. 5th Sem	Major	141	840.00	118,440.00
		General	73	720.00	52,560.00
7	H.S. 1st Year	Science	78	720.00	56,160.00
		Arts	15	600.00	9,000.00
8	H.S. 2nd Year	Science	60	720.00	43,200.00
		Arts	17	600.00	10,200.00
			1449		1,239,480.00

70 % Tuition Fees Payable to the Govt. of Assam

867,636.00



Principal,  
Nalbari College, Nalbari

*Principal*  
Nalbari College, Nalbari  
Nalbari, Assam

### Tuition Fees For the session 2021-22 Nalbari College, Nalbari

Sl. No.	Class	Course	No of Student	Fees	Total Amount Rs.
1	B.Sc. 1st Yr	Major	76	1,020.00	77,520.00
		General	98	840.00	82,320.00
2	B.Sc. 2nd Yr	Major	63	1,020.00	64,260.00
		General	20	840.00	16,800.00
3	B.Sc. 3rd Yr	Major	105	1,020.00	107,100.00
		General	41	840.00	34,440.00
4	B.A. 1st Yr	Major	128	840.00	107,520.00
		General	51	720.00	36,720.00
5	B.A. 2nd Yr	Major	72	840.00	60,480.00
		General	20	720.00	14,400.00
6	B.A. 3rd Yr	Major	112	840.00	94,080.00
		General	42	720.00	30,240.00
7	H.S. 1st Year	Science	24	720.00	17,280.00
		Arts	25	600.00	15,000.00
8	H.S. 2nd Year	Science	15	720.00	10,800.00
		Arts	9	600.00	5,400.00
			901		774,360.00

70 % Tuition Fees Payable to the Govt. of Assam

542,052.00



*Principal*  
Nalbari College, Nalbari  
Nalbari, Assam

# Salary Grant


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## Directorate of Higher Education Budget Allotment to DDO - NLB/HE/001

Budget Allotment No.	NLB/HE/001_2024-25(1)_1	Date	06-04-2024
DDO Code	NLB/HE/001	DDO Name	Dr. Kamal nayan Patowary
DDO Designation	Principal	Office Name	PRINCIPAL NALBARI COLLEGE
Treasury Code	NLB	Name of Treasury	Nalbari
Department Code	27H	Name of Department	Education (Higher) Department
Budget Allotment Period From	01-04-2024	To	31-03-2025

Grant No.	Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Detail Head	Sub Detail Head	Scheme	GA / SSA	Voted / Charged	Amount In Lakhs
[1]	[2]	[3]	[4]	[5]	[6]	[7]	[8]	[9]	[10]	[11]	[12]
26	2202	03	103	4556	000	01	01	EE	GA	Voted	227.43000
<b>Total</b>											<b>227.43000</b>

Rupees Two Crore Twenty Seven Lakh Forty Three Thousand Only

  
D.D.O. & Principal  
Nalbari College, Nalbari

\*This is a computer generated document and doesn't require any Signature/Seal



# Grant for Project

1.



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Ref.:

Date: 20/05/2022

To,  
Dr. Gautam Choudhury  
Assistant Professor,  
Department of Sanskrit,  
Nalbari College, Nalbari

Sub: Financial Assistance for undertaking Research Project under Prof. Tarini Charan Talukdar Memorial Research Fellowship-2022.


Dated: Nalbari the 20<sup>th</sup> May, 2022

Sir,  
With reference to the proposal submitted by you for financial assistance under the above scheme, you are selected for financial assistance under the above scheme for undertaking the research project on Rare Manuscripts of Kamrup Sanskrit Sanjivani Sabha: A Survey. A grant of Rs 50,000/- (Rupees Fifty thousand only) has been approved for undertaking the research project for the items listed below:

Items	Amount
Books & Journals	Rs. 10,000.00
Field work & Travel	Rs. 30,000.00
Contingency (including special needs)	Rs. 10,000.00
<b>Grand Total</b>	<b>Rs. 50,000.00</b>

### Terms and Conditions:

- (1) The duration of the fellowship will be of one year.
- (2) The date of commencement will be from the date release of first installment.
- (3) The total grant of the fellowship is Rs 50,000/-
  - i. Recurring expenditure: Rs 30,000/-
  - ii. Books grant: Rs 10,000/-
  - iii. Contingency: Rs 10,000/-
- (4) The first installment will be 50% of the total grants (i.e. Rs 25,000/-)
- (5) A progress report is to be submitted on completion of 8 months.
- (6) The second installment will be released after the submission of final report along with an audited statement of expenditure. It will cover 30% of the total grants (i.e. Rs 15,000/-)
- (7) The Research work must be published in UGC-CARE List Journals.
- (8) The final installment (i.e. Rs 10,000/-) will be released after the publication of the research paper in UGC-CARE List Journals

  
(Dr. Kamal Nayan Patowary)  
Chairman & Principal  
Nalbari College, Nalbari  
Nalbari College, Nalbari  
Nalbari, Assam



DIRECTORATE OF RESEARCH (VETERINARY)  
ASSAM AGRICULTURAL UNIVERSITY  
KHANAPARA, GUWAHATI-781022

**ORDER**

With the approval of the Hon'ble Vice-Chancellor, Assam Agricultural University, sanction is hereby accorded for implementation of the research project entitled "Development of an Autologous Endophytic Bacterial Consortium to Enhance Seed Germination and Growth Promotion of 'Kopou phul' (*Rynchosytilis retusa*), the State Flower of Assam" for a period of 2 years at a total cost of Rs. 7,15,000.00 (Rupees Seven lakhs fifteen thousand only) under the 'Microgrant' component of the DBT-funded Advanced Level State Biotech Hub (ALSBT Hub) project on the terms and conditions detailed hereunder –

1. The Project:

1.1 Title: "Development of an Autologous Endophytic Bacterial Consortium to Enhance Seed Germination and Growth Promotion of 'Kopou phul' (*Rynchosytilis retusa*), the State Flower of Assam"

1.2 Name and address of the investigators:

Principal Investigator: Dr. Rupak Kumar Sarma, Assistant Professor, Department of Botany, SBMS College, Suakuchi, Assam – 781103

Collaborating PI, if any: Dr. Luit Moni Barkalita, Assistant Professor, Dept. of Animal Biotechnology, College of Veterinary Science, AAU, Khanapara, Guwahati-781022

1.3 Objectives:

- To isolate and characterize the plant growth-promoting endophytic bacteria colonizing inside different plant organs (aerial roots, stems, and leaves) of *Rynchosytilis retusa*
- To examine the *in vivo* seed germination and growth-promoting activity of the potential PGPR (plant growth promoting) endophytes in the host plants

1.4 Time schedule: The duration of the project is 2 years from the date of this sanction order.

1.5 Project cost:

1.5.1 The total cost of the project cost is Rs. 7,15,000.00 (Rupees Seven lakhs fifteen thousand only) as per the details given below:

A. For the PI:

Budget head	Year I (Rs.)	Year II (Rs.)	Total (Rs.)
<b>A. Non-recurring:</b>			
Equipment and accessories	1,50,000.00	-	1,50,000.00
Subtotal (A)	1,50,000.00	-	1,50,000.00
<b>B. Recurring:</b>			
Consumables	1,40,000.00	80,000.00	2,20,000.00
Contingencies	40,000.00	10,000.00	50,000.00
Travel	20,000.00	10,000.00	30,000.00
Others, if any	-	-	-
Overhead charges	10,000.00	5,000.00	15,000.00
Subtotal (B)	2,10,000.00	1,05,000.00	3,15,000.00
<b>Total (A+B)</b>	<b>3,60,000.00</b>	<b>1,05,000.00</b>	<b>4,65,000.00</b>

Page 1 of 3

GOVERNMENT OF ASSAM  
OFFICE OF THE DIRECTOR OF HIGHER EDUCATION, ASSAM  
KAHILIPARA, GUWAHATI-19.

No.DHE/CE/AC/NET/SLET/351/2023/123

Dated Kahilipara, the 07-10-2023

**O R D E R**

In exercise of the authority conferred under provision of Rules, 7(a) of the Assam College Employees (Provincialization) Rules, 2010 and on the basis of the recommendation of the Selection Committee and the Governing Body's resolution No.3, dated 18-04-2023 of the Governing Body of Nalbari College, Nalbari, District- Nalbari, the following person is hereby appointed as Assistant Professor with the following terms and conditions mentioned below:

Name of the person(s)	Designation	Department	The Post against which the appointment is made	Scale of pay
Dr. Rupak Kr. Sarma, U.R., as per R.P. No.14, (SLET, Ph.D.)	Assistant Professor	Botany	Vice Dr. Prabodh Sarma, retired.	Rs.57,700-1,82,400/-

This has the approval of Govt. vide ECF No.388109, dated 06-10-2023.

**Terms and conditions:-**

- If the resolution of the Governing Body of the college is found to be incorrect / defective or if any procedural lapse is detected regarding selection of the candidate, the appointment of the incumbent concerned will be cancelled without any prior notice.
- The appointed Assistant Professor/Librarian will be entitled to enjoy regular U.G.C. scale of pay of Rs.57,700-1,82,400/- with other allowances as per rules as admissible.
- The appointee concerned will have to furnish an undertaking before joining in the college as prescribed by the Finance (Budget) Department vide its letter No.BW.3/2003/PT.11/1, dated 25-01-2005 regarding introduction of "New Pension" Rules along with the joining report.
- This appointment letter is issued in anticipation of receipt of satisfactory PVR and the undersigned reserves the right to cancel the appointment order in case of receipt of unsatisfactory PVR.
- If a Candidate or any of his/her family members is availing benefits under the Orunodai Scheme at the time of the appointment, he/she or the concerned family member shall voluntarily opt out of the Scheme, as per Orunodai Guidelines for getting appointment to the post.
- The appointee shall also have to furnish a signed undertaking/affidavit at the time of joining as: "I, \_\_\_\_\_ (Name), appointed as \_\_\_\_\_ (Designation) in \_\_\_\_\_ Department of Government of Assam do hereby solemnly affirm and declare that, I voluntarily and without duress agree to the terms and conditions mentioned in the appointment order. I also solemnly affirm and declare that I satisfy all the qualifying criteria of the post to which I am appointed to. I also declare that I do not have more than one wife living (applicable for male candidates) / have married a person who has wife living (applicable for female candidates). I also further declare that I do not have more than two living children on or after 01-01-2021 from a single or multiple partners. In case of any detection to the contrary in due course, I shall be summarily discharged from the Service."
- Further, the appointee shall also have to submit a Notarized Affidavit as per provisions of the Personnel (R) Department O.M. No. ABR.78/2023/01, dated 18/11/2021. Format of the affidavit is enclosed in Annexure-I.

Sd/- Pomi Baruah, ACS  
Director of Higher Education, Assam  
Kahilipara, Guwahati-19.

Dated Kahilipara, the 07-10-2023

Memo No.DHE/CE/AC/NET/SLET/351/2023/123-A


Copy for information and necessary action to:-

- The Additional Chief Secretary to the Govt. of Assam, Education (Higher) Department, Dispur, Guwahati-6.
- The Principal, Nalbari College, Nalbari, District- Nalbari, with reference to his letter No.NC/Appointment/Botany/2023/815, dated 19-04-2023. He is directed to certify confirming that there is no court case against the said post / incumbent. While accepting the joining report, the authority should allot routine works/ academic activities as per job chart and report compliance and also obtain affidavit from the selected candidate concerned with terms and conditions laid down at SL6 & 7.
- The Treasury Officer, Nalbari Treasury.
- The person concerned (Dr. Rupak Kr. Sarma). He/She is directed to submit the undertaking on the new pension policy alongwith the joining report to the Principal.
- The Guard File.

Director of Higher Education, Assam  
Kahilipara, Guwahati-19.



## Funds generated from Self-Finance Courses



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**Self-financed course in Degree in a Discipline**

**Bachelor in Computer Application**  
Course Fee Rs 15,000/- (Per Annum)  
For further information contact: **Dhrubajyoti Mishra**  
Contact No.: 9707151881

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**Self-financed Courses**

**Post-Graduate Courses (Self-financed)**

**MA in Assamese**  
**Course Duration:** 2 Years (Four Semesters)  
**Course Fee:** Rs. 18,000/- (Per Annum)  
**Eligibility:** Graduate in Assamese  
**Admission Procedure:** Selection will be made on merit basis of merit list of GU  
Intake Capacity at Entry Level: 50 (Fifty)

**MA in English**  
**Course Duration:** 2 Years (Four Semesters)  
**Course Fee:** Rs. 30,000/- (Per Annum)  
**Eligibility:** Graduate in Assamese  
**Admission Procedure:** Selection will be made on merit basis of merit list of GU  
Intake Capacity at Entry Level: 22 (Twenty-Two)


**Post Graduate Diploma in Computer Application (PGDCA)**  
**Course Duration:** 1 Years  
**Course Fee:** Rs. 6,000/- (Per Annum)  
**Eligibility:** Degree in any discipline  
Intake Capacity at Entry Level: 25 (Twenty-Five)  
For further information contact: **Dhrubajyoti Mishra**  
Contact No.: 9707151881

**Self-financed Course (Vocational Discipline)**

**Bachelor of Vocation**

**A. Information Technology**  
Course Fee Rs 15,000/- (Per Annum)  
For further information contact: **Dhrubajyoti Mishra**  
Contact No.: 9707151881

**B. Physical Education**  
Course Fee Rs 20,000/- (Per Annum)  
For further information contact: **Diganta Talukdar**  
Contact No.: 8402085787



Principal  
Nalbari College, Nalbari  
Nalbari, Assam

## Funds Generated from Different Exam

**THE ASSAM CO-OPERATIVE APEX BANK LTD.**  
অসম কো-অপাৰেটিভ এপেক্স বেঙ্ক লিমিটেড  
S/B. A/C. PAY-IN-SLIP/ সঞ্চয় হিচাপ-জমা-পত্ৰ

Nalbari Bt/শাখা Date/ তারিখ 10/09/2023

A/C. No. 39027

Paid into the credit of / আমানতকাৰীৰ নাম  
Sri/ শ্ৰী Nalbari College  
Rupees/ টকা Five Thousand only

₹ / টকা 5000/-

Scroll No. \_\_\_\_\_  
Cashier \_\_\_\_\_

**RECEIVED CASH**  
G. Ed. Entrance Exam 2023

GUE BEd examination  
12/08/23

**THE ASSAM CO-OPERATIVE APEX BANK LTD.**  
অসম কো-অপাৰেটিভ এপেক্স বেঙ্ক লিমিটেড  
S/B. A/C. PAY-IN-SLIP/ সঞ্চয় হিচাপ-জমা-পত্ৰ

Nalbari Bt/শাখা Date/ তারিখ 24/08/22

A/C. No. 39027

Paid into the credit of / আমানতকাৰীৰ নাম  
Sri/ শ্ৰী Resource Generation Fund  
Rupees/ টকা Fifteen thousand only

₹ / টকা 15000/-

Scroll No. \_\_\_\_\_  
Cashier \_\_\_\_\_

3rd grade & 4th grade  
examination hold on  
21st August 2022  
24/8/22

Rent from Canteen

Subash Camlin  
THE ASSAM CO-OPERATIVE APEX BANK LTD.

অসম কো-অপাৰেটিভ এপেক্স বেঙ্ক লিঃ  
A/C. PAY-IN-SLIP/ সময় হিচাপ-জমা-পত্ৰ

Nalbari...Br/শাখা Date/ তাৰিখ 29/7/23

A/C. No. আমানত নং 38027

Paid into the credit of / আমানতকাৰীৰ নাম  
Sri/ শ্ৰী Nalbari College R. G. Fund  
Rupees/ টকা Three thousand only

₹ / টকা 3000/-

Scroll No.

Cashier

The Assam Co-op. Apex Bank Ltd.  
Nalbari Branch  
RECEIVED CASH  
RS 3000/-  
Date 29/7/23

From Canteen

Received as Rent  
from Canteen



Fund generated from selling of Fish

৪৭৫ বিক্রি

THE ASSAM CO-OPERATIVE APEX BANK LTD.  
অসম কো-অপাৰেটিভ এপেক্স বেঙ্ক লিঃ  
S/B. A/C. PAY-IN-SLIP/ সঞ্চয় হিচাপ-জমা-পত্ৰ

Nalbari Br/শাখা Date/ তারিখ 2/2/24

A/C No. আমানত নং 39027

Paid into the credit of / আমানতকাৰীৰ নাম  
Sri/ শ্ৰী Nalbari College R.G.Fund

Rupees/ টকা: Thirteen thousand ~~only~~  
one hundred sixty ~~only~~

₹ / টকা 13160/-

Scroll No. Scroll  
Cashier Acct./B.M.

RECEIVED CASH  
Rs. 13160/-

৪৭৫  
2/2/24

Cheque No.....dt.....  
Drawn on.....  
Amount ₹.....

Notes ₹				
Coins				
Total				

Deposited on the amount 13160/- as income received from selling of fish.



# Saving from fixed deposit



Page No : 1/2

ASSAM CO-OPERATIVE APEX BANK LTD.,

Nalbari , Distt Nalbari

,NALBARI , Telephone - 3624

## STATEMENT OF A/C DEPOSIT - Fixed Deposit Ind Auto Renewal

A/c No 104122 / 39 / 1

Name & Address GENERAL RESERVE FUND

NALBARI COLLEGE BIDYAPUR NALBARI NALBARI

NLB-781335

Principal Amt. 2785981.00

Deposit Date

07/12/2023

Rate Of Int. 7.00%

Maturity Amt. 2981000.00

Maturity Date

07/12/2024

Statement from Date 01-MAR-2023 To 31-MAR-2024

Opening Balance as on 01-MAR-2023 - > 0.00

Entry Date	Particulars	Debit	Credit	Balance
07-12-2023	=> TD Principal Credit Prin. Cr.:104122/	0.00	27,85,981.00	27,85,981.00
30-12-2023	IntCR:104122/39/1	0.00	13,357.00	27,99,338.00
30-12-2023	TdsDed:104122/39/1	2,671.00	0	27,96,667.00
28-03-2024	TdsDed:104122/39/1	9,751.00	0	27,86,916.00
28-03-2024	IntCR:104122/39/1	0.00	48,755.00	28,35,671.00
Total		12,422.00	28,48,093.00	28,35,671.00

\*\*\* Unless Constituent Notified the bank immediately of any discrepancy found by him/her in this statement of it will be taken that he/she has found the account to be correct.

Officer / Manager  
ASSAM CO-OPERATIVE APEX BANK LTD.



## Profit from Mushroom Cultivation

The Department of Botany, in collaboration with the NSS unit and IQAC at Nalbari College, under the MoU signed between Nalbari College and Abhiruchi Mushroom Farm and Processing Centre. The department organized one week workshop on Mushroom Cultivation Technique to encourage self-employment through mushroom cultivation. The department has initiated small-scale mushroom cultivation, selling the produce within the college community to educate students on commercializing mushrooms for self-employment. This initiative involves students in the entire process of mushroom cultivation and sales, promoting practical learning and entrepreneurship.



Mushroom Growing House





Selling Details

PAGE NO. \_\_\_\_\_  
DATE 15/12/2023

Mushroom Cultivation Unit  
Department of Botany,  
Nalbari College

Sl no	Name of buyer	Amount	Price	
1.	Kumud C Rakha	1/2 kg.	100.00	
2	Ranjanyoti Sarma	1/2 k.g.	100.00	
3	Nabagya Deka	1/2 kg.	100.00	
4.	Muni Kr. Das	250 gm	50/-	
5.	Shiraj Talukder	1/2 kg	100.00	
6.	Sukanti	1 kg	100/-	
7.	Pradyuma Das	1 kg	100/-	
8.	Shamika Datta	1/2 kg	100/-	
9.	Aarti Das	250 gm	50/-	
10.	Rupam Sarma	250 gm	50/-	
11.	Bikash Deka	250 gm	50/-	
12.	Ranjana Bhattacharya	250 gm	50/-	
13.	Bijet Kr Das	250 g	50/-	
14.	Ananta Karmahar	250 g	50/-	
15.	Kamal N. Patowary	250 g	50/-	
16.	Sony Das	250 g	50/-	
17.	U Hemant Wakati	250 g	50/-	
18.	Wakati Datta	500 g	100/-	100/-
19.	J. Bhaskar Bhattacharya	500 g	100/-	

PAGE NO. \_\_\_\_\_  
DATE 18/12/23

Sl no	Name	Amount	Price	Sign
1.	Nabagya Deka	1/2 kg	100/-	
2.	Bijet Kr Das	1/2 kg	100/-	
3.	Gandma Talukder	250 g	50/-	
4.	Krushni Deka	250 g	50/-	
5.	Mikupa Deka	1/2 kg	100/-	
6.	Bismit Basya	250 gm	50/-	
7.	Abhata Hussain	250 gm	50	
8	Kamalini Patowary	500 gm	100/-	
9.	Anita Borman	250 gm	50	
10	Kaushik Bhattacharya	250 gm	50	
11	Mitadun Bhattacharya	250 gm	50/-	
12	Prayadarshini Sharma	500 gm	100/-	
13	Bhaktina Barman	250 gm	50/-	
14	Minalakshi Basya	250 gm	50	
15	Prince Manish Akhta	250 gm	50	
16	Nurul Hoque Ali	250 gm	50	
17	Ritika Talukder	250 gm	50	
18	Kimangshu Basya	250 gm	50	
19	Piprajay Basya	250 gm	50	
20	Dilipmoni Das	250 gm	50	
21	Bhaktant Barman	500 gm	100	
22	Rupam Sarma	250 gm	50	
23.	Binita Devi	500 g.	100/-	
			1350/-	
24	Karaki Das	500 gm.	100/-	
			1450/-	



# Audit Report for the Year 2018-2019



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

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

2

## AUDIT REPORT

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

### Independent Auditors' Report

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



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

### We further report that :

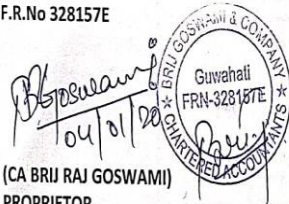
1. We have obtain all information and explanation which to the best of our knowledge and belief where necessary for the purpose of our audit .
2. In our opinion , proper books and accounts as required by the law have been kept by the College as far as appears from our examining of these books subject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



### Notes and Observations:

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

Signed in terms of our certificate of  
even dated  
For, M/s BRIJ GOSWAMI & COMPANY  
Chartered Accountants  
F.R.No 328157E



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

2

# Audit Report for the Year 2019-2020



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

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

## Independent Auditors' Report

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

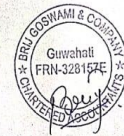
We conducted our audit in accordance with accounting standards generally accepted in India. Those standards required that we plan and perform the audit to obtain reasonable assurance about whether the Financial Statement are free from material misstatements. An audit includes examining on a test basis,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

### We further report that :

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

## AUDIT REPORT

Name of the Organization :: NALBARI COLLEGE  
Address P.O:: NALBARI  
DIST :: NALBARI-781335, ASSAM.  
Period of Audit :: 01-04-2019 TO 27-01-2020  
Statement enclosed : RECEIPT AND PAYMENT ACCOUNTS OF  
1) GENERAL FUND  
2) UGC FUND  
3) EXAMINATION FUND  
4) ASSAMESE P.G.FUND  
5) HOSTEL FUND  
6) LIBRARY FUND  
7) PRINCIPAL NALBARI COLLEGE FUND  
8) GDA UGC FUND  
9) PHYSICAL EDUCATION FUND  
10) REMEDIAL COACHING FUND  
11) STUDENT UNION FUND  
12) B.SC IT FUND  
13) CANTEEN FUND  
14) DEGREE STUDENT FUND  
15) DEGREE EVENING SHIFT FUND  
16) IQAC FUND  
17) UGC PAVILION FUND  
18) DIGITAL LIBRARY FUND  
19) NABCR FUND  
20) NALBARI COLLEGE FIELD FUND



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

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

### Notes and Observations:

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

Signed in terms of our certificate of even dated  
For, M/s BRIJ GOSWAMI & COMPANY  
Chartered Accountants  
F.R.No 328157E

28/01/20



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



# Audit Report for the Year 2020-2021

<b>GUWAHATI OFFICE</b> "Roodrakah" 5 <sup>th</sup> Floor, 501 & 502B G.S. Road, Bhangaghari, Guwahati Assam-781005	<b>N. N. DAS &amp; CO.</b> <b>Chartered Accountants</b> Website : www.ndasandco.com	e-mail : <a href="mailto:ndasco@gmail.com">ndasco@gmail.com</a> <a href="mailto:piyal_1973@yahoo.com">piyal_1973@yahoo.com</a>	(2)
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**AUDITORS' REPORT**

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

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

Statement enclosed : RECEIPT AND PAYMENT ACCOUNTS

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

**Independent Auditors' Report**

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

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

**Basis of Opinion ::**

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

Contd...1/2

Head Office: Piyali Apartment, 680, Rajdanga Main Road, Kolkata-700107, West Bengal  
Contact: 9831095243, 9831417655, 9830665106

2/3

(3)

**We further report that :**

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

**Notes and Observations:**

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

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

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



# Audit Report for the Year 2021-2022

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

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

e-mail : nndasco@gmail.com  
piyali\_1973@yahoo.com

## AUDITORS' REPORT

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

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

Incumbency : Dr. Kamal Nayan Patowary, Principal Cum Secretary

Statement enclosed : RECEIPT AND PAYMENT ACCOUNTS

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

### Independent Auditors' Report

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

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

#### Basis of Opinion ::

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

Contd...1/2

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

(2)

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

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

### Responsibilities for the Audit of the Financial Statements ::

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

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



2/3

(3)

### We further report that :

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

### Notes and Observations:

#### 1. Disclaimer :

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

#### 2. Book of accounts:

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

As per report of even date attached

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

(CA PANCHANAN BERA)  
Partner  
MEMBERSHIP NO.012956  
Dated: 29<sup>th</sup> May, 2023  
Place:Guwahati  
UDIN:23012956BGWPHT7255





# Audit Report for the Year 2022-2023

GUWAHATI OFFICE  
1st Floor, 501 & 502B  
Road, Bhangaghari, Guwahati  
m-781005

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

e-mail : nndasco@gmail.com  
piyali\_1973@yahoo.com

## AUDITORS' REPORT

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

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

Incumbency : Dr. Kamal Nayan Patowary, Principal cum Secretary

Statement enclosed : RECEIPT AND PAYMENT ACCOUNTS

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

### Independent Auditors' Report

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

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

#### Basis of Opinion:

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



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

(2)

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

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

### Responsibilities for the Audit of the Financial Statements:

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

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



(3)

### We further report that:

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

### Notes and Observations:

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

As per our report of even date attached

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



(CA P. BERA)

Partner

MEMBERSHIP NO.012956

Dated: 29<sup>th</sup> December, 2023

Place: Guwahati

UDIN: 23012956BGWPNK5426