



Estd. 1954

প্ৰাগজ্যোতিষ মহাবিদ্যালয়

PRAGJYOTISH COLLEGE

**Affiliated to Gauhati University and
Recognized under Sections 2(f) and 12(B) of the U.G.C. Act, 1956**

Self Study Report (SSR)

2018-2023

CRITERIA- 6.4.1

FINANCIAL MANAGEMENT AND RESOURCE MOBILIZATION

Submitted to



THE NATIONAL ASSESSMENT AND ACCREDITATION COUNCIL

TUITION FEES OF STUDENTS

PRAGJYOTISH COLLEGE
SANTIPUR, BHARALUMUKH
GUWAHATI

RECEIPTS AND PAYMENT ACCOUNTS OF GENERAL FUND AS ON 31ST MARCH , 2023

Receipts	Amounts(in Rs)	Payments	Amounts(in Rs)
Opening Balance		AFFILIATION FEES PAID	2,118
- In Bank	40,07,800	BANK CHARGE	1,202
- In-hand	-	BUILDING INSURANCE	36,344
FE RECEIVED	4,700	CARRYING CHARGES	500
ACCESS SALARY PAYMENT RECEIVED	30,000	CGST PAID	113
RECEIVED FROM POLLUTION BOARD	1,748	CLEANING EXPENSES	59,000
DEMISSION FEE THROUGH ONLINE A/C	95,38,480	COMPUTER EXPENSES	10,000
TRANSFER FROM SBI GENERAL FUND	14,77,586	DEPARTMENTAL CONTINGENCY	10,000
		EDUCATION PROGRAMME-EXTENSION	3,000
		ELECTRIC BILL	10,51,073
		EXCURSION EXPENSES	3,600
		FIELD STUDY EXPENSES	71,159
		FOUNDATION DAY EXPENSES	65,508
		FURNITURE ACCOUNT	8,300
		GARDEN EXPENSES	8,000
		GB MEETING ALLOWANCE	18,000
		GENERAL EXPENSES	1,500
		GENERATOR EXPENSES	4,500
		H.S. EXAMINATION FEES PAID	400
		INTERNAL AUDIT FEES	55,000
		INTERNET BILL	86,246
		INTERNET EXPENSES	37,681
		MOBILE BILL PRINCIPAL	2,742
		NCC EXPENSES	11,000
		NCC PAD	1,500
		POPULAR TALK	25,500
		PRINTING EXPENSES	2,61,970
		REGISTRATION PAID	3,100
		REMUNERATION	14,600
		REMUNERATION TO WEB SITE ADMINISTRAT	24,000
		RENT OF CABLE T.V.	6,900
		REPAIRING & REMOVATION EXPENSES	31,825
		SALARY TO GUEST FACULTY	16,000
		SALARY TO N.S. OFFICE STAFF	33,25,699
		SALARY TO NS TEACHING & NS STAFF	2,40,718
		SALARY TO NS TEACHING STAFF	20,03,109
		SEMINAR AND MEETING	20,325
		SOBT PAID	113
		STAMP CHARGE	50



PRAGJYOTISH COLLEGE
SANTIPUR, BHARALUMUKH
GUWAHATI-781009

RECEIPTS AND PAYMENT ACCOUNTS AON DEVELOPMENT FUND AS ON 31ST MARCH , 2023

Receipts	Amounts(in Rs)	Payments	Amounts(in Rs)
Closing Balance		BANK CHARGE	650
CASH AT BANK	3,65,438	CGST PAID	59
RENT RECEIVED	5,000	CLEANING EXPENSES	6,00,143
RENT RECEIVED	14,000	COMPUTER EXPENSES	72,360
TRANSFER FROM ICICI ONLINE ADMISSION	25,505	ELECTRICAL EXPENSES	1,54,960
EXAM SEAT RENT	8,420	FURNITURE EXPENSES	11,400
EXAM SEAT RENT	500	GARDENING EXPENSES	1,11,000
CONSILENCE RECEIVED	2,000	GENERAL EXPENSES	8,500
MONEY RECEIVED	6,000	GENERATOR EXPENSES	4,400
CONTRIBUTION RECEIVED	85,767	LABORATORY EQUIPMENTS	4,24,030
OF OUT SIDE EXAMINATION	75,820	LABORATORY EXPENSES	6,855
OF BELOT PAPER	10,200	PRINTING	5,430
OF BOOK	27,500	REPAIRING & RENOVATION EXPENSES	1,91,429
OF DAMAGED NEWS PAPER	1,470	SALARY TO SECURITY SERVICE	2,19,000
OF TIMBER	20,000	SGST PAID	59
RENT RECEIVED	500	STATIONERY EXPENSES	22,111
TRANSFER FROM SBI GENERAL FUND	3,31,100	TDS PAID	3,316
TRANSFER FROM HDFC ONLINE ADMISSION	22,25,800	WEB SITE DEVELOPMENT CHARGES	1,08,230
RENT	17,000	DEPARTMENTAL EXPENSES	5,716
FEES RECEIVED	5,500		
		Closing Balance	
		Cash at Bank	12,77,602
Total	32,27,920	Total	32,27,920

As per our report of even date attached

For CA'S BRIJ GOSWAMI & COMPANY

Chartered Accountants

FRN-328157E

13/11/23

CA BRIJ RAJ GOSWAMI

Proprietor

Membership No.:305186

Office: Guwahati


Date: 13th November, 2023



ADMISSION FEES

PG EDUCATION, ECONOMICS AND ASSAMESE FUND

06/12/2023, 19:22 College Automation




RECEIPT
PRAGJYOTISH COLLEGE
PG 1ST SEM **(EDUCATION)** for 2022-2023
NAME: SUMAN BUDIM
PHONE NO: 839924967
ROLL NO: 1

RECEIPT NO: 19106
DATE: 2022-08-14

Sl.No	Account Head	Amount
1	MA EDUCATION ADMISSION FEES	18000
	Total	18000

Receipt is generated from **PRAGJYOTISH COLLEGE** Authorized Signature

06/12/2023, 12:31 College Automation




RECEIPT
PRAGJYOTISH COLLEGE
PG 1ST SEM **(ECONOMICS/ARTS)** for 2022-2023
NAME: ALMITYA DAS
PHONE NO: 7846085193
ROLL NO: 1

RECEIPT NO: 19102
DATE: 2022-08-17

Sl.No	Account Head	Amount
1	ADMISSION FEES -	16000
	Total	16000

Receipt is generated from **PRAGJYOTISH COLLEGE** Authorized Signature

06/12/2023, 12:29 College Automation



RECEIPT
PRAGJYOTISH COLLEGE
PG 1ST SEM **(ASSAMESE)** for 2022-2023
NAME: ANKITA DEEA
PHONE NO: 693332753
ROLL NO: 1

RECEIPT NO: 19140
DATE: 2022-08-18

Sl.No	Account Head	Amount
1	ADMISSION FEES -	12000
	Total	12000

Receipt is generated from **PRAGJYOTISH COLLEGE** Authorized Signature

BCA, BBA AND MTM FUND



RECEIPT
PRAGJYOTISH COLLEGE

TDC 1ST YEAR (BCA) for 2022-2023

NAME: CHAYAN BISWAS

PHONE NO: 8453950718

ROLL NO: 1

RECEIPT NO: 18610

DATE: 2022-07-19

Sl.No	Account Head	Amount
1	ADMISSION FEES -	12000
	Total	12000

Receipt is generated from আমাৰ COLLEGE

Authorized Signature

06/12/2023, 12:22

College Automation



RECEIPT
PRAGJYOTISH COLLEGE

TDC 1ST YEAR (BBA) for 2022-2023

NAME: JOYSHREE PATHAK

PHONE NO: 7086103201

ROLL NO: 4

RECEIPT NO: 18620

DATE: 2022-07-19

Sl.No	Account Head	Amount
1	ADMISSION FEES -	12000
	Total	12000

Receipt is generated from আমাৰ COLLEGE

Authorized Signature

06/12/2023, 12:25

College Automation



RECEIPT
PRAGJYOTISH COLLEGE

PG 1ST SEM (MTM) for 2022-2023

NAME: CHINMAY RABHA

PHONE NO: 8135039795

ROLL NO: 1

RECEIPT NO: 19230

DATE: 2022-08-22


Sl.No	Account Head	Amount
1	ADMISSION FEES -	15000
	Total	15000

Receipt is generated from আমাৰ COLLEGE

Authorized Signature

PG ZOOLOGY, GEOGRAPY AND GEOLOGY FUND

06/12/2023, 13:20



RECEIPT
PRAGJYOTISH COLLEGE
PG 1ST SEM (**ZOOLOGY**) for 2022-2023
NAME: ANUBHAV PARASHAR
PHONE NO: 7002134192
ROLL NO: 2

RECEIPT NO: 19110
DATE: 2022-06-17


SLNo	Account Head	Amount
1	ADMISSION FEES -	22000
	Total	22000

Authorized Signature

Receipt is generated from **আমাব COLLEGE**

06/12/2023, 12:32

College Automation




RECEIPT
PRAGJYOTISH COLLEGE
PG 1ST SEM (**GEOGRAPHY (ARTS)**) for 2022-2023
NAME: SAURAV JYOTI GOSWAMI
PHONE NO: 9101459334
ROLL NO: 1

RECEIPT NO: 19103
DATE: 2022-06-17

SLNo	Account Head	Amount
1	ADMISSION FEES -	22000
	Total	22000

06/12/2023, 13:17

College Automation



RECEIPT
PRAGJYOTISH COLLEGE
PG 1ST SEM (**GEOLOGY**) for 2022-2023
NAME: ANIRBAN SAJKIA
PHONE NO: 6003092689
ROLL NO: 1

RECEIPT NO: 19112
DATE: 2022-06-17


SLNo	Account Head	Amount
1	ADMISSION FEES -	22000
	Total	22000

Authorized Signature

Receipt is generated from **আমাব COLLEGE**

COMMERCE AND COMPUTER SCIENCE FUND

06/12/2023, 12:19 College Automation



RECEIPT
PRAGJYOTISH COLLEGE
TDC 1ST YEAR (COMMERCE) for 2022-2023
NAME: ASHIM SARMA
PHONE NO: 7099628867
ROLL NO: 3


RECEIPT NO: 18605
DATE: 2022-07-19

SLNo	Account Head	Amount
1	ADMISSION FEES -	8300
	Total	8300

Authorized Signature

Receipt is generated from **আমান COLLEGE**

06/12/2023, 12:27 College Automation



RECEIPT
PRAGJYOTISH COLLEGE
TDC 1ST YEAR (BSC COMPUTER SCIENCE) for 2022-2023
NAME: SANTANU BURAGOHAIN
PHONE NO: 9508060397
ROLL NO: 1

RECEIPT NO: 18629
DATE: 2022-07-19

SLNo	Account Head	Amount
1	ADMISSION FEES -	12000
	Total	12000

Authorized Signature

Receipt is generated from **আমান COLLEGE**



RECEIPT
PRAGJYOTISH COLLEGE
TDC 1ST YEAR (ARTS) for 2022-2023
NAME: GUNJAN DEY
PHONE NO: 8761856307
ROLL NO: 232

RECEIPT NO: 6803
DATE: 2022-08-02

SLNo	Account Head	Amount
1	ADMISSION FEES -	400
2	TUTION FEES	840
3	ESTABLISHMENT	1000
4	LABORATORY FEES	200
5	ELECTRICITY FEES	700 ✓
6	CONTIGENCY	500
7	UNIVERSITY FEE	680
8	COLLEGE IDENTITY CARD	100
9	DEVELOPMENT FEES	700 ✓
10	LIBRARY FEES	200
11	COLLEGE EXAM FEE	250 ✓
12	NCC FEES	10
13	NSS FEES	10
14	SCOUT AND GUIDE	10
15	MAGAZINE	200 ✓
16	STUDENT UNION FEES	100 ✓
17	GAMES AND SPORTS	100
18	FESTIVAL	100
19	CO-CURRICULAR	100 ✓
20	CULTURAL/MUSIC	50
21	DEBATING/LITERATURE	50 ✓
22	STUDENT WELFARE	50 ✓
23	ICT	200 ✓
24	MUNICIPALITY TAX	100 ✓
25	RED RIBBON CLUB(RRC)	10
26	RED CROSS	10
27	SECURITY FEES	200
28	STUDENT INSURANCE	50
29	EXTENSION EDU PROGRAMME	250
30	YOUTH FESTIVAL/MUSIC	100
31	EMERGENCY AID FUND	20
	Total	7290

Receipt is generated from **আমান কলেজ COLLEGE**



RECEIPT
PRAGJYOTISH COLLEGE
TDC 1ST YEAR (SCIENCE) for 2022-2023
NAME: JUBARAJ DAS
PHONE NO: 8753965877
ROLL NO: 180

RECEIPT NO: 6826
DATE: 2022-08-03

SLNo	Account Head	Amount
1	ADMISSION FEES -	400
2	TUTION FEES	1020
3	ESTABLISHMENT	1000
4	LABORATORY FEES	1000
5	ELECTRICITY FEES	700 ✓
6	CONTIGENCY	500
7	UNIVERSITY FEE	680
8	COLLEGE IDENTITY CARD	100
9	DEVELOPMENT FEES	700 ✓
10	LIBRARY FEES	200
11	COLLEGE EXAM FEE	250
12	NCC FEES	10
13	NSS FEES	10
14	SCOUT AND GUIDE	10
15	MAGAZINE	200
16	STUDENT UNION FEES	100
17	GAMES AND SPORTS	100
18	FESTIVAL	100
19	CO-CURRICULAR	100
20	CULTURAL/MUSIC	50
21	DEBATING/LITERATURE	50
22	STUDENT WELFARE	50
23	ICT	200
24	MUNICIPALITY TAX	100
25	RED RIBBON CLUB(RRC)	10
26	RED CROSS	10
27	SECURITY FEES	200
28	STUDENT,INSURANCE	50
29	EXTENSION EDU PROGRAMME	250
30	YOUTH FESTIVAL/MUSIC	100
	Total	8250

Receipt is generated from **আমাব COLLEGE**

FUNDS GENERATED FROM ADMISSION FORMS AND PROSPECTUS

PRAGJYOTISH COLLEGE, DEVELOPMENT FUND

Bharalumukh
Guwahati

SALE PROCEEDS OF ADMISSION FORM

Ledger Account

1-Apr-2018 to 31-Mar-2029

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
7-6-2018	By Cash CASH RECEIVED AGAINST SALE OF PROSPECTUS ON 7/6/2018	Receipt	12		2,40,000.00
8-6-2018	By Cash CASH RECEIVED AGAINST SALE OF PROSPECTUS ON 8/6/2018	Receipt	13		60,000.00
9-6-2018	By Cash CASH RECEIVED AGAINST SALE OF PROSPECTUS ON 9/6/2018	Receipt	14		1,95,000.00
11-6-2018	By Cash CASH RECEIVED AGAINST SALE OF PROSPECTUS ON 11/6/2018	Receipt	15		98,400.00
12-6-2018	By Cash CASH RECEIVED AGAINST SALE OF PROSPECTUS ON 12/6/2018	Receipt	16		66,600.00
13-6-2018	By Cash CASH RECEIVED AGAINST SALE OF PROSPECTUS ON 13/6/2018	Receipt	17		27,600.00
14-6-2018	By Cash CASH RECEIVED AGAINST SALE OF PROSPECTUS ON 14/6/2018	Receipt	19		24,300.00
15-6-2018	By Cash CASH RECEIVED AGAINST SALE OF PROSPECTUS ON 15/6/2018	Receipt	21		11,100.00
18-6-2018	By Cash CASH RECEIVED AGAINST SALE OF PROSPECTUS ON 18/6/2018	Receipt	23		15,900.00
19-6-2018	By Cash CASH RECEIVED AGAINST SALE OF PROSPECTUS ON 19/6/2018	Receipt	26		8,400.00
20-6-2018	By Cash CASH RECEIVED AGAINST SALE OF PROSPECTUS ON 20/6/2018	Receipt	29		22,800.00
21-6-2018	By Cash CASH RECEIVED AGAINST SALE OF PROSPECTUS ON 21/6/2018	Receipt	31		9,900.00
22-6-2018	By Cash CASH RECEIVED AGAINST SALE OF PROSPECTUS ON 22/6/2018	Receipt	33		6,300.00
23-6-2018	By Cash CASH RECEIVED AGAINST SALE OF PROSPECTUS ON 23/6/2018	Receipt	34		3,000.00

Carried Over

7,89,300.00

continued ...

PRAGJYOTISH COLLEGE, DEVELOPMENT FUND

SALE PROCEEDS OF ADMISSION FORM Ledger Account : 1-Apr-2018 to 31-Mar-2029

Page 2

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				7,89,300.00
25-6-2018	By Cash CASH RECEIVED AGAINST SALE OF PROSPECTUS ON 25/6/2018	Receipt	36		3,000.00
26-6-2018	By Cash CASH RECEIVED AGAINST SALE OF PROSPECTUS ON 26/6/2018	Receipt	39		1,500.00
	To Closing Balance			7,93,800.00	7,93,800.00
1-7-2018	By Opening Balance			7,93,800.00	7,93,800.00
13-7-2018	By Cash AMOUNT RECEIVED AGAINST SALE OF MA. AND MTM FORM WITH PROSPECTUS. COLLECTION DATE 13/7/18	Receipt	43		15,000.00
16-7-2018	By Cash AMOUNT RECEIVED AGAINST SALE OF MA. AND MTM FORM WITH PROSPECTUS. COLLECTION DATE 16/7/18	Receipt	45		15,000.00
25-7-2018	By Cash AMOUNT RECEIVED AGAINST SALE OF MA. AND MTM FORM WITH PROSPECTUS. COLLECTION DATE 25/7/18	Receipt	48		6,000.00
26-7-2018	By Cash AMOUNT RECEIVED AGAINST SALE OF ADMISSION FORM ON 26/7/18	Receipt	49		6,000.00
31-7-2018	By Cash AMOUNT RECEIVED AGAINST SALE OF M.A. ADMISSION FORM ON 31/7/2018	Receipt	53		12,000.00
	To Closing Balance			8,47,800.00	8,47,800.00
1-8-2018	By Opening Balance			8,47,800.00	8,47,800.00
29-8-2018	By Cash AMOUNT RECEIVED AGAINST SALE OF M.A. ASSAMEASE, ECONOMICS AND BCOM., BSC. HAS 1ST YEAR ARTS, SCIENCE FORM WITH PROSPECTUS.	Receipt	67		18,600.00
	To Closing Balance			8,66,400.00	8,66,400.00

FUNDS FROM IDOL-GU / IGNOU / KKHSOU

PRAGYOTISH COLLEGE
Santipur, Guwahati-781 009

1014

Received from Shri/Smt. KKHSOU Seat Rent No. KKHSOU Seat Rent

Roll No. Class Session

the fees as shown in the statement below :

Sl. No.		AMOUNT	
		Rs.	P.
1.	Tuition fee		
2.	Admission fee		
3.	Electricity fee		
4.	Examination fee		
5.	Identity card fee		
6.	Affiliation fee		
7.	Certificate fee		
8.	Registration cum enrolment fee	2520	00
9.	Building fee	|	|
10.	Library fee	|	|
1.	Laboratory fee	|	|
2.	Student's aid fund	|	|
3.	N.S.S.	|	|
	N.C.C.	|	|
	Scouts & Guides	|	|
	Union fee	|	|
	Faculty improvement	|	|
	Field development	|	|
	Miscellaneous	|	|
TOTAL Rs.		2520	00

(In words) Two thousand five hundred twenty only

17/8/23

[Signature]
For PRINCIPAL

KKHSOU RECEIPT -5 , DATED:17.08.2023



PRAGJYOTISH COLLEGE

Santipur, Guwahati-781 009

No. 996

Received from Shri/Smt. KKHSOU Seat Rent

Roll No. _____ Class _____ Session _____

the fees as shown in the statement below :

Sl. No.		Amount	
		Rs.	P.
1.	Tuition fee	...	...
2.	Admission fee	...	...
3.	Electricity fee	...	...
4.	Examination fee	...	...
5.	Identity card fee	...	...
6.	Affiliation fee	630	00
7.	Certificate fee	...	...
8.	Registration cum enrolment fee	...	...
9.	Building fee	...	...
10.	Library fee	...	...
11.	Laboratory fee	...	...
12.	Student's aid fund	...	...
13.	N.S.S.	...	...
14.	N.C.C.	...	...
15.	Scouts & Guides	...	...
16.	Union fee	...	...
17.	Faculty improvement	...	...
18.	Field development	...	...
19.	Miscellaneous	...	...

KKHSOU Seat Rent

Rupees (in words) Six hundred thirty only. Total Rs.

630 00

Date : 01/06/23

[Signature]
For PRINCIPAL

KKHSOU RECEIPT -6, DATED:01.06.2023

Received from KKHSOU 3rd Sem
 Roll No. U4/PG Seat No. 10
 the fees as shown in the statement below :

Sl. No.		Amount	
		Rs.	P.
1.	Tuition fee	...	
2.	Admission fee	...	
3.	Electricity fee	...	
4.	Examination fee	...	
5.	Identity card fee	...	
6.	Affiliation fee	...	
7.	Certificate fee	...	
8.	Registration cum enrolment fee	...	
9.	Building fee	...	
10.	Library fee	...	
11.	Laboratory fee	...	
12.	Student's aid fund	...	
13.	N.S.S.	...	
14.	N.C.C.	...	
15.	Scouts & Guides	...	
16.	Union fee	...	
17.	Faculty improvement	...	
18.	Field development	...	
19.	Miscellaneous	...	

KKHSOU 3rd Sem
 U4/PG Seat No. 10

1300 00

Rupees (in words) One thousand Total Rs. 1300 00
three hundred only.

Date : 14/3/23

[Signature]
 For PRINCIPAL

KKHSOU RECEIPT -7, DATED:14.03.2023



PRAGJYOTISH COLLEGE

Santipur, Guwahati-781 009

No. **929**

Received from Shri/Smt. KKHSOU Santipur

Roll No. _____ Class _____ Session _____

the fees as shown in the statement below :

Sl. No.		Amount	
		Rs.	P.
1.	Tuition fee	...	
2.	Admission fee	...	
3.	Electricity fee	...	
4.	Examination fee	...	
5.	Identity card fee	...	
6.	Affiliation fee	...	
7.	Certificate fee	...	
8.	Registration cum enrolment fee	...	
9.	Building fee	...	
10.	Library fee	...	
11.	Laboratory fee	...	
12.	Student's aid fund	...	
13.	N.S.S.	...	
14.	N.C.C.	...	
15.	Scouts & Guides	...	
16.	Union fee	...	
17.	Faculty improvement	...	
18.	Field development	...	
19.	Miscellaneous	...	
		Total Rs.	

KKHSOU Santipur

1700/-

Rupees (in words) one thousand seven hundred only

Date: 29/09/22

[Signature]
For PRINCIPAL

KKHSOU RECEIPT -8 , DATED:29.09.2022

OFFICE OF THE PRINCIPAL
PRAGJYOTISHCOLLEGE
Guwahati -781009

E-mail : pragcollege@yahoo.co.in

Website: www.pragjyotishcollege.ac.in
Mobile No. 94353 11498

Date: 20-07-2023

Money Receipt

Received Rs.9320/-only as Room Rent Charge @ Rs. 10/- only for total 932 candidates from
Dr. Amar Jyoti Dutta, Coordinator and Centre Superintendent, IGNOU Study Centre - 04196 of
Term End Examination-June 2023 held at Pragjyotish College from 01/06/2023 to 07/07/2023.

Payment is received vide cheque no- 201822 dated 20/07/2023.




Principal
Pragjyotish College
Guwahati-09

Principal
Pragjyotish College
Guwahati-781009

IGNOU EXAM FUND

FUNDS OBTAINED FROM VARIOUS GOVT. AND NON-GOVT. RECRUITMENT EXAMINATIONS


PRAGJYOTISH COLLEGE
 Santipur, Guwahati-781 009

No. **1035**

Received from Shri/Smt. APSC Exam Seat Rent


Roll No. Class Session

the fees as shown in the statement below :

Sl. No.		AMOUNT	
		Rs.	P.
1.	Tuition fee	...	
2.	Admission fee	...	
3.	Electricity fee	...	
4.	Examination fee	...	
5.	Identity card fee	...	
6.	Affiliation fee	...	
7.	Certificate fee	...	
8.	Registration cum enrolment fee	...	
9.	Building fee	...	
10.	Library fee	...	
11.	Laboratory fee	...	
12.	Student's aid fund	...	
13.	N.S.S.	...	
14.	N.C.C.	...	
15.	Scouts & Guides	...	
16.	Union fee	...	
17.	Faculty improvement	...	
18.	Field development	...	
19.	Miscellaneous	...	
TOTAL Rs.		3500/-	

Rupees (in words) Three Thousand Five Hundred only

Date: 18/11/2023


 For PRINCIPAL



PRAGJYOTISH COLLEGE

Santipur, Guwahati-781 009

No. 1009

Received from Shri/Smt. APSC Exam Seat Ref

Roll No. held on Class 8th, 9th and 10th Session July

the fees as shown in the statement below:

Sl. No.		AMOUNT	
		Rs.	P.
1.	Tution fee		
2.	Admission fee		
3.	Electricity fee		
4.	Examination fee		
5.	Identity card fee		
6.	Affiliation fee		
7.	Certificate fee		
8.	Registration cum enrolment fee		
9.	Building fee		
10.	Library fee		
11.	Laboratory fee		
12.	Student's aid fund		
13.	N.S.S.		
14.	N.C.C.		
15.	Scouts & Guides		
16.	Union fee		
17.	Faculty improvement		
18.	Field development		
19.	Miscellaneous		
TOTAL Rs.		20,000	00

Rupees (in words)

Twenty thousand

Date:

only
18/7/23

For PRINCIPAL



PRAGJYOTISH COLLEGE

Santipur, Guwahati-781 009

No. **1007**

Received from Shri/Smt. **UPSC Exam Seat**

Roll No. Class **Seat** Session

the fees as shown in the statement below :

Sl. No.		AMOUNT	
		Rs.	P.
1.	Tuition fee		
2.	Admission fee		
3.	Electricity fee		
4.	Examination fee		
5.	Identity card fee		
6.	Affiliation fee	2500	00
7.	Certificate fee		
8.	Registration cum enrolment fee		
9.	Building fee		
10.	Library fee		
11.	Laboratory fee		
12.	Student's aid fund		
13.	N.S.S.		
14.	N.C.C.		
15.	Scouts & Guides		
16.	Union fee		
17.	Faculty improvement		
18.	Field development		
19.	Miscellaneous		
TOTAL Rs.		2500	00

UPSC Exam Seat Rent

Development Fund

Rupees (in words) **Two thousand five hundred only.**

Date: **5/7/2023**

[Signature]
For PRINCIPAL



PRAGATI FISH COLLEGE

Santipur, Guwahati-781 009

No. 977

Received from Shri/Smt. Arjun Gov. Self Exm

Roll No. Seat 2 Class (Field cum 1 Session 23)

the fees as shown in the statement below :

Sl. No.		Amount	
		Rs.	P.
1.	Tuition fee	...	
2.	Admission fee	...	
3.	Electricity fee	...	
4.	Examination fee	...	
5.	Identity card fee	...	
6.	Affiliation fee	...	
7.	Certificate fee	...	
8.	Registration cum enrolment fee	...	
9.	Building fee	...	
10.	Library fee	...	
11.	Laboratory fee	...	
12.	Student's aid fund	...	
13.	N.S.S.	...	
14.	N.C.C.	...	
15.	Scouts & Guides	...	
16.	Union fee	...	
17.	Faculty improvement	...	
18.	Field development	...	
19.	Miscellaneous	...	
		6000	00

*Self exam Seat ... Rent
Development fund*

Rupees (in words) Six thousand

Total Rs. 6000 00

Date : 20/2/23

For PRINCIPAL *[Signature]*



Received from Shri/Smt. S. S. S. S.

Roll No. _____ Class _____ Session _____

the fees as shown in the statement below :

Sl. No.		Amount	
		Rs.	P.
1.	Tuition fee	...	
2.	Admission fee	...	
3.	Electricity fee	...	
4.	Examination fee	...	
5.	Identity card fee	...	
6.	Affiliation fee	...	
7.	Certificate fee	...	
8.	Registration cum enrolment fee	...	
9.	Building fee	...	
10.	Library fee	...	
11.	Laboratory fee	...	
12.	Student's aid fund	...	
13.	N.S.S.	...	
14.	N.C.C.	...	
15.	Scouts & Guides	...	
16.	Union fee	...	
17.	Faculty improvement	...	
18.	Field development	...	
19.	Miscellaneous	...	

S. S. S. S.
Chq. No. - 1000

20,000 00

Rupees (in words) Twenty thousand Total Rs. 20,000 00

Date : 2/9/22

[Signature]
For PRINCIPAL



Santipur, Guwahati-781 009

No.

Received from Shri/Smt. Director of Health Centre 365

Roll No. _____ Class _____ Session _____

the fees as shown in the statement below :

Sl. No.		Amount	
		Rs.	P.
1.	Tuition fee	...	
2.	Admission fee	...	
3.	Electricity fee <i>Set next for</i>	...	
4.	Examination fee <i>holding written</i>	...	
5.	Identity card fee <i>examination for</i>	...	
6.	Affiliation fee <i>grade IV position</i>	...	
7.	Certificate fee <i>on 08 sep/2019</i>	20,000	00
8.	Registration cum enrolment fee	...	
9.	Building fee	...	
10.	Library fee	...	
11.	Laboratory fee	...	
12.	Student's aid fund	...	
13.	N.S.S.	...	
14.	N.C.C.	...	
15.	Scouts & Guides	...	
16.	Union fee	...	
17.	Faculty improvement	...	
18.	Field development	...	
19.	Miscellaneous	...	

Rupees (in words) Twenty thousand only Total Rs. 20,000

Date: 1/10/19

[Signature]
For PRINCIPAL

GRANTS FROM GOVERNMENT OF ASSAM, RUSA, UGC, DST, DBT ETC.

PRAGJYOTISH COLLEGE
SANTIPUR, BHARALUMUKH
GUWAHATI-781009

Receipts and Payments of U.G.C.Fund as on 31st March , 2023

RECEIPTS	AMOUNTS(in Rs)	PAYMENTS	AMOUNTS(in Rs)
Opening Balance		Bank Charges	59
Cash at Bank	8,41,790		
Interest on Bank Deposit	25974.00		
		Closing Balance	
		Cash at Bank	8,67,705
Total	8,67,764	Total	8,67,705

As per our report of even date attached

For, M/S BRIJ GOSWAMI & COMPANY

Chartered Accountants

F.R.NO.: 328157E

Brij Goswami
13/11/23
(CA BRIJ RAJ GOSWAMI)

Proprietor

Membership No.: 305186

Place: Guwahati

Date: 13th November , 2023



PRAGJYOTISH COLLEGE
SANTIPUR, BHARALUMUKH
GUWAHATI-781009

RECEIPTS AND PAYMENT ACCOUNTS AON DEVELOPMENT FUND AS ON 31ST MARCH , 2023

Receipts	Amounts(in Rs)	Payments	Amounts(in Rs)
Closing Balance		BANK CHARGE	650
	3,65,438	CGST PAID	59
RENT RECEIVED	5,000	CLEANING EXPENSES	6,00,143
RENT RECEIVED	14,000	COMPUTER EXPENSES	72,360
TRANSFER FROM ICICI ONLINE ADMISSION	25,505	ELECTRICAL EXPENSES	1,54,960
EXAM SEAT RENT	8,420	FURNITURE EXPENSES	11,400
EXAM SEAT RENT	500	GARDENING EXPENSES	1,11,000
CONSILENCE RECEIVED	2,000	GENERAL EXPENSES	8,500
STIPENDIARY RECEIVED	6,000	GENERATOR EXPENSES	4,400
CONTRIBUTION RECEIVED	85,767	LABORATORY EQUIPMENTS	4,24,030
OF OUT SIDE EXAMINATION	75,820	LABORATORY EXPENSES	6,865
OF BELOT PAPER	10,200	PRINTING	5,430
OF BOOK	27,500	REPAIRING & RENOVATION EXPENSES	1,91,429
OF DAMAGED NEWS PAPER	1,470	SALARY TO SECURITY SERVICE	2,19,000
OF TIMBER	20,000	SGST PAID	59
MENT RECEIVED	500	STATIONERY EXPENSES	22,111
TRANSFER FROM SBI GENERAL FUND	3,31,100	TDS PAID	3,316
TRANSFER FROM HDFC ONLINE ADMISSION	22,25,800	WEB SITE DEVELOPMENT CHARGES	1,08,830
HOUSE RENT	17,000	DEPARTMENTAL EXPENSES	5,716
FEES RECEIVED	5,900		
		Closing Balance	
		Cash at Bank	12,77,602
Total	32,27,920	Total	32,27,920

For your report of even date attached

For CA/S BRIJ GOSWAMI & COMPANY

Chartered Accountants

FRN-326157E

Brij Goswami

13/11/23

CA BRIJ RAJ GOSWAMI

Proprietor

Membership No:305186

Office: Guwahati

Date: 13th November, 2023

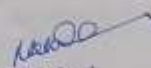


REVENUE EARNINGS FROM RENTAL OF ATM, OPEN SPACE FOR KARATE PRACTICE, RESPIRABLE DUST SAMPLER AND ONE POND INSIDE THE CAMPUS FOR REARING OF FISHES.

SBI GENERAL FUND
ATM RENT RECEIVED FROM ICICI BANK
 Ledger Account

1-Apr-2020 to 31-Mar-2021


Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
6-5-2020	By SBI PANBAZAR A/C NO. 10823629870	Receipt	1		8,000.00
	To Closing Balance			8,000.00	8,000.00
1-6-2020	By Opening Balance			8,000.00	8,000.00
3-6-2020	By SBI PANBAZAR A/C NO. 10823629870	Receipt	2		8,000.00
	To Closing Balance			16,000.00	16,000.00
1-7-2020	By Opening Balance			16,000.00	16,000.00
31-7-2020	By SBI PANBAZAR A/C NO. 10823629870	Receipt	3		16,000.00
	To Closing Balance			32,000.00	32,000.00
				32,000.00	32,000.00


 Principal
 Pragyaash College
 Guwahati-781009

SBI GENERAL FUND
ATM RENT RECEIVED FROM ICICI BANK
 Ledger Account

1-Apr-2019 to 31-Mar-2020

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
8-4-2019	By SBI PANBAZAR A/C NO. 10823629870 ATM RENT RECEIVED	Receipt	3		24,000.00
	To Closing Balance			24,000.00	24,000.00
				24,000.00	24,000.00
1-5-2019	By Opening Balance				24,000.00
9-5-2019	By SBI PANBAZAR A/C NO. 10823629870 ATM RENT RECEIVED	Receipt	4		48,000.00
	To Closing Balance			72,000.00	72,000.00
				72,000.00	72,000.00
1-11-2019	By Opening Balance				72,000.00
11-11-2019	By SBI PANBAZAR A/C NO. 10823629870	Receipt	6		48,000.00
	To Closing Balance			1,20,000.00	1,20,000.00
				1,20,000.00	1,20,000.00


 Principal
 Pragyoash College
 Guwahati-781009

SBI GENERAL FUND
ATM RENT RECEIVED FROM ICICI BANK
Ledger Account

1-Jan-2023 to 31-Jan-2023

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
31-1-2023	By SBI PANBAZAR A/C NO. 10823629870 JANUARY 2022 TO SEPTEMBER 2022	Receipt	5		79,200.00
					79,200.00
	To Closing Balance			79,200.00	
				79,200.00	79,200.00


Principal
Pragyoosh College
Guwahati-781006



PRAGJYOTISH COLLEGE

Santipur, Guwahati-781 009

1035

Received from Shri/Smt. Diganta Das (Karate Pent) No.

Roll No. Class Session

the fees as shown in the statement below :

Sl. No.		AMOUNT	
		Rs.	P.
1.	Tuition fee		
2.	Admission fee		
3.	Electricity fee		
4.	Examination fee		
5.	Identity card fee		
6.	Affiliation fee		
7.	Certificate fee		
8.	Registration cum enrolment fee	3000	00
9.	Building fee	|	|
10.	Library fee	|	|
11.	Laboratory fee	|	|
12.	Student's aid fund	|	|
13.	N.S.S.	|	|
14.	N.C.C.	|	|
15.	Scouts & Guides	|	|
16.	Union fee	|	|
17.	Faculty improvement	|	|
18.	Field development	|	|
19.	Miscellaneous	|	|
TOTAL		Rs. 3000	P. 00

Rupees (in words) Three thousand

Date: 24/12/23

For PRINCIPAL



Santipur, Guwahati-781 009

No. 986

Received from Shri/Smt. _____

Diganta Das (Karate part)

Roll No. _____ Class _____ Session _____

the fees as shown in the statement below :

Sl. No.		Amount	
		Rs.	P.
1.	Tuition fee ...		
2.	Admission fee ...		
3.	Electricity fee ...		
4.	Examination fee ...		
5.	Identity card fee ...		
6.	Affiliation fee ...	3000	00
7.	Certificate fee ...		
8.	Registration cum enrolment fee ...		
9.	Building fee ...		
10.	Library fee ...		
11.	Laboratory fee ...		
12.	Student's aid fund ...		
13.	N.S.S. ...		
14.	N.C.C. ...		
15.	Scouts & Guides ...		
16.	Union fee ...		
17.	Faculty improvement ...		
18.	Field development ...		
19.	Miscellaneous ...		

Karate part
Feb/March/April

Rupees (in words) Three thousand only Total Rs. 3000 00

Date: 27/4/23

For PRINCIPAL



TRAJUSTONISH COLLEGE

Santipur, Guwahati-781 009

No. **962**

Received from Shri/Smt. Atyanta Das (Karate Pond)

Roll No. _____ Class _____ Session _____

the fees as shown in the statement below :

Sl. No.		Amount	
		Rs.	P.
1.	Tuition fee		
2.	Admission fee		
3.	Electricity fee		
4.	Examination fee		
5.	Identity card fee		
6.	Affiliation fee		
7.	Certificate fee		
8.	Registration cum enrolment fee		
9.	Building fee		
10.	Library fee		
11.	Laboratory fee		
12.	Student's aid fund		
13.	N.S.S.		
14.	N.C.C.		
15.	Scouts & Guides		
16.	Union fee		
17.	Faculty improvement		
18.	Field development		
19.	Miscellaneous		
Rupees (in words) <u>Two Thousand only</u>		Total Rs.	<u>2000/-</u>

*Karate Amt 1000/-
Dec/January*

2000/-

Date: 30/01/2023

[Signature]
For PRINCIPAL



PRAGJYOTISH COLLEGE

Santipur, Guwahati-781 009

No.

411

Received from Shri/Smt. Garima The Canteen

Roll No. _____ Class _____ Session _____

the fees as shown in the statement below :

Sl. No.		Amount	
		Rs.	P.
1.	Tuition fee ...		
2.	Admission fee <u>Granting fee...</u>		
3.	Electricity fee <u>month oct/Nov/19</u>	2000.00	
4.	Examination fee <u>House rent fee</u>	7000.00	
5.	Identity card fee <u>month oct/Nov/19</u>		
6.	Affiliation fee ...		
7.	Certificate fee ...		
8.	Registration cum enrolment fee ...		
9.	Building fee ...		
10.	Library fee ...		
11.	Laboratory fee ...		
12.	Student's aid fund ...		
13.	N.S.S. ...		
14.	N.C.C. ...		
15.	Scouts & Guides ...		
16.	Union fee ...		
17.	Faculty improvement ...		
18.	Field development ...		
19.	Miscellaneous ...		
Total Rs.		<u>9000.00</u>	

Rupees (in words) _____

Date: 17/12/2020

For PRINCIPAL



PRAGJYOTISH COLLEGE

Santipur, Guwahati-781 009

No. **999**

Received from Shri/Smt. Canteen Rent

Roll No. _____ Class _____ Session _____

the fees as shown in the statement below :

Sl. No.		Amount	
		Rs.	P.
1.	Tuition fee	...	
2.	Admission fee	...	
3.	Electricity fee	...	
4.	Examination fee	...	
5.	Identity card fee	...	
6.	Affiliation fee	...	
7.	Certificate fee	...	
8.	Registration cum enrolment fee	28000	00
9.	Building fee	|	|
10.	Library fee	|	|
11.	Laboratory fee	|	|
12.	Student's aid fund	|	|
13.	N.S.S.	...	
14.	N.C.C.	...	
15.	Scouts & Guides	...	
16.	Union fee	...	
17.	Faculty improvement	...	
18.	Field development	...	
19.	Miscellaneous	...	

*Canteen Rent
(May to Dec 2022)*

*Development
Fund*

Rupees (in words) Twenty eight thousand only Total Rs. 28000 00

Date: 13/6/23

[Signature]
For PRINCIPAL



PRAGJYOTISH COLLEGE

Santipur, Guwahati-781 009

No.

307

Received from Shri/Smt. Gokuladevi Saha

Roll No. _____ Class _____ Session _____

the fees as shown in the statement below :

Sl. No.		Amount	
		Rs.	P.
1.	Tuition fee	...	
2.	Admission fee	...	
3.	Electricity fee	...	
4.	Examination fee	...	
5.	Identity card fee	...	
6.	Affiliation fee	...	
7.	Certificate fee	...	
8.	Registration cum enrolment fee	...	
9.	Building fee	...	
10.	Library fee	...	
11.	Laboratory fee	...	
12.	Student's aid fund	...	
13.	N.S.S.	...	
14.	N.C.C.	...	
15.	Scouts & Guides	...	
16.	Union fee	...	
17.	Faculty improvement	...	
18.	Field development	...	
19.	Miscellaneous	...	

*Continued from
August & Dec/2018
and January/2019
for 500 months*

15000 00

Total Rs.

15000 00

Rupees (in words) Fifteen thousand only

Date: 12/3/2019

[Signature]
For PRINCIPAL



PRAGATI COLLEGE

Santipur, Guwahati-781 009

No. 668

Received from Shri/Smt. Geobinda saha

Roll No. _____ Class _____ Session _____

the fees as shown in the statement below :

Sl. No.		Amount	
		Rs.	P.
1.	Tuition fee <i>(10 House room) NOV</i>	3500×3	00
2.	Admission fee	= 10500	00
3.	Electricity fee <i>DEC/2020 and ...</i>		
4.	Examination fee <i>JANUARY/2021</i>	1000×2	
5.	Identity card fee <i>(2) GRADUATES</i>	= 2000	00
6.	Affiliation fee <i>DEC and JANUARY/2021</i>		
7.	Certificate fee		
8.	Registration cum enrolment fee		
9.	Building fee		
10.	Library fee		
11.	Laboratory fee		
12.	Student's aid fund		
13.	N.S.S.		
14.	N.C.C.		
15.	Scouts & Guides		
16.	Union fee		
17.	Faculty improvement		
18.	Field development		
19.	Miscellaneous		
Total Rs.		12500	00

Rupees (in words) twelve thousand

five hundred) only

Date: 9/2/2021

[Signature]
For PRINCIPAL



PRAGJYOTISH COLLEGE

Santipur, Guwahati-781 009

1055

Received from Shri/Smt. *Sale of fees College pond* No. *1055*

Roll No. Class Session

Centre Fee Fund
the fees as shown in the statement below :

Sl. No.		AMOUNT	
		Rs.	P.
1.	Tuition fee	...	
2.	Admission fee	...	
3.	Electricity fee	...	
4.	Examination fee	...	
5.	Identity card fee	...	
6.	Affiliation fee	...	
7.	Certificate fee	...	
8.	Registration cum enrolment fee	...	
9.	Building fee	...	
10.	Library fee	...	
11.	Laboratory fee	...	
12.	Student's aid fund	...	
13.	N.S.S.	...	
14.	N.C.C.	...	
15.	Scouts & Guides	...	
16.	Union fee	...	
17.	Faculty improvement	...	
18.	Field development	...	
19.	Miscellaneous	...	
TOTAL Rs.		<i>100000</i>	<i>00</i>

Rupees (in words) *one lakh*

only

Date : *26/2/24*

[Signature]
For PRINCIPAL



PRAGJYOTISH COLLEGE

Santipur, Guwahati-781 009

No.

711

Received from Shri/Smt. Dr Manoj K Mahanta

Roll No. _____ Class 1st year Session 2021

the fees as shown in the statement below :

Sl. No.		Amount	
		Rs.	P.
1.	Tuition fee	...	
2.	Admission fee	...	
3.	Electricity fee	...	
4.	Examination fee	...	
5.	Identity card fee	...	
6.	Affiliation fee	...	
7.	Certificate fee	...	
8.	Registration cum enrolment fee	...	
9.	Building fee <u>Development fund</u>	50,000	00
10.	Library fee	...	
11.	Laboratory fee	...	
12.	Student's aid fund	...	
13.	N.S.S.	...	
14.	N.C.C.	...	
15.	Scouts & Guides	...	
16.	Union fee	...	
17.	Faculty improvement	...	
18.	Field development	...	
19.	Miscellaneous	...	
Total Rs.		50,000	00

Rupees (in words) Fifty thousand only

Date: 16/7/2021

[Signature]
For PRINCIPAL



PRAGJYOTISH COLLEGE

Santipur, Guwahati-781 009

No. **313**

Received from Shri/Smt. Members Secretary Pollution
Control Board Assam Guwahati

Roll No. _____ Class _____ Session _____

the fees as shown in the statement below :

Sl. No.		Amount	
		Rs.	P.
1.	Tuition fee		
2.	Admission fee		
3.	Electricity fee ✓	6558	00
4.	Examination fee		
5.	Identity card fee		
6.	Affiliation fee		
7.	Certificate fee		
8.	Registration cum enrolment fee		
9.	Building fee ✓		
10.	Library fee		
11.	Laboratory fee		
12.	Student's aid fund		
13.	N.S.S.		
14.	N.C.C.		
15.	Scouts & Guides		
16.	Union fee		
17.	Faculty improvement		
18.	Field development		
19.	Miscellaneous		
Total Rs.		6558	

Rupees (in words) Six thousand five hundred and fifty eight Total Rs. 6558

Date: 16/3/2019

For PRINCIPAL



Santipur, Guwahati-781 009

No. 834

Received from Shri/Smt. Pollution Control Board

Roll No. _____ Class _____ Session _____

the fees as shown in the statement below :

Sl. No.		Amount	
		Rs.	P.
1.	Tuition fee		
2.	Admission fee		
3.	Electricity fee		
4.	Examination fee		
5.	Identity card fee		
6.	Affiliation fee		
7.	Certificate fee		
8.	Registration cum enrolment fee		
9.	Building fee		
10.	Library fee		
11.	Laboratory fee		
12.	Student's aid fund		
13.	N.S.S.		
14.	N.C.C.		
15.	Scouts & Guides		
16.	Union fee		
17.	Faculty improvement		
18.	Field development		
19.	Miscellaneous		
Rupees (in words) Six thousand only		Total Rs.	6000 00

Chaque No - 004733

6000 00

Date: 24/3/22

For PRINCIPAL

Santipur, Guwahati-781 009

No. 882

Received from Shri/Smt. Rubina (and) Indira Prasad

Roll No. _____ Class _____ Session _____

the fees as shown in the statement below :

Sl. No.		Amount	
		Rs.	P.
1.	Tuition fee	...	
2.	Admission fee	...	
3.	Electricity fee	...	
4.	Examination fee	...	
5.	Identity card fee	...	
6.	Affiliation fee	...	
7.	Certificate fee	...	
8.	Registration cum enrolment fee	...	
9.	Building fee	...	
10.	Library fee	...	
11.	Laboratory fee	...	
12.	Student's aid fund	...	
13.	N.S.S.	...	
14.	N.C.C.	...	
15.	Scouts & Guides	...	
16.	Union fee	...	
17.	Faculty improvement	...	
18.	Field development	...	
19.	Miscellaneous	...	
Total Rs.		11000/-	

Rupees (in words)

only Eleven Thousand

Date: 21/1/2022

For PRINCIPAL

AGJYOTISH COLLEGE

Santipur, Guwahati-781 009

No. **982**

Received from Shri/Smt. P. B. U. A. S.

Roll No. _____ Class _____ Session _____

the fees as shown in the statement below :

Sl. No.		Amount	
		Rs.	P.
1.	Tuition fee	...	
2.	Admission fee	...	
3.	Electricity fee	...	
4.	Examination fee	...	
5.	Identity card fee	...	
6.	Affiliation fee	...	
7.	Certificate fee	...	
8.	Registration cum enrolment fee	...	
9.	Building fee	...	
10.	Library fee	...	
11.	Laboratory fee	...	
12.	Student's aid fund	...	
13.	N.S.S.	...	
14.	N.C.C.	...	
15.	Scouts & Guides	...	
16.	Union fee	...	
17.	Faculty improvement	...	
18.	Field development	...	
19.	Miscellaneous	...	


Total Rs. **7308**

Rupees (in words) _____

Date: 8/9/22

For PRINCIPAL

FEES FOR UTILIZING LANGUAGE AND COMPUTER LABS



PRAGJYOTISH COLLEGE

Santipur, Guwahati-781 009

No. **804**

Received from Shri/Smt. Shri/Smt. Smita Smita Smita Smita Smita

Roll No. _____ Class _____ Session _____

the fees as shown in the statement below :

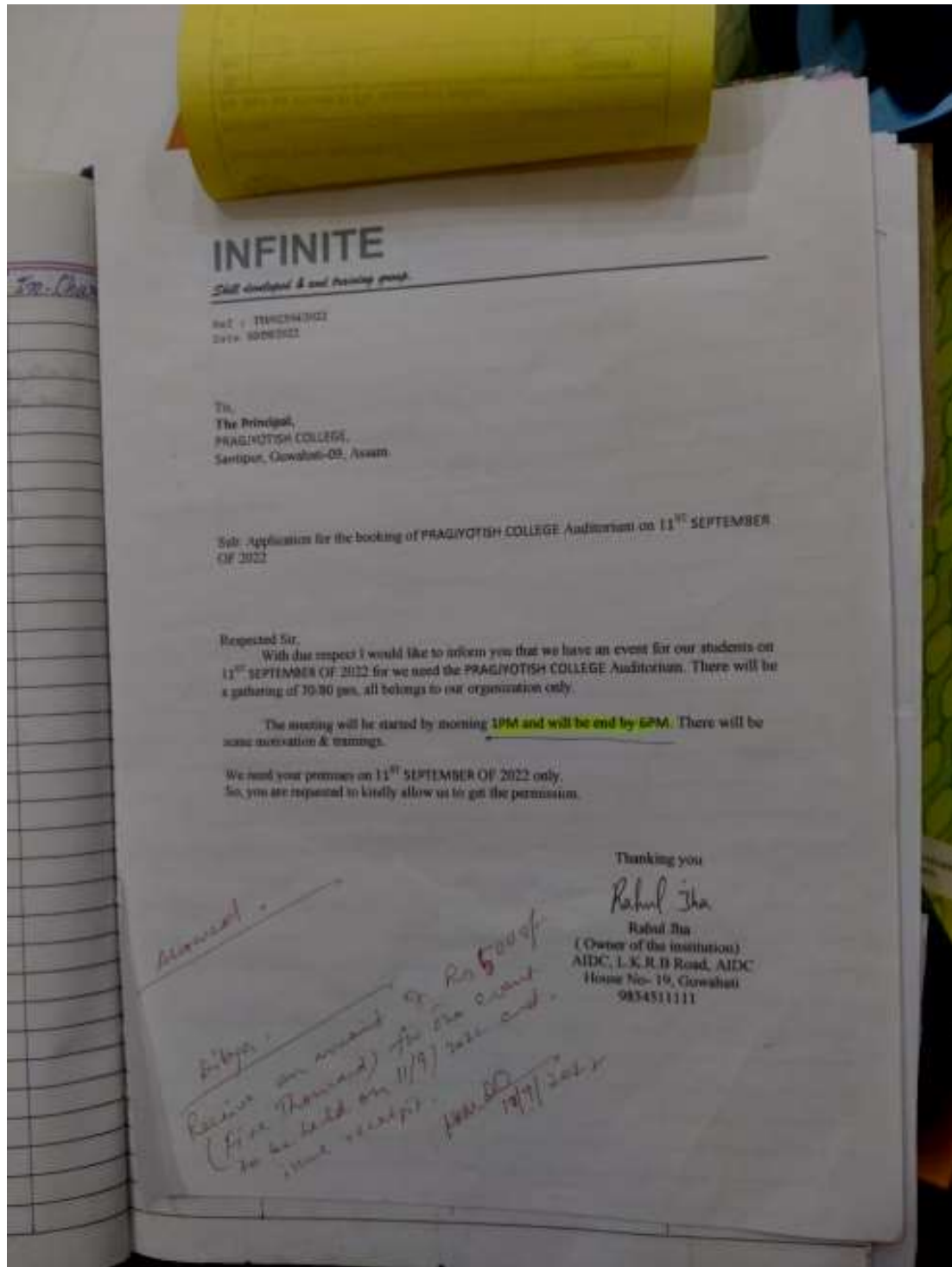
Sl. No.		Amount	
		Rs.	P.
1.	Tuition fee	...	
2.	Admission fee	...	
3.	Electricity fee	...	
4.	Examination fee	...	
5.	Identity card fee	...	
6.	Affiliation fee	...	
7.	Certificate fee	...	
8.	Registration cum enrolment fee	...	
9.	Building fee	...	
10.	Library fee	...	
11.	Laboratory fee	...	
12.	Student's aid fund	...	
13.	N.S.S.	...	
14.	N.C.C.	...	
15.	Scouts & Guides	...	
16.	Union fee	...	
17.	Faculty improvement	...	
18.	Field development	...	
19.	Miscellaneous	...	
Total Rs.			

Rupees (in words) Ten Thousand

Date: 24/12/21

For PRINCIPAL

CENTRAL AUDITORIUM RENT RECEIPT



PRAGJYOTISH COLLEGE
Santipur, Guwahati-781 009 No. 923

Received from Shri/Smt. Auditorium Fee Session _____
Roll No. _____ Class _____

the fees as shown in the statement below :

Sl. No.	Description	Amount	
		Rs.	P.
1.	Tuition fee	...	
2.	Admission fee	...	
3.	Electricity fee	...	
4.	Examination fee	...	
5.	Identity card fee	...	
6.	Affiliation fee	...	
7.	Certificate fee	...	
8.	Registration cum enrolment fee	...	
9.	Building fee	...	
10.	Library fee	...	
11.	Laboratory fee	...	
12.	Student's aid fund	...	
13.	N.S.S	...	
14.	N.C.C	...	
15.	Scouts & Guides	...	
16.	Union fee	...	
17.	Faculty improvement	...	
18.	Field development	...	
19.	Miscellaneous	...	

Auditorium Fee

5000 00

Rupees (in words) five thousand Total Rs. 5000 00

Date: 10/7/22

[Signature]
For PRINCIPAL

Approved

*an amount of Rs 5000/-
(and) for the event
11/9/2022 and.*

Rahul Jha
Rahul Jha
(Owner of the institution)
AIDC, L.K.R.B Road, AIDC
House No- 19, Guwahati
9854511111



PRAGJYOTISH COLLEGE

Santipur, Guwahati-781 009

No. 804

Received from Shri/Smt. Spandita Srima Debbarma Manohar, Jy 2010

Roll No. _____ Class _____ Session _____

the fees as shown in the statement below :

Sl. No.		Amount	
		Rs.	P.
1.	Tuition fee	...	
2.	Admission fee	...	
3.	Electricity fee	...	
4.	Examination fee	...	
5.	Identity card fee	...	
6.	Affiliation fee	...	
7.	Certificate fee	...	
8.	Registration cum enrolment fee	...	
9.	Building fee	...	
10.	Library fee	...	
11.	Laboratory fee	...	
12.	Student's aid fund	...	
13.	N.S.S.	...	
14.	N.C.C.	...	
15.	Scouts & Guides	...	
16.	Union fee	...	
17.	Faculty improvement	...	
18.	Field development	...	
19.	Miscellaneous	...	

development

10,000 00

Rupees (in words) Ten thousand

Total Rs. 10,000 00

Date: 24/11/10

For PRINCIPAL

MONEY RECEIPT

GYMNASIUM HUB
Pragjyotish College
Santipur, Guwahati-781009

Sl.No. **1151** Date :...10/11/20

Received with thanks from...*Parishmita Dasari*
the sum of Rupees.....
in works.....*T.N.R.A. (donated) and*
by Cash/D.D./Cheque No.

Rs. 300/- For,
Gymnasium Hub

Date	Cheque no.	Payee's Name	Amt. of Cheque debit		Amt. of Deposit		Balance
			₹	P.	₹	P.	
16/3/16	19246	Cancelled					
11/4/17	19247	NATUR-O-TECH	11,450	00			
27/04/22	19248	Babul Boro	6753	00			Cancelled
27/04/22	19249	College Dev. fund	25,000	00			
27/04/22	19250	Babul Boro	6750	00			Cancelled
1/12/22	19251	JKR	8732	00			
1/12/22	19252	APPICHEM	7512	00			
1/12/22	19253	SSD Rasayan	35,339	00			

Form us of any change in

1913

Received from Shri/Smt. Sate of PCL No.

Roll No. Class Session

the fees as shown in the statement below :

Sl. No.		AMOUNT	
		Rs.	P.
1.	Tution fee		
2.	Admission fee		
3.	Electricity fee		
4.	Examination fee		
5.	Identity card fee		
6.	Affiliation fee	4200	00
7.	Certificate fee		
8.	Registration cum enrolment fee		
9.	Building fee		
10.	Library fee		
11.	Laboratory fee		
12.	Student's aid fund		
13.	N.S.S.		
14.	N.C.C.		
15.	Scouts & Guides		
16.	Union fee		
17.	Faculty improvement		
18.	Field development		
19.	Miscellaneous		
TOTAL Rs.		4200	00

Rupees (in words) Four thousand

two hundred only

Date: 10/8/23

[Signature]
For PRINCIPAL

PCL RECEIPT

No. 998

Received from Shri/Smt. Sate of PCL

Roll No. _____ Class _____ Session _____

the fees as shown in the statement below :

Sl. No.		Amount	
		Rs.	P.
1.	Tuition fee	...	
2.	Admission fee	...	
3.	Electricity fee	...	
4.	Examination fee	...	
5.	Identity card fee	...	
6.	Affiliation fee	...	
7.	Certificate fee	...	
8.	Registration cum enrolment fee	...	
9.	Building fee	...	
10.	Library fee	...	
11.	Laboratory fee	...	
12.	Student's aid fund	...	
13.	N.S.S.	...	
14.	N.C.C.	...	
15.	Scouts & Guides	...	
16.	Union fee	...	
17.	Faculty improvement	...	
18.	Field development	...	
19.	Miscellaneous	...	

Sate of PCL

3270 00

Development fund

Rupees (in words) Three thousand two hundred seventy only. Total Rs. 3270 00

Date: 10/6/23

For PRINCIPAL

INTEREST ACCRUED FROM DEPOSITS AT BANKS.

PRAGJYOTISH COLLEGE
SANTIPUR, BHARALUMUKHI
GUWAHATI-781009

RECEIPTS AND PAYMENT ACCOUNTS NON DEVELOPMENT FUND AS ON 31ST MARCH, 2023

Receipts	Amounts(in Rs)	Payments	Amounts(in Rs)
		BANK CHARGE	690
	3,09,438	CGST PAID	59
RENT RECEIVED	5,000	CLEANING EXPENSES	6,00,143
RENT RECEIVED	14,800	COMPUTER EXPENSES	72,369
TRANSFER FROM ICICI ONLINE ADMISSION	25,505	ELECTRICAL EXPENSES	1,54,500
EXAM SEAT RENT	8,420	FURNITURE EXPENSES	11,400
SEAT RENT	500	GARDENING EXPENSES	1,11,000
CONFERENCE RECEIVED	2,000	GENERAL EXPENSES	8,500
GRANT RECEIVED	6,000	GENERATOR EXPENSES	4,400
CONTRIBUTION RECEIVED	85,767	LABORATORY EQUIPMENTS	4,24,030
CONTRIBUTION RECEIVED	75,820	LABORATORY EXPENSES	6,858
CONTRIBUTION RECEIVED	10,200	PRINTING	4,400
CONTRIBUTION RECEIVED	27,500	REPAIRING & RENOVATION EXPENSES	1,91,429
CONTRIBUTION RECEIVED	1,470	SALARY TO SECURITY SERVICE	2,18,000
CONTRIBUTION RECEIVED	20,000	SGST PAID	59
CONTRIBUTION RECEIVED	500	STATIONERY EXPENSES	22,111
CONTRIBUTION RECEIVED	3,31,100	TDS PAID	3,318
CONTRIBUTION RECEIVED	22,25,800	WEB SITE DEVELOPMENT CHARGES	1,08,830
CONTRIBUTION RECEIVED	17,000	DEPARTMENTAL EXPENSES	4,718
CONTRIBUTION RECEIVED	5,900		
		Closing Balance	
		Cash at Bank	12,77,602
Total	32,27,930	Total	32,27,930

Report of even date attached

RAJ GOSWAMI & COMPANY

Chartered Accountants

13/11/23

13/11/23

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13/11/23

PRAGJYOTISH COLLEGE
SANTIPUR, BHARALUMUKH
GUWAHATI
RECEIPTS AND PAYMENT ACCOUNTS OF GENERAL FUND AS ON 31ST MARCH , 2023

Receipts	Amounts(in Rs)	Payments	Amounts(in Rs)
Opening Balance		APPLIATION FEES PAID	2,118
Bank Balance	40,07,800	BANK CHARGE	1,202
Hand	-	BUILDING INSURANCE	38,344
RECEIVED	4,700	CARRYING CHARGES	500
SSS SALARY PAYMENT RECEIVED	30,000	CGST PAID	113
RECEIVED FROM POLLUTION BOARD	5,748	CLEANING EXPENSES	59,000
DESIGN FEE THROUGH ONLINE A/C	85,38,450	COMPUTER EXPENSES	10,000
TRANSFER FROM SB GENERAL FUND	14,77,555	DEPARTMENTAL CONTINGENCY	10,000
		EDUCATION PROGRAMME-EXTENSION	3,000
		ELECTRIC BILL	10,51,073
		EXCURSION EXPENSES	3,600
		FIELD STUDY EXPENSES	71,158
		FOUNDATION DAY EXPENSES	85,505
		FURNITURE ACCOUNT	8,300
		GARDEN EXPENSES	8,000
		GB MEETING ALLOWANCE	18,000
		GENERAL EXPENSES	1,500
		GENERATOR EXPENSES	4,500
		H.S. EXAMINATION FEES PAID	400
		INTERNAL AUDIT FEES	55,000
		INTERNET BILL	85,248
		INTERNET EXPENSES	57,081
		MOBILE BILL PRINCIPAL	2,742
		NCC EXPENSES	11,500
		NCC PAID	1,500
		POPULAR TALK	25,500
		PRINTING EXPENSES	2,61,970
		REGISTRATION PAID	3,100
		REMUNERATION	14,600
		REMUNERATION TO WEB SITE ADMINISTRAT	24,000
		RENT OF CABLE T.V.	6,500
		REPAIRING & RENOVATION EXPENSES	31,825
		SALARY TO GUEST FACULTY	16,000
		SALARY TO H.S. OFFICE STAFF	32,25,599
		SALARY TO NS TEACHING & NS STAFF	2,40,118
		SALARY TO NS TEACHING STAFF	20,03,109
		SEMINAR AND MEETING	20,335
		SGST PAID	113
		SGST CHARGE	50



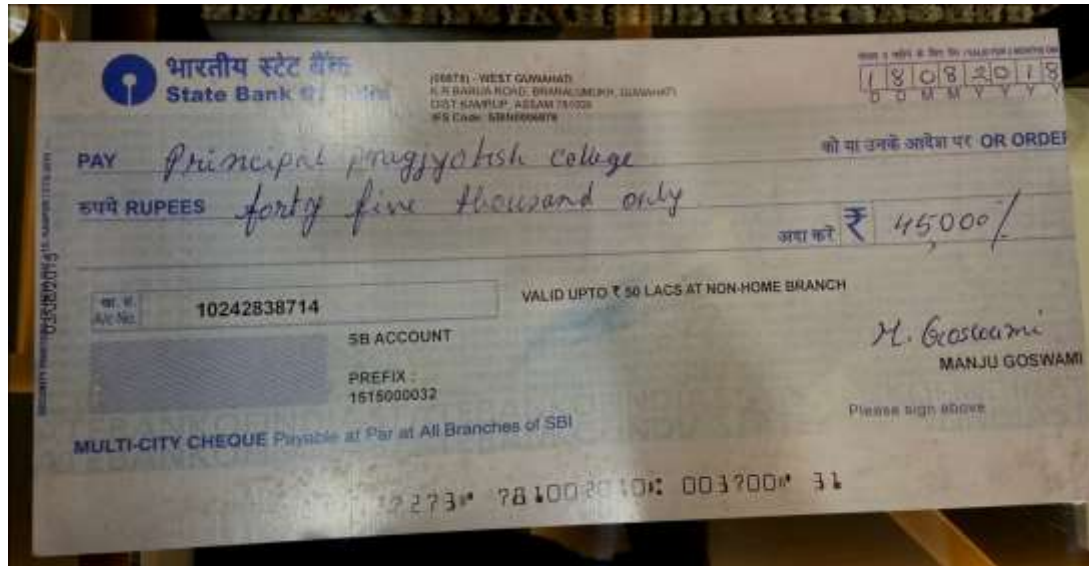
Contd-1/2

DONATIONS FROM ALUMNI/INDIVIDUALS/ BODIES.

6.4.2 Funds / Grants received from management, non-government bodies, individuals, philanthropies during the year(not covered in Criterion III)

Name of the non government funding agencies/ individuals	Funds/ Grants received in Rs.	Purpose

Ambikagiri Memorial Trust	100000/-	For Publication of Book 'Chetana'
Geographical Alumni Association	45000/- Cheque no: 427273 (SBI)	For purchases of Computer



RESEARCH PROJECT FUND

PRAGJYOTISH COLLEGE, DEVELOPMENT FUND
Bharalumukh
Guwahati

PROJECT CONTRIBUTION RECEIVED
Ledger Account

1-Nov-2018 to 30-Nov-2018

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
28-11-2018	By ASSAM CO-OP APEX BANK 1698 RECEIVED FROM DR. RANJA KUMAR BORA, BOTANY DEPTT. AGAINST BRN (DHE) SPONSORED PROJECT. CH. NO. 244139	Receipt	105		89,250.00
	To Closing Balance			89,250.00	89,250.00
				89,250.00	89,250.00

[VW_413667_172.31.119.196_20221128105146]


Your Details With Us:

 M/S PRAGYOTISH COLLEGE FUND FOR SC & ENG
 PRINCIPAL PRAGYOTISH SANTAPUR HILLSIDE FATA
 SHIL
 GUWAHATI
 ASSAM - INDIA - 781004


Your New Branch: THE SHOPPING COMPLEX, B.L. ROAD, HATEY BAZAR, GUWAHATI, ASSAM

Summary of Account as on 30-06-2022
I. Operative Account in INR

Type of Account	Account Number	Balance (INR)	MICR	IFSC	Statement
Savings	054301003273	2,86,746.70 Cr	181220932	ICIC0000343	Not Applicable
TOTAL		2,86,746.70 Cr			

Statement of transactions in Savings account number: 054301003273 in INR For the period 01-04-2022 To 30-06-2022

Date	Particulars	Chq.No.	Withdrawals	Deposits	Autosweep	Reverse Sweep	Balance(INR)
01-04-2022	OP						1,93,079.30 Cr
01-04-2022	054301003273	14024	25,000.00	0.00			1,78,079.30 Cr
30-06-2022	054301003273		0.00	2,07,500.00			2,86,746.70 Cr
Page Total			25,000.00	2,17,000.00	0.00	0.00	2,86,746.70 Cr

Legends for transactions in your account statement

VATMATS/NFS - Cash withdrawal at other Bank ATMs	INF - Internet fund transfer in linked accounts
EBA - Transaction on ICICI direct	BIL - Internet Bill payment or funds transfer to Third party
VPS/PFS - Debit card transaction	
TOP - Mobile recharge	

 Sincerely,
 Team ICICI Bank

This is a system-generated statement. Hence, it does not require any signature.

Category of service: Banking & Financial Services, Registration No: MV0173Bank & Finch

 REGD ADDRESS: ICICI BANK TOWER, NEAR CHANGI-CIRCLE OLD FINCHER ROAD, SINGAPORE, 390001, SINGAPORE
 This is an unauthenticated distribution statement. Customers are requested to immediately notify the Bank of any discrepancy in the statement.

1/1



Government of India
Department of Atomic Energy (DAE)
Board of Research in Nuclear Sciences (BRNS)

Dr Ajay Kumar
Programme Officer (FOS)

BRNS Secretariat, 316-C,
CFR, BARC, Trombay,
Mumbai-400085
Phone: +91-2222599399
Email: ajayk@barc.gov.in

No: 35/14/10/2016-BRNS/10746

Sub: Forwarding of bills to Accounts

Date: 13 OCT 2022

Bill No	DATE	Amount	In Favour of
17049	11/07/2022	Rs. 74,224/-	AVC No: 10823629870, A/C Name: PRAGJYOTISH COLLEGE GENERAL FUND, FSC: SBIN0000576, State Bank of India Guwahati Branch Panbazar, Guwahati-781001 Branch Code 00078

Application of Physical Mutagen for Improvement of Quality in Two Indigenous Orchid Species of Assam under Dr. Ranjan Kumar Bora, Associate Professor of Botany, Pragjyotish College, Guwahati-781 009, bearing sanction 35/14/10/2016-BRNS with FOS, BRNS.

Grant Sanctioned for the year 2022-2023 Rs. 74,224/- (Rupees seventy four thousand two hundred twenty four only) :-

Final settlement	Rs. 24,849/-
HRA Mr. Main Kropi 15.06.2018 to 30.09.2019	Rs. 38,750/-
HRA Mr. Mostah Paul 21.10.2019 to 29.02.2020	Rs. 10,825/-
Total	Rs. 74,224/-

Eligibility of Overheads is Rs.303124/- (15% of spent amount except contingency and HRA). Hence, excess of expenditure of Rs.33276/- (336400-303124) is not allowed.

End: Bills

[Signature]
21/10/2022
Dr Ajay Kumar

Assistant Accounts Officer, Cheque, DAE

Principal, Pragjyotish College, Guwahati-781 009.
Dr. Ranjan Kumar Bora, Associate Professor of Botany, Pragjyotish College, Guwahati-781 009.
Member Secretary (FOS) : Dr. J.G. Marjaya. marjaya@barc.gov.in; Ph: +91-2225599366

[Signature]
07/10/2022



Government of India
Department of Atomic Energy (DAE)
Board of Research in Nuclear Sciences (BRNS)

Dr. Ajay Kumar
Programme Officer

BRNS Secretariat, 316C, CFB,
BARC, Trombay, Mumbai-400085
FAX: 022-25505151
Tele:022-25595399
e-mail: ajayk@brns.gov.in

No. 35/14/10/2016-BRNS/10745

Date: 13 OCT 2022

OFFICE MEMORANDUM

Sub: R/P entitled "Application of Physical Mutagen for Improvement of Quality in Two Indigenous Orchid Species of Assam" under Dr. Ranjan Kumar Bora, Associate Professor of Botany, Pragjyotish College, Guwahati P. O. Bharalumukh, Dist. Kamrup (Metro) Pin- 781 009 bearing sanction 35/14/10/2016-BRNS with FOS, BRNS.

In continuation of this Department's Office Memorandum of even number dated 11.10.2018, on the recommendations of Board of Research in Nuclear Sciences (BRNS), I am directed to convey the sanction of the President of India to incur the expenditure of Rs. 74,224/- (Rupees Seventy-four thousand two hundred twenty-four only) towards final settlement including HRA in respect of above project as details below: -

Final settlement		
HRA Ms. Malin Kropi	15.06.2018 to 30.09.2019	Rs.24,649/-
HRA Mr. Mosish Paul	21.10.2019 to 29.02.2020	Rs.38,750/-
		Rs.10,825/-
Total:-		Rs.74,224/-

- The above research project has been reviewed by the FOS (CDP-5) Committee of BRNS. The Committee has awarded "Excellent/Very Good/Good/Average" grading to the research project.
- As all the relevant documents have been received and closure review of the project has been completed, the project stands closed.
- The expenditure involved is debit to: 03 34 01 00 004 27 0231.
- This issues with the approval of Competent Authority in the Department.

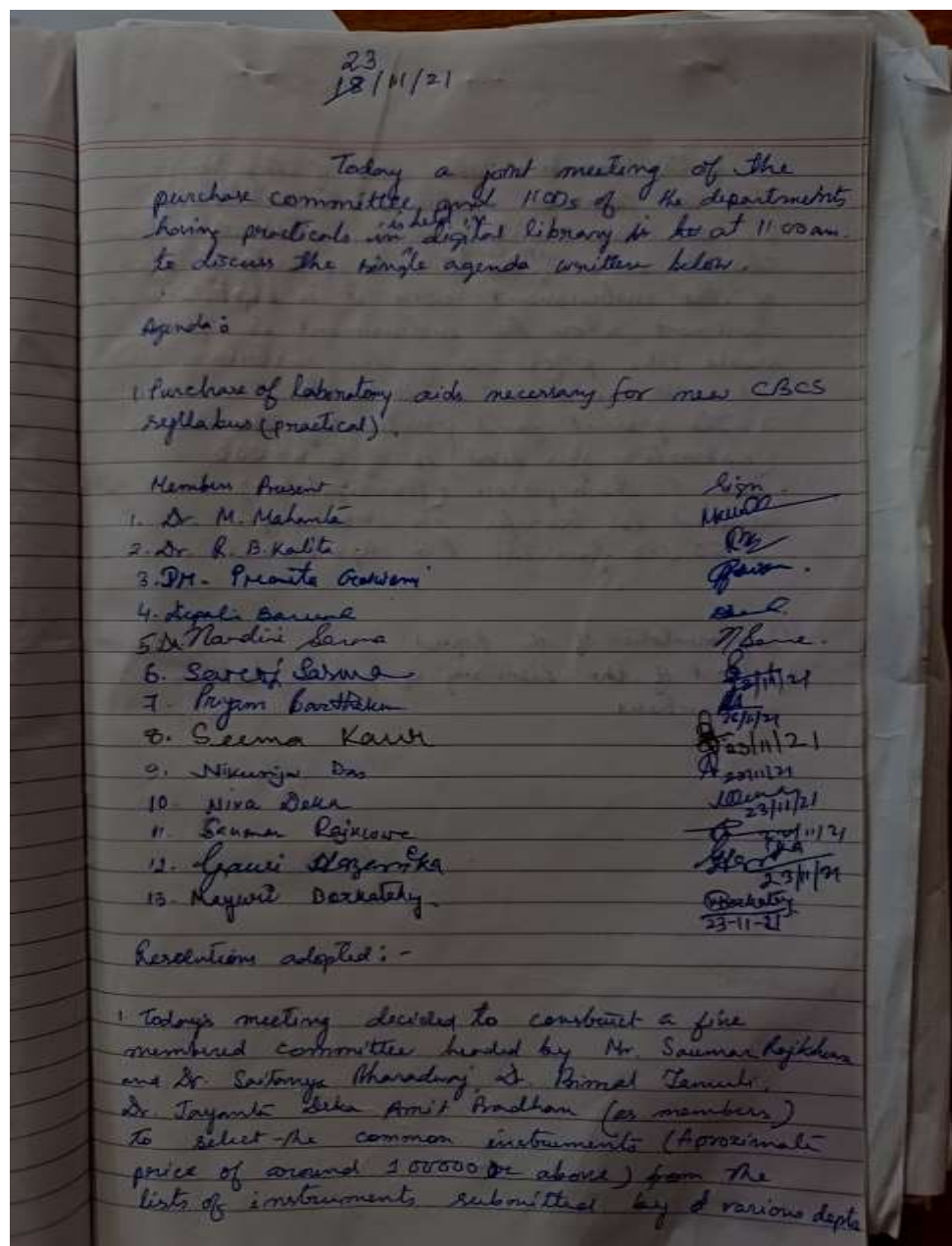
Encl: Bill

Ajay Kumar
13/10/2022
(Ajay Kumar)

Pay & Accounts Officer,
DAE, Anushakti Bhavan, CSM Marg, Mumbai - 400 001.

Year	Name of the non government funding agencies/ individuals	Purpose of the Grant	Funds/ Grants received (INR in lakhs)	Link to Audited Statement of Accounts reflecting the receipts
2020-21	BTR Govt.	Magazine Purpose	0.4 Lakh	https://pragjyotishcollege.ac.in/audit-report/

THE PURCHASE COMMITTEE OF THE INSTITUTION



2. The members also were of the opinion that the common instruments will be kept in one department and the other departments should inform ^{at least} ~~the~~ two days prior of use of the instrument where it is kept. The department, where the instrument is kept, should take proper care of the instrument/aid and will maintain a log book.

3. The present fund position of the college (Laboratory fees head) is of 6,64,000, but the chair person (Principal Sir) agreed to transfer an amount of 1,50,000 from the P.G. departments.

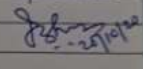
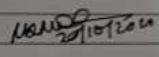
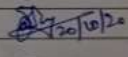
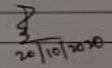
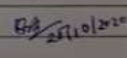
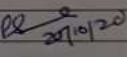
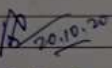
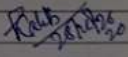


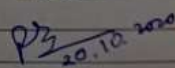
Implementation of the Proposal.

1. Most of the laboratory equipments, instruments are purchased.

CONSTRUCTION COMMITTEE

Proceedings of the Construction Committee Meeting held on 20/10/20 ^①

The Construction Committee Meeting held on 20/10/20 was held under the Presidentship of Dr Jagadendra Ray Choudhury, President, Governing Body of Praggyatish College at the Conference Room at 11:30am, with the following members:

Name	Designation	Signature
1. Dr Jagadendra Ray Choudhury	Chairperson President Governing Body	 20/10/20
2. Dr Manoj Kumar Mahanta	Principal	 20/10/20
3. Dr Ranjita Deka	Vice-Principal	Absent
4. Atanu Kr Choudhury	Convener	 20/10/20
5. Dr Ranjit Das	Member (Convener, Finance & Admissions Committee)	 20/10/20
6. Dr Reema Barman Kalita	Member (Convener, Purchase Committee)	 20/10/20
7. Priyanka Sarma	Member (Teacher's Representative G.B.)	 20/10/20
8. Dr Manjit Kr Mazumdar	Member (Coordinator, BAC)	 20.10.20
9. Pradip Chandra Kalita	Member	 20/10/20
10. Golap Husain	Member (JE, PWD Building)	
11. Rabindra Thakuria	Member (Head Assistant)	
12. Nikunja Das	Member (Accounts-In-Charge)	Absent
13. Prasanta Das	Special Invitee	 20.10.20

Agenda of the Meeting

- ① Meeting to be called to order by Chairman, Pragjyotish College Construction Committee
- ② Reading & Acceptance of the Proceedings of the Previous Meeting
- ③ Principal, Pragjyotish College to apprise the members of the various ongoing construction works
- ④ Proposed Construction Works
- ⑤ Any other matters with kind permission of the Chair

Proceedings of the Meeting

Dr Jagadindra Ray Choudhury, President Governing Body and Chairperson of the Pragjyotish College Construction Committee called the meeting to order at 11:30 am

The Chairperson called upon Atanu Kr Choudhury, Associate Professor and Convenor of the Construction Committee to read the Proceedings of the previous meeting. The Convenor, as directed read the proceedings and the resolutions adopted. The meeting approved the proceedings of the meeting held on

The Chairperson called upon the Principal Dr Manoj Kr Mahanta to apprise the members of the matters related to construction.

The Principal explained in details of the various construction works taken up in the early part of 2020 for the proposed NAAC Peer Team visit. The works were completed and payments have been done, after being checked by Mr Golap Hussain, JE of PWD Buildings, Government of Assam. However, a few bills are pending. Thereafter, due to the unprecedented pandemic situation, for seven months no new work could be taken up.

Resolution No 2:

The meeting resolved to begin construction of the 2nd Floor of RUSA building, in the second phase considering the fund position, subject to the approval of GB.

Resolution No 3:

The meeting resolved to issue order to the architect firm H's Design Consortium for preparation of detail reports for the proposed construction works.

Resolution No 4:

The meeting resolved to authorize the Principal to carry out the required repairing, renovation and cleaning works for the impending NAAC visit.

Proceedings Confirmed
HSD
3/11/20

**FINANCIAL SUPPORT FOR ORGANIZING SEMINARS, LECTURES,
PROGRAMMES, FIELD VISIT ETC.**

**PRAGJYOTISH COLLEGE
SANTIPUR, BHARALUMUKH
GUWAHATI-781009**

RECEIPTS AND PAYMENT ACCOUNTS AON DEVELOPMENT FUND AS ON 31ST MARCH , 2023

Receipts	Amounts(in Rs)	Payments	Amounts(in Rs)
Opening Balance		BANK CHARGE	650
Cash at Bank	3,65,438	CGST PAID	59
AUDITORIUM RENT RECEIVED	5,000	CLEANING EXPENSES	6,00,143
CANTEEN RENT RECEIVED	14,000	COMPUTER EXPENSES	72,360
INTEREST TRANSFER FROM ICICI ONLINE ADMISSION	25,505	ELECTRICAL EXPENSES	1,54,960
KKHSQU EXAM SEAT RENT	8,420	FURNITURE EXPENSES	11,400
W.A. EXAM SEAT RENT	500	GARDENING EXPENSES	1,11,000
PRAG CONSILENCE RECEIVED	2,000	GENERAL EXPENSES	8,500
PRIZE MONEY RECEIVED	6,000	GENERATOR EXPENSES	4,400
PROJECT CONTRIBUTION RECEIVED	85,767	LABORATORY EQUIPMENTS	4,24,030
RENT OF OUT SIDE EXAMINATION	75,800	LABORATORY EXPENSES	6,868
SALE OF BELOT PAPER	10,200	PRINTING	5,490
SALE OF BOOK	27,500	REPAIRING & RENOVATION EXPENSES	1,91,429
SALE OF DAMAGED NEWS PAPER	1,470	SALARY TO SECURITY SERVICE	2,19,000
SALE OF TIMBER	20,000	SGST PAID	59
SEAT RENT RECEIVED	500	STATIONERY EXPENSES	22,111
TRANSFER FROM SBI GENERAL FUND	3,31,100	TDS PAID	3,316
TRANSFER FROM HDRC ONLINE ADMISSION	22,25,800	WEB SITE DEVELOPMENT CHARGES	1,08,830
VENUE RENT	17,000	DEPARTMENTAL EXPENSES	5,718
FEES RECEIVED	5,900		
		Closing Balance	
		Cash at Bank	12,77,602
Total	32,27,920	Total	32,27,920

As per our report of even date attached

For, M/S BRU GOSWAMI & COMPANY

Chartered Accountants

F.A.NO:-30508E

BRU Goswami

13/11/23

(CA BRU RAJ GOSWAMI)

Proprietor

Membership No:-305186

Place:- Guwahati

Date:- 13th November, 2023



PRAGJYOTISH COLLEGE
SANTIPUR, BHARALUMUKH
GUWAHATI-781009

Receipts and Payments of MTM Programme (M) fund as on 31st March , 2023

Receipts	Amounts(in Rs)	Payments	Amounts(in Rs)
Closing Balance	-	EXAMINATION EXPENSES ✓	17,300
Bank Accounts	5,99,630	FIELD STUDY EXPENSES ✓	4,500
State Bank Of India		MISC. EXPENSES ✗	2,090
Cash in Hand	-	PRINTING & STATIONERY ✓	1,127
Amount received from online admission	20,31,250	REFRESHMENT EXPENSES	3,005
Certificate fee	100	SALARY TO NON TEACHING STAFF	1,85,315
		SALARY TO TEACHING STAFF	9,05,865
		MISC. EXPENSES	100
		Closing Balance	
		Cash at Bank	15,11,578
		Cash in Hand	-
Total	26,30,980	Total	26,30,980

As per our report of even date attached.

For, M/S BRIJ GOSWAMI & COMPANY

Chartered Accountants

F.R.NO.: 328157E

Brij Goswami
13/11/23

(CA BRIJ RAJ GOSWAMI)

Proprietor

Membership No.: 305186

Place: Guwahati

Date: 13th November, 2023



PRAGJYOTISH COLLEGE
SANTIPUR, BHARALUMUKH
GUWAHATI-781009

Receipts and Payments of P.G. ASSAMESE Fund as on 31st March , 2023

Receipts	Amounts(in Rs)	Payments	Amounts(in Rs)
Opening Balance		ADMISSION EXPENSES	1400
Cash at Bank	21,78,956	ADMISSION FEES REFUND	12000
		BANK CHARGE	907
		FIELD STUDY EXPENSES ✓	14000
		FOUNDATION DAY EXPENSES ✓	25000
Init. on Bank deposit	86586	NET/SLET TRAINING EXPENSES ✓	36000
Fee through Online Admission	2575850	PG CO ORDINATOR REMUNERATION	8000
		REPAIRING & RENOVATION EXPENSES ✓	47900
		SALARY OF P.G. STAFF (ASSAMESE)	650102
		SEMINER & MEETING EXPENSES ✓	8750
		Closing Balance	
		Cash at Bank	40,37,333
Total	48,39,392	Total	48,39,392

As per our report of even date attached

For, M/S BRIJ GOSWAMI & COMPANY
Chartered Accountants

F.I.N.O.: 301008E

Brij Goswami
(CA BRIJ RAJ GOSWAMI)

Proprietor

Membership No.: 305186

Place: Guwahati

Date: 13th November , 2023



PRAGJYOTISH COLLEGE
SANTIPUR, BHARALUMUKH
GUWAHATI-781009

Receipts and Payments of P.G. Fund (Education, Geography, Geology, Zoology) as on 31st March, 2023

Receipts	Amounts(in Rs)	Payments	Amounts(in Rs)
Opening Balance		ADMISSION EXPENSES	3,000
Cash at Bank	25,00,711	ADVERTISEMENT EXPENSES	16,170
		✓ COMPUTER EXPENSES	2,35,980
		DEPARTMENT CONTINGENCY	4,000
ADMISSION FEES RECEIVED	44,000	ELECTRICAL EXPENSES ✓	1,70,192
CERTIFICATE FEES RECEIVED	200	EXAMINATION FEES PAID	1,13,320
INTEREST RECEIVED FROM BANK	55,971	EXTERNAL MUNERATION ✓	3,000
NG FEES RECEIVED	500	FEES REFUND	10,000
Amount received Online Admission	90,71,274	FIELD STUDY EXPENSES ✓	10,400
		FINANCIAL ASSISTANCE	5,000
		✓ FURNITURE EXPENSES	2,17,600
		LABORATORY EXPENSES ✓	13,440
		LABORATORY MATERIAL EXPENSES ✓	49,942
		✓ MATERIALS & EQUIPMENTS	70,040
		MEETING & FUNCTION	2,500
		PG CO-ORDINATOR REMUNERATION	82,500
		PRACTICAL EXAM. EXPENSES ✓	2,500
		REMUNERATION TEANHING STAFF	1,49,100
		REMUNERATION TO STAFF	76,500
		REPAIRING AND RENOVATION ✓	46,775
		✓ SALARY TO OFFICE STAFF	1,17,800
		✓ SALARY TO TEACHING STAFF	21,33,091
		✓ SALARY TO TEACHING STAFF (CLASS WISE)	67,200
		STUDENT AID PAID	2,000
		Closing Balance	
		Cash at Bank	80,70,606
Total	1,16,72,656	Total	1,16,72,656

As per our report of even date attached

For, M/S BRU GOSWAMI & COMPANY

Chartered Accountants

FRN-328157E

BRU Goswami & Company
13/11/23
(CA BRU) RAJ GOSWAMI

Proprietor


Membership No.:305186

Place: Guwahati

Date: 13th November, 2023



FINANCIAL SUPPORT TO FACULTY MEMBERS



IIM
AHMEDABAD


भारतीय प्रबंध संस्थान अहमदाबाद
INDIAN INSTITUTE OF MANAGEMENT AHMEDABAD
वास्तपुर, अहमदाबाद ३८००१५, भारत | Vastapur, Ahmedabad 380015, India.
Phone: +91-79-69324181 | Fax: +91-79-69324182


RECEIPT

Receipt No. : **1300000406, 10000500 - FDP** Date: **11.03.2023**
Received with thanks from **Pragjyotish College**
by **Advise / Cheque** No: **SBIN323070725332** Date **11.03.2023**

ID: 6523002 Pragjyotish College	Towards	Amount
PAN No. AABTP0784H ADD. Guwahati-781009 Cheque Subject to Realisation	43RD FDP FEES - GAURAV DAS/Neti	1,20,380.00
	Total Rs.	1,20,380.00

Rupees One Lakh Twenty Thousand Three Hundred Sixty Only

PREPARED BY CASHER/ACCOUNTANTSECRETARY



N11358

FINANCIAL ASSISTANCE TO NEEDY STUDENTS


PRAGJYOTISH COLLEGE, GENERAL FUND
Santipur, Guwahati - 781 009
Assam

STUDENT AID PAID
Ledger Account

1-Oct-2018 to 31-Oct-2018

Page 1
Credit

Date	Particulars	Vch Type	Vch No.	Debit	Credit
4-10-2018	To ASSAM CO-OP APEX BANK 700 PAID TO RAKSHA SHARMA OF BSC. 5TH SEM. BEING THE REFUND HER FEES AS STUDENT AID. CH. NO. 039438	Payment	529	4,940.00	
5-10-2018	To ASSAM CO-OP APEX BANK 700 PAID TO MISS SILPI SHIKHA DAS AS STUDENTS AID. CH. NO. 039444	Payment	539	4,250.00	
29-10-2018	To ASSAM CO-OP APEX BANK 700 PAID TO DR. RUNIMA BAISHYA, HOD, PHISICS DEPTT. FOR REIMBURSEMENT THE EXPENDITURE MADE FOR 5 STUDENTS GOING TO PARTICIPATE IN THE 3RD NATIONAL CHAMPIONSHIP AT KHARAGPUR IIT. CH. NO. 039459	Payment	579	10,000.00	
				19,190.00	
By	Closing Balance				19,190.00
				19,190.00	19,190.00


Principal
Pragjyotish College
Guwahati-781009

PRAGJYOTISH COLLEGE, GENERAL FUND

Santipur, Guwahati - 781 009
Assam

STUDENT AID PAID
Ledger Account

1-Oct-2019 to 31-Mar-2020

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
24-10-2019	To ASSAM CO-OP APEX BANK 700 AMOUNT PAID TO NAYAN JYOTI DAS, BA 3RD SEM AS FINANCIAL AID FROM STUDENT AID HEAD AGAINST HIS APPLICATION BY CH. NO. 042916	Payment	498	5,000.00	
13-2-2020	To ASSAM CO-OP APEX BANK 700 AMOUNT PAID TO PRITAM PATOWARY, BA 2ND SEM AS FINANCIAL ASSISTANCE FOR PRACTICAL IN THE FILM MAKING HELD AT MIT ON 14/2/2020 BY CH. NO. 043717	Payment	742	1,000.00	
25-2-2020	To ASSAM CO-OP APEX BANK 700 AMOUNT PAID TO NAYAN JYOTI DAS, BA, 4TH SEM AS STUDENT AID BY CH. NO. 043729	Payment	770	5,000.00	
				11,000.00	
	By Closing Balance				11,000.00
				11,000.00	11,000.00

M. S. D.

Principal
Pragjyotish College
Guwahati-781009

PRAGJYOTISH COLLEGE, GENERAL FUND
Santipur, Guwahati - 781 009
Assam

STUDENT AID PAID
Ledger Account

1-Sep-2022 to 31-Aug-2023

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
9-11-2022	To ASSAM CO-OP APEX BANK 700 AMOUNT PAID TO ANAMA SUL TARA STUDENT. BSC. 3RD SEM AS STUDENT AID FOR STUDENT CONCESSION FOR FROM FILLUP BY CH. NO. 025229	Payment	136	2,500.00	
	To ASSAM CO-OP APEX BANK 700 AMOUNT PAID TO BANDANA MAHANTA, TDC 5TH SEM SCIENCE AS STUDENT AID FOR GOING TO DEPARTMENTAL EXCURSION BY CH. NO. 025730	Payment	138	2,500.00	
	To ASSAM CO-OP APEX BANK 700 AMOUNT PAID TO BISWAJIT DAS, TDC ARTS 3RD SEM STUDENT AS CONCESSION AID FOR ADMISSION IN TO 3RD SEM BY CH. NO. 025731	Payment	141	2,860.00	
				7,860.00	
	By Closing Balance				7,860.00
				7,860.00	7,860.00
1-8-2023	To Opening Balance			7,860.00	
12-8-2023	To ASSAM CO-OP APEX BANK 700 AMOUNT PAID TO JESMINA BEGUM HS 2ND YEAR AS STUDENT AID TO TAKE ADMISSION IN HS 2ND YEAR CLASS BY CH. NO. 051971	Payment	77	3,500.00	
24-8-2023	To ASSAM CO-OP APEX BANK 700 AMOUNT PAID TO BISWAJIT BARMAN AS STUDENT AID TO TAKE ADMISSION IN B SC. CDM SCIENCE FROM A POOR FAMILY BACKGROUND AS PER APPLICATION BY CH. NO. 051985	Payment	90	2,000.00	
				13,360.00	
	By Closing Balance				13,360.00
				13,360.00	13,360.00

Principal
Pragjyotish College
Guwahati-781009

Four Years' Undergraduate Program (FYUGP)
Revised CLASS ROUTINE

Day	9:00-10:00	10:00-11:00	11:00-12:00	12:00-1:00	1:00-2:00	2:00-3:00	3:00-4:00	4:00-5:00
Monday	ECO: G 107 ANT: G 106	AEC	GLG : Dep t GG Y: B20	STAT: Dept	Core-I (Major)	CSC: Dept	Practical (Minor)	
Tuesday	STAT: Dept	CSC: Dept.	MAT: G 110	PHY: B 21 BOT: Dept : ZOO : Dept	Core-I (Major)	CHE: B 21	MDC	Practical (Minor)
Wednesday	MAT: G 110	AEC	CSC: Dept	ECO: G 107	Core-I (Major)	MDC	Practical (Minor)	
		PHY: B 12			Core-I (Major)		Tutorial/	

Thursday	CHE: B 21	BOT: Dept ZOO: Dept	EVS: B 21	MAT: G110	Core-I (Major) Practical		Assignment/ Project	Practical (Minor)
Friday	STAT: Dept	GLG: Dept, GGY: B 20	EVS : B 21	ECO: G 107, ANT: G 106	SEC: Dept	Math: G110	Practical (Minor)	Tutorial/ Assignment / Project/SEC
Saturday	GLG: Dept, GGY: B20		ECO: G 107, ANT: G 106	CHE: B 21	SEC: Dept	PHY: B 21 B O T : D e p t Z	MDC	Practic al(Min or)



PRAGJYOTISH COLLEGE

(Affiliated to Gauhati University and recognised under Sections 2(f) and 12(B) of the U.C.E. Act, 1956)

Santipur, Guwahati – 781009, Assam

E-mail: principal@pragjyotishcollege.ac.in Website: www.pragjyotishcollege.ac.in

Policy for mobilization of funds and proper utilization of resources:

Resource Mobilisation Policy

The resource mobilisation policy document serves to identify the resources available for various program for efficient management of funds and to widen the resource base for the attainment of the set goals. The document outlines the procedures for efficient utilisation of generated funds.

- The governing body monitors the optimal utilisation of the funds for the smooth functioning of the institution.
- The Principal in consultation with the governing body is responsible for the management of the funds thereby ensuring transparency in the process.
- The members of the GB are nominated from the various stakeholder bodies and also from the University, the college is affiliated to.
- The income and expenditure of the college is in accordance with the annual budget.
- The internal auditor is appointed by the college authority with the approval of GB.
- External auditors are appointed by the government.
- Funds are allocated by Govt/college authority to meet the infrastructure requirements of the institution while starting new programs and centres.
- The management provides financial support to hold seminars/workshops/ expert talks/ faculty development program.
- The extra curricular activities of the students are a major concern and adequate funds are provided for Sports and Cultural activities.
- Scholarship and freships to the deserving students.
- Financial resources of the institution are tuition fee, hostel fee, government funds like grants from UGC, DST, RUSA etc.
- Tuition fees is used for the infrastructure and academic activities. Government funds are optimally used for which it is sanctioned.
- Income generated from hostel fee is used for the intended purpose.
- Transparency and accountability is ensured by conducting annual audit of the statements.
- Financial support provided by the government agencies are audited by the respective government departments.

Policy for mobilization of Funds

PRAGJYOTISH COLLEGE
GUWAHATI, ASSAM

**AUDIT REPORT
FOR THE PERIOD FROM
APRIL 2018 TO MARCH 2019**

AUDITORS
M. SAQUEI & CO.,
CHARTERED ACCOUNTANTS
M. SAQUEI HOUSE, 49, DIGHAJIPURGHURI EAST, GUWAHATI - 781 001
TEL: (361) 2131239
FAX: (361) 2545881

AUDITORS' REPORT

Name of the Organization :: PRAGJYOTISH COLLEGE
Address P.O.: SANTIPUR, BHARALUMUKH
DIST :: KAMRUP (M) , GUWAHATI ,
ASSAM
PIN-781009

Period of Audit :: 01-04-2019 TO 31-03-2020
Incumbency :: Dr. Manoj Kumar Mahanta | Principal cum Secretary

Statement enclosed : RECEIPT AND PAYMENT ACCOUNTS

- 1) General Fund (SBI)
- 2) General Fund
- 3) UGC Fund
- 4) Library Fund
- 5) NSS Fund
- 6) Student Union Fund
- 7) BCA Fund
- 8) B.Com Fund
- 9) Development Fund
- 10) HDFC Online Admission Account
- 11) Scholarship Fund
- 12) Hostel Fund
- 13) P.G.Assamese Fund
- 14) P.G.Economics Fund
- 15) MTM Programme

Independent Auditors' Report

We have audited the attached Receipt And Payment Account of **Pragjyotish College , Santipur , Bharalumukh , Guwahati, Assam , Pin-781009** as on 31st March , 2020 for the year 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 .



AUDITORS' REPORT

Name of the Organization :: PRAGJYOTISH COLLEGE
Address P.O.: SANTIPUR , BHARALUMUKH
DIST :: KAMRUP (M) , GUWAHATI ,
ASSAM
PIN-781009

Period of Audit :: 01-04-2020 TO 31-03-2021
Incumbency :: Dr. Manoj Kumar Mahanta ., Principal cum Secretary

Statement enclosed : RECEIPT AND PAYMENT ACCOUNTS

- 1) General Fund (SBI)
- 2) General Fund
- 3) UGC Fund
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- 14) P.G.Economics Fund
- 15) MTM Programme

Independent Auditors' Report

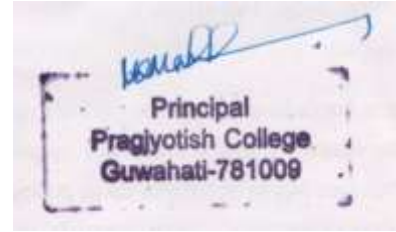
We have audited the attached Receipt And Payment Account of **Pragjyotish College , Santipur , Bharalumukh , Guwahati, Assam , Pin-781009** as on 31st March , 2021 for the year ended on that date annexed thereto. These Financial Statements are the responsibility of the Management of the College . Our responsibility is to express an opinion on these Financial Statements based on our audit .

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Link for the Audit Report:

<https://pragjyotishcollege.ac.in/audit-report/>



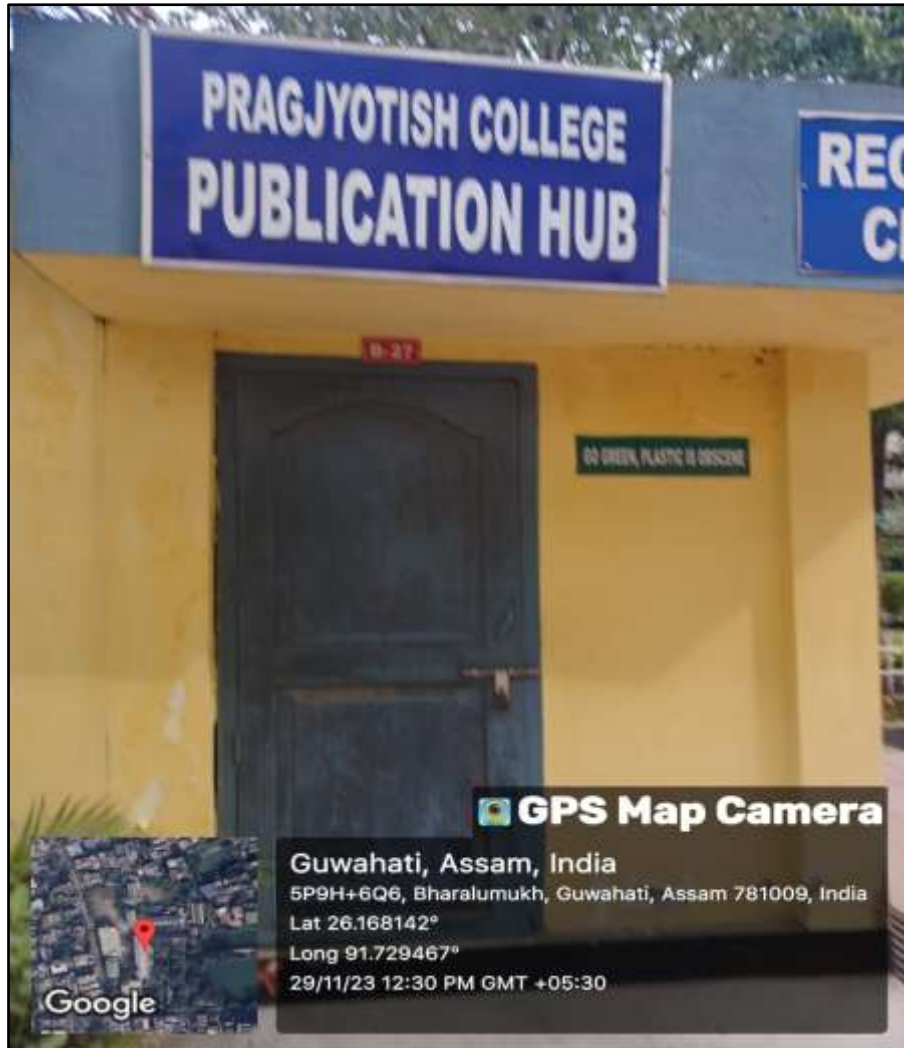
(Dr. Manoj Kumar Mahanta)

Principal

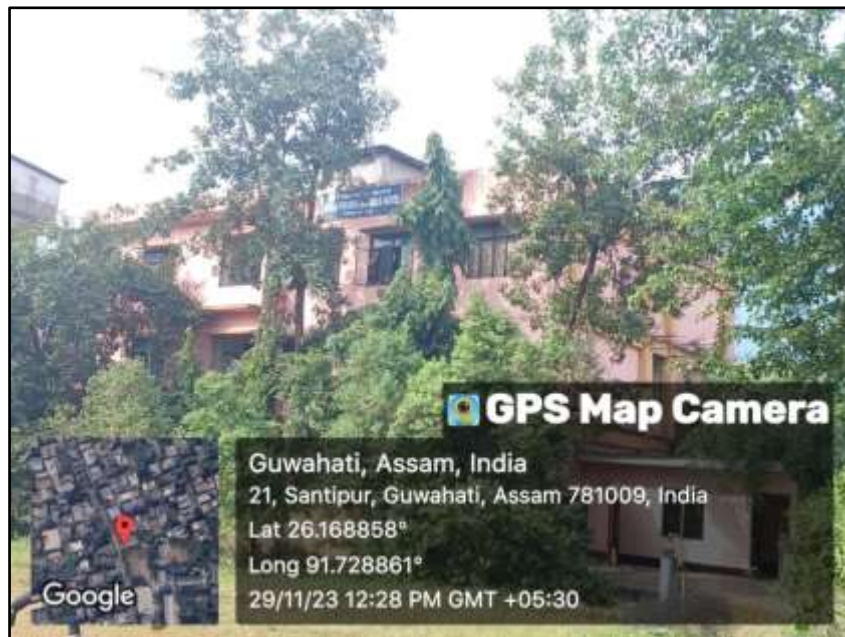
UTILIZATION OF RESOURCES



KKHSOU STUDY CENTRE, PRAGJYOTISH COLLEGE



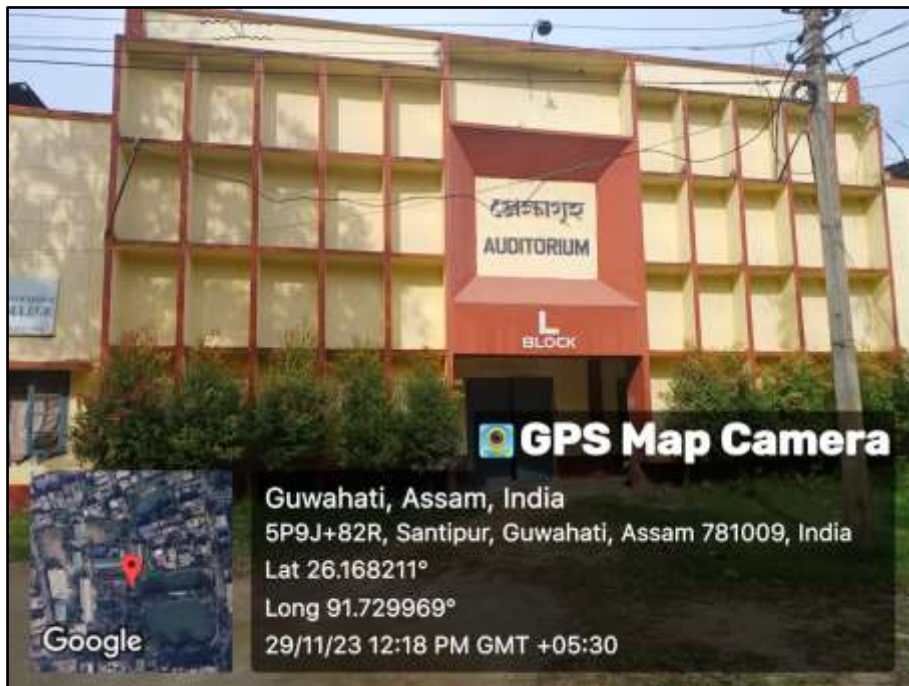
PUBLISHING HUB, PRAGJYOTISH COLLEGE



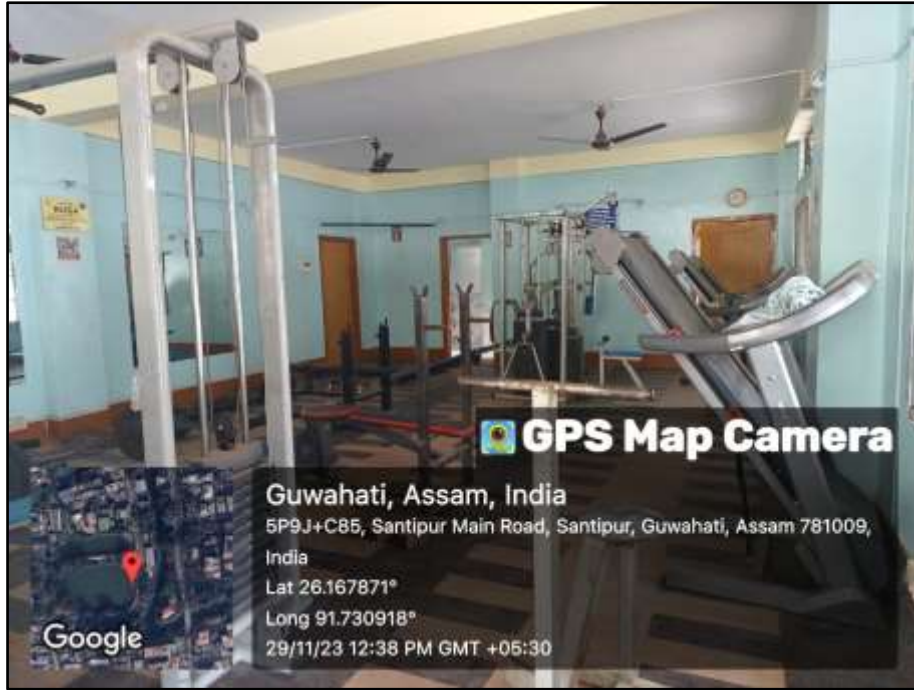
PRAGJYOTISH COLLEGE GIRLS' HOSTEL



PRAGJYOTISH COLLEGE CANTEEN

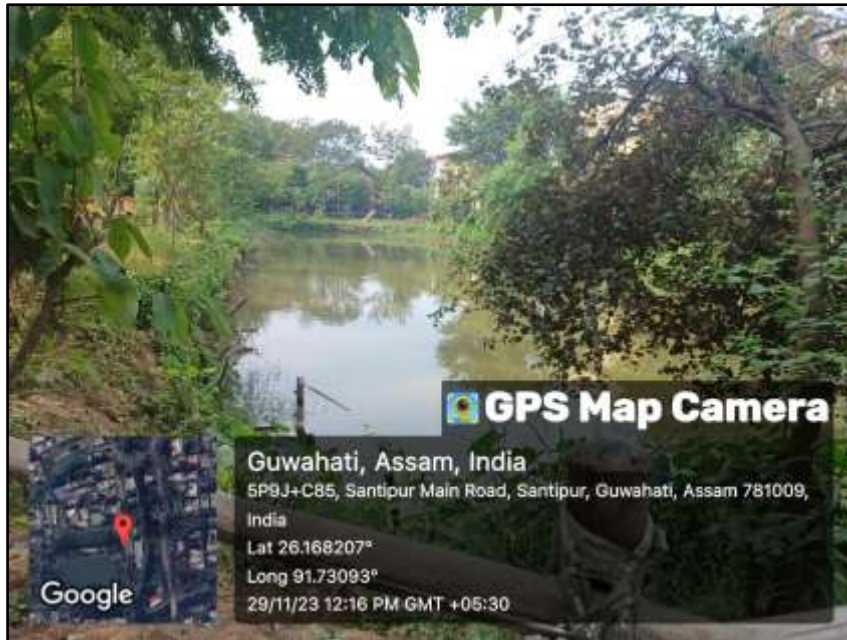


PRAGJYOTISH COLLEGE AUDITORIUM



PRAGJYOTISH COLLEGE GYMNASIUM HUB





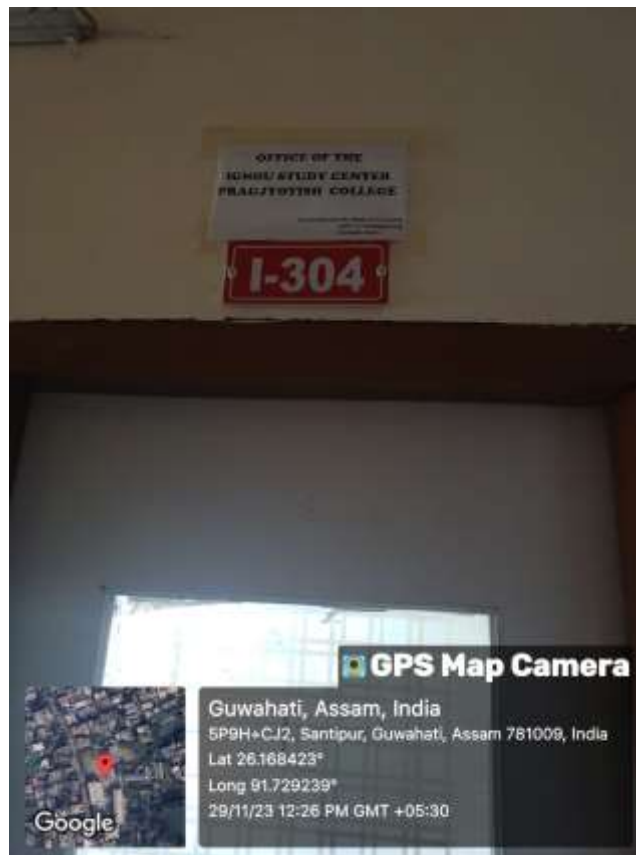
PRAGJYOTISH COLLEGE PONDS (2 NOS)



SBI ATM WITHIN PRAGJYOTISH COLLEGE CAMPUS



IDOL STUDY CENTRE, PRAGJYOTISH COLLEGE



IGNOU STUDY CENTRE, PRAGJYOTISH COLLEGE



CARATE VENUE OF THE COLLEGE



PRAGJYOTISH COLLEGE LIGHT



PRAG TEA, PRAGJYOTISH COLLEGE