

Self Study Report (SSR)

2018-2023

CRITERIA- 6.4

FINANCIAL MANAGEMENT AND RESOURCE MOBILIZATION

Fourth Cycle NAAC Accreditation

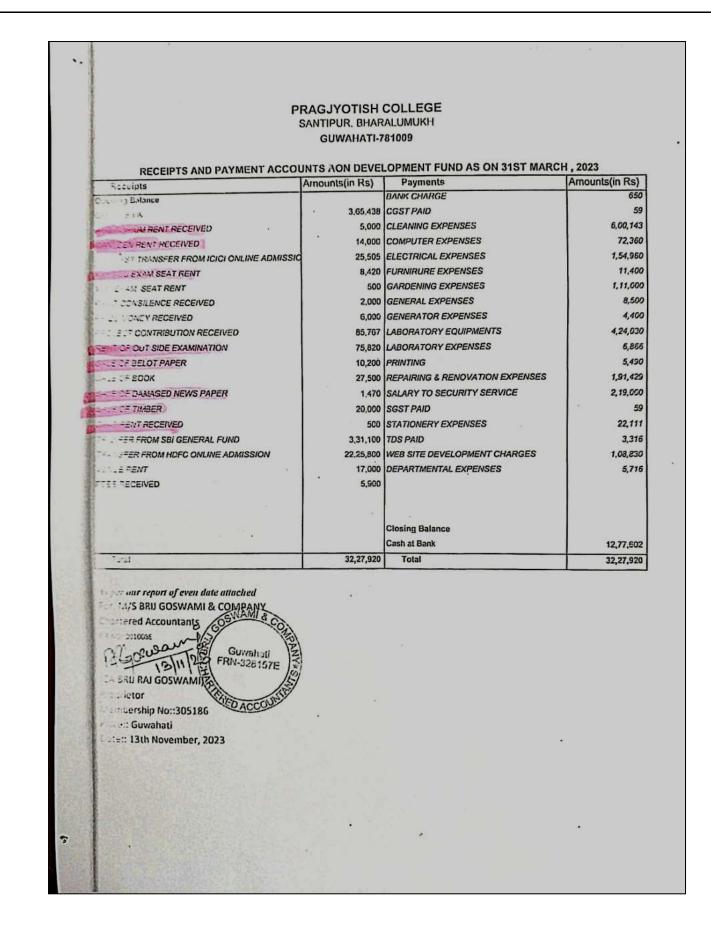
Submitted to



THE NATIONAL ASSESSMENT AND ACCREDITATION COUNCIL

TUITION FEES OF STUDENTS

RECEIPTS AND PAYMENT A	SANTIPUR, BHAI GUWAH CCOUNTS OF GI		H,2023
	Amountatio Rs)	Paymenta	Amountsen Raj
Receipts ning Balance		APPALIATION FEES PAID	2.118
and stars	40,07,800	BANK CHARGE	1,202
e net		BUILDING INSURANCE	30,344
RECEIVED.	4,700	CARRYING CHARGES	.500
SS SALARY PAYMENT RECEIVED	30.000	CGST FAID	113
EVED FROM POLUTION BOARD	5,748	CLEANING EXPENSES	59,000
CECH PEE DIROLISH ONLINE AC	95.38,460	COMPUTER EXPENSES	10,000
ISTER FROM SEI GENERAL FUND	14,77,586	DEPARTMENTAL CONTINGENCY	10,000
	Mulainia	EDUCATION PROGRAMME-EXTENSION	2,000
		ELECTRIC BILL	10.51,073
		EXCURSSION EXPENSES	3,600
		FIELD STUDY EXPENSES	31,159
		FOUNDATION DAY EXPENSES	65,505
		FURNITURE ACCOUNT	#,300
		GARDEN EXPENSES	8.000
		GE MEETING ALLOWANCE	18,000
		GENERAL EXPENSES	1,500
		GENERATOR EXPENSES	4,500
		H.S. EXAMINATION FEES PAID	400
		INTERNAL AUGIT FEES	55,000
		INTERNET BILL	89,245
		INTERNET EXPENSES	37,681
		MOBILE BILL PRINCIPAL	2,742
		NCC EXPENSES	11,900
		NCC PA/D	1,500
		POPULAR TALK	25,500
		PRINTING EXPENSES	2.61.970
		REGISTRATION PAID	2,100
		REMUNERATION	\$4,800
		REMUNERATION TO WEB SITE ADMINISTRAT	24,000
		RENT OF CABLE T. V	6,900
		REPARING & RENOVATION EXPENSES	31,825
		SALARY TO GUEST FADIA TY	16,000
		BALARY TO N.S. DFFICE STAFF SALARY TO NS TEACHING & NS STAFF	32,26,899
		SALARY TO NS TEACHING STAFF	240,718
		SUMMER AND MEETING	20,03,109
	-	SOST HAID	113
	SWAM A	Cans CHARGE	53

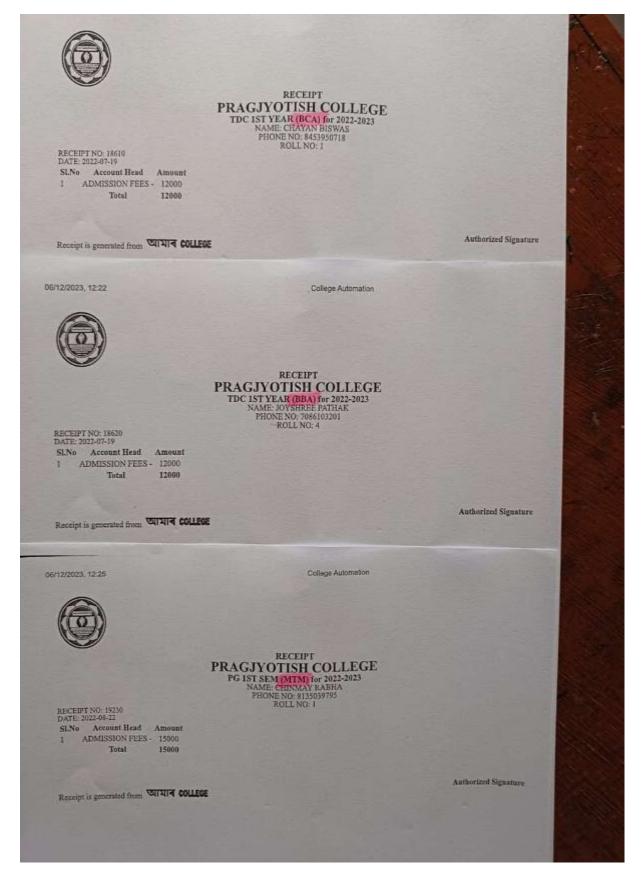


ADMISSION FEES

PG EDUCATION, ECONOMICS AND ASSAMESE FUND

	OB/12/2023, 19-72	Colega Administra	
	RDCEIPT NO. 19106 DATE, 2012-09-16 SLNe Amount Head 1 MA EDUCATION ADMISSION FI	RECEIPT PRAGJYOTISH COLLEGE PG IST SEM ADUCATION 5672013-3023 NAME TOTAL OF THE DESTINATION PHENE NO. 2019023067 ROLL, NO. 1	
	Toral Records to generative from VATATA COLLE	1600	Authorized Signature
1	00112/0023, 12:31	Callinger Automation	The Course
ľ		RECEIPT PRAGJYOTISH COLLEGE	
	ABCERTING INIS	PG 1ST SEM (ECONOMICS (ARTS)) for 2012-3023 PHONE NO 7896085193 R.G.L. NO: 1	1000
	SLNs Account Head Amount 1 ADMISSION FEES - 16000 Tetal 16000		
	Receipt is granuted from COLUMN COLL	104	Authorized Signature
	06/12/2023, 12:25	College Automation	
		RECEIPT	
		RECEIPT PRAGJYOTISH COLLEGE PG 15T SEAL COSS AMESCI Er 2022-2023 NAME XXXI'TA DILA PHONE NG: 6915232253 ROLL NG: 1	
	ESCEPT NO 18140 DATH 3023-8-18 SLNO Account Head Amount 1 ADMISSION FEES - 12000 Total 12000		
	Receipt is generated from SERVICE COLLE		Authorized Signature
			A Company of the second

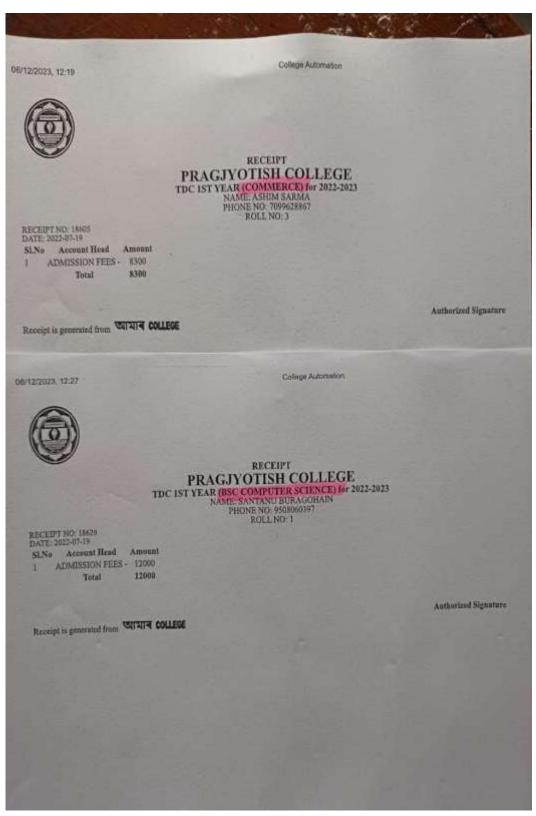
BCA, BBA AND MTM FUND







COMMERCE AND COMPUTER SCIENCE FUND



EIFT NO: 6803	
	Amoun
	.400
A 10 YO M REPORT OF A DAMAGE THE A DAMAGE AND A	840
	1000
	200
	700-
The second se	500
	680
	100
Contracting the Contraction of the Contraction o	700 -
References a la filling	200
	250 -
A DEPARTMENT OF STREET	10
A second s	10
	10
A CONTRACTOR OF A CONTRACTOR OFTA CONTRACTOR O	200 -
	100 -
	100
55430000000000000	100
	100-
	30
 State and the second s second second sec second second sec	50-*
	50 -
ICT	200 -
MUNICIPALITY TAX	100 -
RED RIBBON CLUB(RRC)	10
RED CROSS	10
SECURITY FEES	200
STUDENT, INSURANCE	50
EXTENSION EDU PROGRAMME	250
YOUTH FESTIVAL/MUSIC	100
EMERGENCY AID FUND	20
Total	7290
	1
	TE 2022-08-02 No Account Head ADMISSION FEES - TUTION FIES ESTABLISHMENT LABORATORY FEES ELECTRICITY FEES CONTIGENCY UNIVERSITY FEE COLLEGE IDENTITY CARD DEVELOPMENT FEES COLLEGE IDENTITY CARD DEVELOPMENT FEES COLLEGE EXAM FEE NCC FEES NSS FEES SCOUT AND GUIDE MAGAZINE STUDENT UNION FEES GAMES AND SPORTS FESTIVAL CO-CURRICULAR CULTURAL MUSIC DEBATING/LITERATURE STUDENT WELFARE ICT MUNICIPALITY TAX RED RIBBON CLUB(RRC) RED CROSS SECURITY FEES STUDENTJINSURANCE EXTENSION EDU PROGRAMME YOUTH FESTIVAL MUSIC EMERGENCY AID FUND

W

Receipt is generated from SITNIA COLLEGE

RECEIPT PRAGJYOTISH COLLEGE TDC 1ST YEAR (ARTS) for 2022-2023 NAME GUNIAN DEY PHONE NO. 8751856307 PHONE NO. 232



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

	CEIPT NO: 6826 ATE: 2022-08-03	
S	LNo 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	ENVIORATED -	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 CATATA 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	Voh 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		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		Receipt	23		15,900.00
19-6-2018 By	Cash CASH RECEIVED AGAINST SALE OF PROSPECTUS ON 19/0/2018	Receipt	26		8,400.00
20-6-2018 By	Cash CASH RECEIVED AGAINST SALE OF PROSPECTUS ON 20/0/2018	Receipt	29		22,800.00
21-8-2018 By		Receipt	31		9,900.00
22-6-2018 By		Receipt	33		6,300.00
23-6-2018 By		Receipt	34		3,000.00
	Carried Over				7,89,300.00

Date	JUE	EDS OF ADMISSION FORM Ledger Account Particulars				Page 2
Linke			Vch Type	VCN NO;	Debit	Credit
		Brought Forward				7,89,300.00
(5-6-2018	By	Cash CASH RECEIVED AGAINST SALE OF PROSPECTUS ON 25/6/2018	Receipt	36		3,000.00
6-6-2018	By	Cash CASH RECEIVED AGAINST SALE OF PROSPECTUS ON 26/8/2018	Receipt	, 39		1,500.00
	To	Closing Balance		4	7,93,800.00	7,93,800.00
1-7-2018	By	Opening Balance				7,93,800.00
3-7-2018	By	Cash AMOUNT RECEIVED AGAINST SALE OF MA. AND MTM FORM WITH PROSPECTUS: COLLECTION DATE 13/7	Receipt	43		15,000.00
16-7-2018	By		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
	10	closing balance		_	8,47,800.00	8,47,800.00
1-8-2018	B By	Opening Balance				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
					101000000000000000000000000000000000000	8,66,400.00
	To	Closing Balance			8,66,400.00	8,66,400.00

FUNDS FROM IDOL-GU / IGNOU / KKHSOU

Con PR ACTION
Santon GibH COLLEGE
Paul 1011
Received from Shri/Smt. KK11SOU Graf. KI
Roll No
SI. No.
1. Tution fee Rs. AMOUNT
2. Adminut P.
3. Electricity fee
4. Examination fee 5. Identity card fee
6. Affiliation fee KKH
· Certificate fee
8. Registration cum enrolment feet hut 2510 00 9. Building fee
9. Building fee 10. Library fee 1. Laboratory fee 2. Student's aid fund
1. Laboratory fee
N.S.S
Scouts & Guides
Onion fee
Faculty improvement
Field development
In words) The Musch total Rs. 2520 00
The function of the store
1
For PRINCIPAL

KKHSOU RECEIPT -5 , DATED:17.08.2023

PRAGJYOTISH COLLEGE Santipur, Guwahati-781 009 No. HOU Received from Shri/Smt an Roll No. - Classthe fees as shown in the statement below SI Amount No Rs, P Tultion fee 1. 2 Admission fee KHSON See 3. Electricity fee 4. Examination fee 5. Identity card fee 630 60 Affiliation fee 6. 7. Certificate fee ... Registration cum enrolment fee 8. ... 9. **Building fee** 10. Library fee *** Laboratory fee 11. Student's aid fund 12. ... 13. N.S.S. 14. N.C.C. Scouts & Guides 15. 16. Union fee Faculty improvement 17. Field development 18. ... 19. Miscellaneous Total Rs. 30 or Rupees (in words) Ince Date : For PRINCIPAL

KKHSOU RECEIPT -6, DATED:01.06.2023

SI. No		Amount
1.	Tuition fee	Rs. P.
2.	Admission fee	
З.	Electricity fee	two.
4.	Examination fee 2 nd	it
5.	Identity card fee	Ke 1
6.	Affiliation fee 1/ K 12106 See	
7.	Examination fee Identity card fee Affiliation fee Certificate fee Registration cum enrolment fee	1300 00
8.	Registration cum enrolment fee	12-1
9.	Building fee	
10.	Library fee	11
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	
		12
bees (I	in words) Ohe then sque Total Rs.	1500 00

KKHSOU RECEIPT -7, DATED:14.03.2023

Roll	No Class Ses	sion	
SI. No.		Amoun Rs.	nt F
1.	Tultion fee	rus.	T
2	Admission fee		
3.	Electricity fee		
4	Admission fee Electricity fee Examination fee Identity card fee		
5.	Identity card fee	11	
6.	Affiliation fee	1/0	10
7.	Certificate fee		
8.	Registration cum enrolment fee		
9.	Building fee	1	1
10.	Library fee	182	
11.	Laboratory fee	1	
12.	Student's aid fund	2415	16
13.	N.S.S		. 1
14.	N.C.C		
15.	Scouts & Guides		
16.	Union fee		
17.	Faculty improvement		
18.	Field development		
19.	Miscellaneous		
Rupees	(in words)	174	10

KKHSOU RECEIPT -8 , DATED:29.09.2022

OFFICE OF THE PRINCIPAL PRAGJYOTISHCOLLEGE Guwahati -781009

E-mail : prageollege d vahoo.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.

March Principal

Pragiyotish College Guwahati-09

Principal Pragiyotish College Curvanati-751009

IGNOU EXAM FUND

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

Session Admount 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. Misoellaneous	Received from Stri/Smt. APSC Excom	Sea Bent
No. Rs. P. 1. Tution fee		. Session
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		
8. Registration cum enrolment ree 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	10.000 m	ns, e.
8. Registration cum enrolment ree 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	2. Admission fee	
8. Registration cum enrolment ree 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	3. Electricity fee	BEAR OF THE R.
8. Registration cum enrolment ree 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	4. Examination fee	2000/
8. Registration cum enrolment ree 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	5. Identity card fee	22001
8. Registration cum enrolment ree 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	6. Affiliation fee	1
8. Registration cum enrolment ree 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	7. Certificate 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	o. Registration cum enroiment tee	
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		
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		
13. N.S.S. 14. N.C.C. 15. Scouts & Guides 16. Union fee 17. Faculty improvement 18. Field development 19. Miscellaneous	the second s	
14. N.C.C. 15. Scouts & Guides 16. Union fee 17. Faculty improvement 18. Field development 19. Miscellaneous		
15. Scouts & Guides 16. Union fee 17. Faculty improvement 18. Field development 19. Miscellaneous		
16. Union fee 17. Faculty improvement 18. Field development 19. Miscellaneous	A THE CONTRACT OF A DECK O	
17. Faculty improvement 18. Field development 19. Miscellaneous	All and a second s	1
18. Field development 19. Miscellaneous	and association of the second se	
	Second Constant and Constant and	100 265 260
The second s		Sugar Bar
TOTAL Rs. 3500	TOTAL Rs	35at
	mesanwords) Thnie Thousand	2004
poes (in words) Three Thousand 3500+ we Hundred only ftl.		
TOTAL Rs. 3501	Scouts & Guides Union fee Faculty improvement Field development Miscellaneous	3524

PRAGJYOTISH COLLEGE Santipur, Guwahati-781 009 100Received from Shri/Smt. Roll No ... Class C.A. the fees as shown in the statement below SI. AMOUNT P. No. Rs. Tution fee 1. (tam 2. Admission fee 10 Electricity fee 3. Examination fee 4. Identity card fee 5. N 20,000 Affiliation fee 6. Certificate fee 7. 8. Registration cum enrolment fee Wy lept 9. **Building fee** Library fee 10. 11. Laboratory fee Student's aid fund 12. N.S.S. 13. N.C.C. 14. 15. Scouts & Guides 16. Union fee **Faculty improvement** 17. 18. Field development 19. Miscellaneous 20,000 00 TOTAL RS Rupees (in words For PRINCIPAL Date:.

YOTISH COLLEGE **e**1 Santipur, Guwahati-781 009 1007 No. XAM Received from Shri/Smt. Roll No .. Class Session the fees as shown in the statement below SI. AMOUNT No. Rs. P. Tution fee 1. UPSC Exam Admission fee 2 Electricity fee 3. 4 Examination fee Identity card fee 5. 2500 Affiliation fee 6. D 7. Certificate fee 8. Registration cum enrolment fee 9. **Building fee** Keve lepm Library fee 10. Laboratory fee 11. Student's aid fund 12 N.S.S. 13. 14. N.C.C. 15. Scouts & Guides Union fee 16. **Faculty improvement** 17. Field development 18. 19. Miscellaneous Two thousand hur dred only 00 Rupees (in words) Date : For PRINCIPA

TIM COLLEGI Santipur, Guwahati-781 009 No. XIII Received from Shri/SmL 1 spesson 2) Leides Roll No the fees as shown in the statement below . Amount SI. Rs. P. Sell exam Scate Relea No. Tuition fee 1. Admission fee 2 Electricity fee 3. Examination fee 4 Identity card fee 5. Affiliation fee 6. 6000 00 Certificate fee 7. Registration cum enrolment fee 8 ... **Building** fee 9 Library fee 10. Laboratory fee 11. Student's aid fund *** 12 N.S.S. 13. N.C.C. 14. Scouts & Guides 15. Union fee 16. Faculty improvement 17. *** Field development 18. ... Miscellaneous 19. 00000 thougane Total Rs Rupees (in words) ForPRINCIPAL Date :

SI.	ees as shown in the statement below :	Amoun	t
No.		Rs.	P.
1.	Tuition fee		
2.	Admission fee		
3.	Electricity fee		
4.	Examination fee		
5.	Identity card fee	70,000	m
6.	Affiliation fee	10,000	0
7.	Certificate fee		
8.	Registration cum enrolment fee , 1		
9.	Building fee		
10.	Library fee	-	
11.	Laboratory fee	and the se	
12.	Student's aid fund	-	
13.	N.S.S	21 3	
14.	N.C.C		1/-
15.	Scouts & Guides	- Di parti	1
16.	Union fee	h	
17.	Faculty improvement	1. 1. 7	Lear
18.	Field development		
19.	Miscellaneous		
	(in words)	10,000	CIPAL

Santipur, Guw	No.
Received from Shri/Smt. Direct	ton Illealth 1 000
I Pail No	
the fees as shown in the statement	Session
SI. No.	Amount
1. Tuition fee	Rs. P.
2. Admission fee	
3. Electricity fee	ton
4. Examination fee Haldera	
5. Identity card fee	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~
6. Affiliation fee geede to	an tre
7. Certificate fee on ch s	
8. Registration cum enrolment f	ee 20,000 as
9. Building fee	
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12. Student's aid fund	
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14. N.C.C.	
15. Scouts & Guides	inh
16. Union fee	
17. Faculty improvement	
18. Field development	
19. Miscellaneous	

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 AMOUNTS(in Rs) PAYMENTS AMOUNTS(in Rs) RECEIPTS 59 Bank Charges Opening Balance 8,41,790 Cash at Bank 25974.00 Interest on Bank Deposit **Closing Balance** 8,67,705 Cash at Bank 8,67,705 8,67,764 Total Total As per our report of even date attached For, M/S BRIJ GOSWAMI & COMPANYI & Chartered Accountants Guivaheti F-M.NO-1261575 900 RN 328157E (P) (CA BRIL RAL GOSWAMI) Proprietor Membership No::305186 Place:: Guwahati Date:: 13th November , 2023

Instruction BANK CMARGE Instruction 3.65.48 Instruction S.65.48 Instruction<		RAGJYOTISH		
RECEIPTS AND PAYMENT ACCOUNTS AON DEVELOPMENT FUND AS ON 31ST MARCH , 2023 Sociults Amounts(in Rs) Payments Amounts(in Rs) Sociults Amounts(in Rs) Payments Amounts(in Rs) Payments Sociults 3.65.438 CST PAID Sociults Amounts(in Rs) Sociults Sociults 3.65.438 CST PAID Sociults Sociult	S			
Acculats Amounts(in Rs) Payments Amounts 1 Extance 3.65.438 CGST PAID 5.000 CLEANING EXPENSES 2 Payments 3.60.438 CGST PAID 5.000 CLEANING EXPENSES 2 Payments 14.000 COMPUTER EXPENSES 14.000 COMPUTER EXPENSES 2 Payments 14.000 COMPUTER EXPENSES 25.005 ELECTRICAL EXPENSES 2 Payments 8.470 COMPUTER EXPENSES 25.005 ELECTRICAL EXPENSES 2 Payments 8.470 FURNITURE EXPENSES 25.005 ELECTRICAL EXPENSES 2 Payments 8.470 FURNITURE EXPENSES 20.000 ENERAL EXPENSES 2 Payments 8.470 FURNITURE EXPENSES 20.000 ENERAL EXPENSES 2 Payments 8.470 FURNITURE EXPENSES 2.000 ENERAL EXPENSES 2 Payments 8.470 PAyments 75.820 LABORATORY EXPENSES 2.1000 ENERAL EXPENSES 2 Payments 9.100 75.800 LABORATORY EXPENSES 2.100 ENERAL EXPENSES 2 Payments 9.100 22.5.800 REPAIRING & RENOVATION EXPENSES 3.31.100 700 2 Payments 9.000 SIGETREAL FUND 3.000 SIGETREAL EXPENSES 3.31.100 22.2.80		GUWAHATI-7	81009	
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Instruction BANKC CMARGE Instruction Statute Instell <th></th> <th>Amounts (in Re)</th> <th></th> <th>Amounts(in Rs</th>		Amounts (in Re)		Amounts(in Rs
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Image: Contrastic Examination 75,820 LABORATORY EXPENSES Image: Contrast Sector 10,200 PRINTING Image: Contrast Sector 27,500 REPAIRING & RENOVATION EXPENSES Image: Contrast Sector 27,500 REPAIRING & RENOVATION EXPENSES Image: Contrast Sector 20,000 SGST PAID Image: Contrast Sector 20,000 SGST PAID Image: Contrast Sector 500 Stationery Expenses Image: Contrast Sector 33,1,00 TOS PAID Image: Contrast Sector 33,1,00 TOS PAID Image: Contrast Sector 5,900 DEPARTMENTAL EXPEnses Image: Contrast Sector 5,900 DEPARTMENTAL EXPEnses Image: Contrast Sector 5,900 DEPARTMENTAL EXPEnses Image: Contrast Sector 5,900 Closing Balance Image: Contrast Sector Sector Sector Sector Image: Contrast Sector Sector Sector Sector <t< td=""><td>CACY RECEIVED</td><td></td><td></td><td>4,4</td></t<>	CACY RECEIVED			4,4
E CF BELOT PAPER 10,200 PRINTING -::::::::::::::::::::::::::::::::::::	E .: S .: CONTRIBUTION RECEIVED			4,24,0
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Image: Second	CALE OF BELOT PAPER			5,4
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Cash at Bank 1 Image: Second	Pass Seleveu	2,300		
Cash at Bank 1 Image: Second		1.0		
Cash at Bank 1 Image: Second			Closing Balance	
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And the second and the attached Anys BRU GOSWAMI & COMPANY Contered Accountants Ditoose Guwahusi FRIV-328157E	- Int	32,27,920	Total	32,27,9
Encership No::305186 Concership No::305186	ALS BRU GOSWAMI & COMPANY Contered Accountants COSNAMI & COMPANY COSNAMI & COMPANY CONTRACTOR			8

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

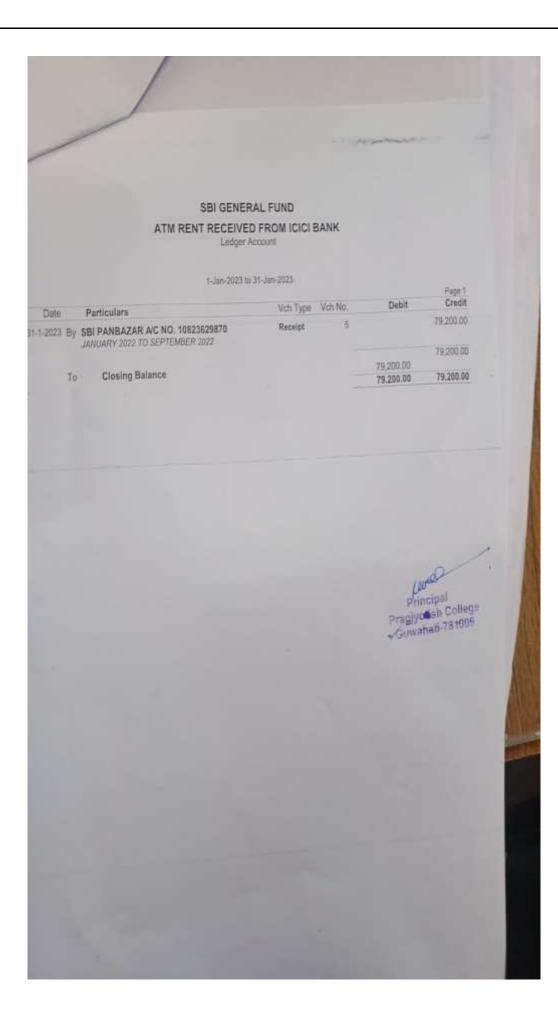
Date		Particulars	Vch Type	Vch No.	-	Page 1
6-5-2020 (By	SBI PANBAZAR A/C NO. 10823629870		VOI NO.	Debit	Credit
			Receipt			8,000.00
1	То	Closing Balance			8,000.00	8.000.00
1-8-2020 1	BV.	Opening Balance		-	8,000.00	8,000.00
		SBI PANBAZAR A/C NO. 10823629870				8,000.00
		10023023070	Receipt	2		8,000.00
1	To	Closing Balance			16,000.00	16,000.00
					16,000.00	16,000.00
1-7-2020 E	By	Opening Balance			1.11111111111	
		SBI PANBAZAR A/C NO. 10823629870	Receipt	3		16,000.00
			receipt	3		16,000.00
1	To	Closing Balance			32,000.00	32,000.00
					32,000.00	32,000.00

Principal Pragiyosh College Suwahati-781009

SBI GENERAL FUND ATM RENT RECEIVED FROM ICICI BANK Ledger Account

		1-Apr-2019 to	31-Mar-2029			
Date		Particulars	Ven Type	Veh 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
1-5-2019	By	Opening Balance			24,000.00	24,000.00
9-5-2019	By	SBI PANBAZAR A/C NO. 10823629870 ATM RENT RECEIVED	Receipt	-4		48,000.00
						72,000.00
	To	Closing Balance			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	0		48,000.00
	То	Closing Balance			1,20,000.00	1,20,000.00
	-				1,20,000.00	1,20,000.00

KALED Principal Pragiyotish College Suwahad-781009



PRAGJYOTISH COLLEGE Santipur, Guwahati-781 009 1035 No. Received from Shri/Smt. ... Roll No. Class Session the fees as shown in the statement below : SI. AMOUNT No. Rs. P. 1. Tution fee 2. Admission fee Certificate fee Registration cum enrolment fee Ibrary fee Iboratory fee Ident's air 3. 4. 5. 6. 3000 00 7. 8. 9. 10. 11. 12 N.S.S. 13. N.C.C. 14. Scouts & Guides 15. Union fee 16. **Faculty improvement** 17. 18. **Field development** Miscellaneous 19. TOTAL Rs. 3000 00 For PRINCIPAL Date :...

1 Van Santipur, Guwahati-781 009 No. Kande B Received from Shri/Smt. Roll No.---- Class-Session the fees as shown in the statement below : Amount SI. P. Rs. No. Tuition fee 1. Identity card fee Kanate Hart Arri Affiliation fee Certificate fee Registration current Admission fee 2 3. 4. 5. B 6. 7. 8. **Building fee** 9. Library fee 10. 11. Laboratory fee ... Student's aid fund 12. N.S.S. 13. N.C.C. 14. ... Scouts & Guides 15. ... 16. Union fee ... Faculty improvement 17 Field development 18. Miscellaneous *** 19 The though dotal Rs. 3000 00 Rupees (in words) For PRINCIPAL Date

III CULL Santipur, Guwahati-781 009 No. 962 Las (Kazed Port) Received from Shri/Sml. Roll No.____ Class_ - Session the fees as shown in the statement below : Amount SI. No. P. Rs. Examination fee Identity card fee Konth John ... Affiliation fee Certificate fee egistration cum Tuition fee 1. 2 2000 3. 4. 5. 6. 7. 8. 9. **Building fee** ... Library fee 10. ... Laboratory fee 11. ... Student's aid fund 12 N.S.S. 13. ... N.C.C. 14. ... Scouts & Guides 15. ... 16. Union fee ... Faculty improvement 17. 18. Field development 19. Miscellaneous 20 Rupees (in words) _____ Too Thousen Total Rs. Date: 30/01/2023 **For PRINCIPAL**

188 PRAGJYOTISH COLLEGE Santipur, Guwahati-781 009 411 No. Received from Shri/Smt. Carteen Roll No.____ Class___ - Session . the fees as shown in the statement below : SI. Amount No. Rs. P. Tuition fee 1. Admission fee Granbiz Mo... Electricity fee month ori / Nov/19 2 2000 00 3. Examination fee 1/0000 Sent, hos 4. 7080 00 Identity card fee month or /MV/19 5. Affiliation fee 6. 7. Certificate fee 8. Registration cum enrolment fee 9. **Building fee** Library fee 10. *** 11. Laboratory fee Student's aid fund 12. N.S.S. 13. N.C.C. 14. Scouts & Guides 15. Union fee 16. Faculty improvement 17. ... Field development 18. ... Da 19. Miscellaneous ... 900000 Total Rs. Rupees (in words) _ Date: 2020 For PRINCIPAL

-	G	PRAGINOTICIL COLLEGE
	(C	PRAGJYOTISH COLLEGE Santipur, Guwahati-781 009
		No
	Rece	ived from Shri/Smt. Cantern Lant 9999
	Roll I	Vo Class
	the fe	es as shown in the statement below :
	SI. No.	Amount
	1.	Tuition fee Rs. P.
	2.	Admission fee
	3.	Electricity fee
	4.	Examination fee
	5.	Electricity fee Examination fee Identity card fee Affiliation fee Certificate fee Registration cum and house in 28,000 @
	6.	Affiliation fee and by Dec.
100	7.	Certificate fee (Mall
	8.	Registration cum enrolment fee
	9.	Building fee
14	10.	Library fee
-	11.	Laboratory fee
	12.	Student's aid fund
	13.	N.S.S
	14.	N.C.C
	16.	Union fee
	17.	Faculty improvement
	18.	Field development
	19.	Miscellaneous
	-	(in words) Twenty eight Total Rs. 29000 00
	Rupees	(in words) Twenty eight Total Rs. 28000 00
-		playand only
D)ate :	15 6 23 For PRINCIPAL
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Rec	eived from Shri/Smt. Grekenda Cale	307
Roll	No Class Ses	sion
the f	ees as shown in the statement below :	
SI. No.		Amount Rs. P.
1.	Tuition fee	N3. P.
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4.	Examination fee Amars/ 1 Apr 12018	1
5.	Admission fee Electricity fee Examination fee Identity card fee Affiliation fee Certificate fee	15000 00
6.	Affiliation fee	1
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	
-	(in words) Tilleen theusan Total Rs.	15487 50

Santipur, Guwahati-781 009 No. 668 Received from Shri/Smt. Grobinda Sa Roll No.----- Class----- Session the fees as shown in the statement below : SI. Amount No. Rs. P. 1. Tuition fee (House read Nov 3300x 3 00 Electricity fee Dec/2020 (me) = 10500 00 Examination fee January / 2021 1000x 2 Identity card fee Dec/2020 (me) = 2000 00 Affiliation fee 2. Admission fee 3. 4. 5. 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 ... N.S.S. 13. ... N.C.C. 14. ... Scouts & Guides 15. 16. Union fee 17. Faculty improvement 18. Field development ... Miscellaneous 19. *** Total Rs. 12500 00 Rupees (in words) Date : ...? For PRINCIPAL

RAGJYOTISH COLLEGE Santipur, Guwahati-781 009 1055 No Roll No. Class Session the fees as shown in the statement below SI. AMOUNT No. Rs. P. 1. Tution fee 2 Admission fee 3. Electricity fee 4. Examination fee 5. Identity card fee 100000 N 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 N.S.S. 13. 14. N.C.C. 15. Scouts & Guides 16. Union fee 17. Faculty improvement 18. Field development Miscellaneous 19. TOTAL Rs. Rupees (in words) OHC Lath 00000 00 For PRINCIPAL

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	No Class Ash se	ssion	
	fees as shown in the statement below :	pead	
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1.	Tuition fee	Rs. P.	
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3.	Electricity fee	186.00 24	
4.	Examination fee		
5.	Identity card fee		
6,	Affiliation fee		
7.	Certificate fee		
8.	Registration cum enrolment fee Junio Building fee Development fee Junio	60,000 00	
9.	Building fee		
10.	Library fee	(
11.	Laboratory fee		
12.	Student's aid fund		
13.	N.S.S		
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15.	Scouts & Guides	in the second second	
16.	Union fee		1
17.	Faculty improvement		100
18.	Field development		
19.	Miscellaneous		
	(in words) Title Thousand Total Rs.	50.000 00	1

PRAGJYOTISH COLLEGE Santipur, Guwahati-781 009 No. 313 Received from Shrivsmt, Member, Sechelary Pollution Control Board Assaure Session _____ Roll No .--the fees as shown in the statement below : SI. Amount No. Rs. P. IGICT Presenter 1. Tuition fee 2. Admission fee Guinter hat formery 3. Electricity fee 🗸 6558 00 Examination fee 4. 5. Identity card fee 14/3/2019 ... 6. Affiliation fee 7. Certificate fee Registration cum enrolment fee 8. 9. Building fee Library fee 10. ... 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) From had in the right) a de Date : For PRINCIPAL

Rei	Santipur, Guwahati-781 00 ceived from Shri/SmtKellution (No.834
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the	fees as shown in the statement below :	Session
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3.	Admission fee Electricity fee Examination fee Identity card fee Affiliation fee Certificate fee Registration cum enrolment fee Building fee	
4.	Examination fee	
5.	Identity card fee	1000 00
6,	Affiliation fee	
7.	Certificate fee	25327-11
8.	Registration cum enrolment fee	
9.	Building fee	
10.	Library fee	
11.	Laboratory fee	2 Den of the
12.	Student's aid fund	
13.	N.S.S.	
14.	N.C.C.	R. May N
15.	Scouts & Guides	18 18
16.	Union fee	30 30 1
17.	Faculty improvement	1 the second second
18:	Field development	
19.	Miscellaneous	
neor A	in words) Six thousand Total Rs.	6000 00
veas (i	Words)	0 H

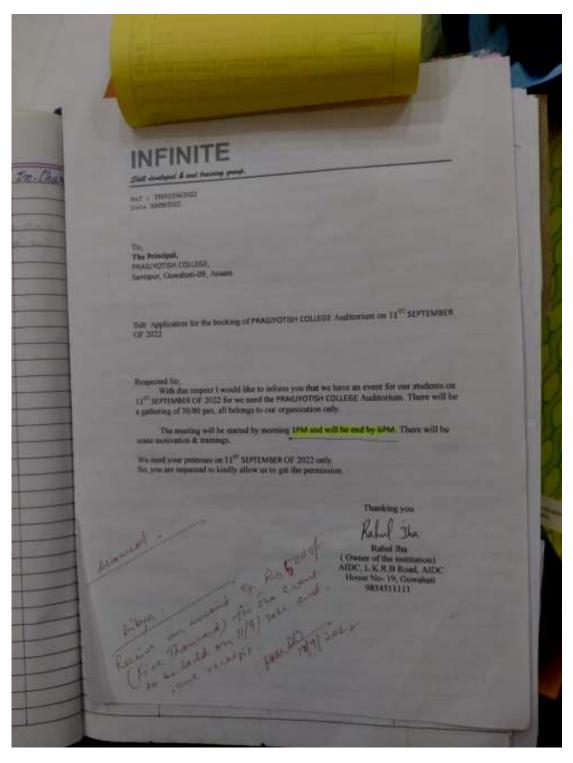
	Santipur, Guwahati-781	
Re	ceived from Shri/Smt	1002
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-	statement below	
SI. No.		Amount
1.	Tuition fee	Rs. p
2.	Admission fee	
3.	Electricity fee	and the second second
4.	Examination fee	
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7.	Certificate fee	
8.	Registration cum enrolment fee	
9.	Building fee	
10.	Library fee	
11.	Laboratory fee	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
12	Student's aid fund	
13.	N.S.S	
14.	N.C.C.	2 - S 7 2
15.	Scouts & Guides	3 33/38 3
10000	Union fee	
	Faculty improvement	
	Field development	
19.	Miscellaneous	all in second
pees //	Total R	s. 11000 A=
the	worder to ken Theses and	- Shire we

SI. No.	Amount	
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1. Tuition fee		
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10. Library fee (14 4 304	14	
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FEES FOR UTILIZING LANGUAGE AND COMPUTER LABS

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6	0	PRAGJYOTISH COL Santipur, Guwahati-701 0	09 No.	304			
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and the second se		TURSS.	_ Sessio	n	-		
R	oll No	s as shown in the statement below :	-	Amount	-		
	SL.	S GO OTTO TO TANK THE TANK		Rs	P.		
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	1000	a substantial to be called as a				1	
1	18.	Field development	1111				

CENTRAL AUDITORIUM RENT RECEIPT



PRAGIYOTISH COLLEGE Santipur, Guwahati-781 009 No. 923 1. tonoum elved from Shu/Smt -Rec Sension In-Cha Class the fees as shown in the statement below . SL. No. Roll No .-Amount 11 A Tuition fee 1. Admission fee 2 Electricity fee 3 Te Ti PR Examination fee 4. Identity card fee 5. Sa Affiliation fee 5000 8. Certificate lee 7 Registration cum enrolment fee 8 Building fee 9 Sul OF Library fee 10 MBER Laboratory fee 11 12 Student's aid fund N.S.S. 13 N.C.C. Res 14. 15 Scouts & Guides 1131 Union fee 16 its on 4 ga 17. rill be Faculty improvement 18. Field development som Miscellaneous 19. be We 16 CUSCA 1746 Total Rs. 500 So, Ruppers (in workis) 0/11/22 Date For PRINCIPAL Allower Kahul The Ene count . 3ha Rahmi Jua (Owner of the institution) AIDC, L.K.R.B Road, AIDC House No. 19, Guwahati 9854511111 Rahul Jha

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G	PRAGJYOTISH CO	1009	
		Monthly Monthly	804
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22 34	12. Student's aid fund	1994	
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· · · · ·	16. Union fee		
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·	19. Miscellaneous		
	Rupees (In words) Ten Then said	Total Rs.	FOR PRINCIPAL

MONEY RECEIPT **INASIUM HUB** Pragjyotish College Santipur, Guwahati-781009 Date :...10. [u / 20 1151 SI.NO. Received with thanks from ... Panish mito ... Degue. the sum of Rupees in works. I.n. run dandry d. onl by Cash/D.D./Cheque No. For, Rs. Hub

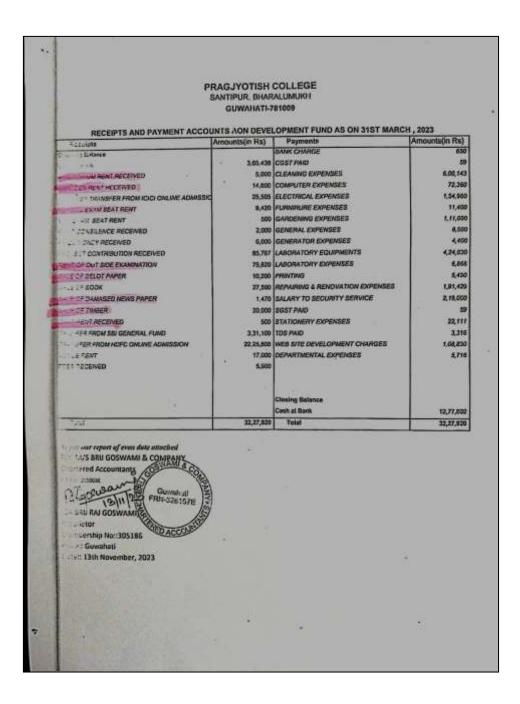
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PCL RECEIPT

No. Amount Rs. P. 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. Ried development 19. Miscellaneous Date :	R th	N.	No. 998 ession	and the second second
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INTEREST ACCRUED FROM DEPOSITS AT BANKS.



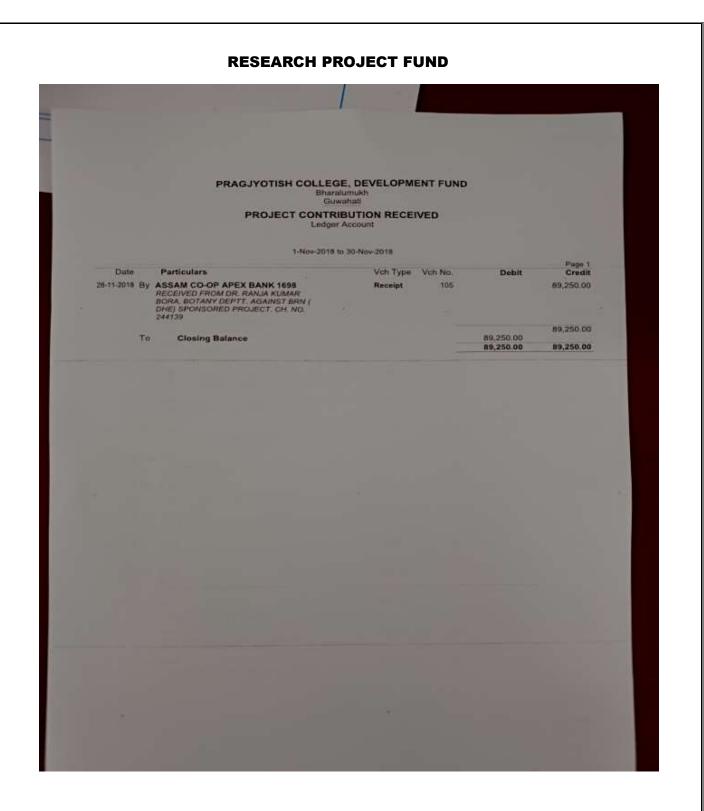
	PRAGJYOTIS SANTIPUR, BH GUWA	ARALUMUKH HATI	
RECEIPTS AND PAYMENT		SENERAL FUND AS ON 31ST MA	RCH , 2023
Receipts	Amounts(in R6)	Payments AFFELIATION FEES PAID	2,110
, ming Balance	40.07,000	BANK CHARGE	1,202
-n gi lijatk	Same	BUILDING INSURANCE	38,344
- P MECEIVED	4,709	CARRYING CHARGES	500
- ESS SALARY PAYMENT RECEIVED	30,000	CGST PAID	113
-SENED FROM POLUTION BOARD	5,748	CLEANING EXPENSES	59,000
SSION FEE DIROUGH ONLINE A/C	85,38,450	COMPUTER EXPENSES	10,000
USFER FROM SAL GENERAL FUND	14,77,556	DEPARTMENTAL CONTINGENCY	10,000
- Market and the second second		EDUCATION PROGRAMME-EXTENSION	3,000
		ELECTRIC BILL	10,51,073
		EXCURSION EXPENSES	3,600
		FIELD STUDY EXPENSES	71,153
		FOUNDATION DAY EXPENSES .	65,505
		FURNITURE ACCOUNT	0,300
		GARDEN EXPENSES	8,000
1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 -		G8 MEETING ALLOWANCE	18,000
		GENERAL EXPENSES	1,500
		GENERATOR EXPENSES H.S. EXAMINATION FEES PAID	4,500
		INTERNAL AUDIT FEES	400
		INTERNET DUL	85.246
		INTERNET EXPENSES	57,681
		MOBILE BEL PRINCIPAL	2,742
	3	NCC EXPENSES	11,500
		NOC PAID	1,500
	5 / Tesser 1 / 8	POPULAR TALK	25,500
		PRINTING EXPENSES	2,61,970
	A State of the	REGISTRATION PAID	3,100
		REMUNERATION	14,600
	1	REMUNERATION TO WEB SITE ADMINISTRAT	24,000
	and the second se	RENT OF CABLE T.V.	6,900
		REPAIRING & RENOVATION EXPENSES SALARY TO GUEST FACULTY	31,825
		SALARY TO ADEST FACOLTY SALARY TO M.S. OFFICE STAFF	16,000
		SALARY TO NS TEACHING & NS STAFF	33,25,599 2,40,118
		SALARY TO NS TEACHING STAFF	20,03,109
		SEMINER AND MEETING	20,335
	the second se	SGST PAID	113
and the second s		BUS CHARGE	50
a start and a start of the star	a Guvanar	[3]	

DONATIONS FROM ALUMNI/INDIVIDUALS/ BODIES.

6.4.2 Funds / Grants received fron philanthropies during the year(no	e , e	nt bodies, individuals,
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	45000/-	For purchases of
Association	Cheque no: 427273 (SBI)	Computer

1808201 भारतीय स्टेट बैंक State Bank 97 जिल FORTEL - WEST GAMANAD 6 A BARLA ROAD, DIMIACARDAN, JUAN UNIT BARPLA, ADDAN (2003) INST BARPLA, ADDAN (2003) INST BARPLAN, ADDAN (2003) 1 को मा उनके अस्प्रेश पर OR ORDES PAY Principal proggyatish college our rupees forty fine thousand only जवाकरे ₹ 45000 VALID UPTO C SO LACS AT NON-HOME BRANCH err. vr. Alt: Net. 10242838714 M. Geosteami SE ACCOUNT MANJU GOSWAM PREFIX : 1615000032 Please sign above MULTI-CITY CHEQUE Payable at Par at All Branches of SBI 12273# 781002010# 003200# 31



	Bank						Page 1 of
W, 413667, 172, 31, 11	IN 196, 20221128106146) XLEGE FUND FOR 3C & DY ITSH SANTIFUR HILLSIDE F					4	3
					PERMIT	A TO RESIDENT A MARCIN DA	CAR.O.WARKTOPHI
			ccount as on 30-1				
Tree of Account	Account Number	Balanca (NR) 2 (RC / A)			HOCIOCIDA		Nerwhaltens
	Particulars Instantion of and a data and Page Total	Chyline 1929	With Channels	Copenita Concernante 2,170.00	Autowneg 0.00	Roverage Roverage	Deserved (1995) 1
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		<u>@</u>	
	Departmen	vernment of India 4 of Alomic Energy (DAE) ch in Nuclear Sciences (BRNS)	
Dr Ajay Kumar Programme Office	the second s	1999 - 1999 -	BRNS Secretariat,316-C, CFB, BARC, Trembay,
			Mumbai-400085 Phone +91-02225505399
No. 2011 another	BRNSI 10746		Email: ajaykis@barc.gov.in
Construction of the	Sub: Ferv	anding of billis to Accounts	Date: 1 3 OCT 2022
17049	DATE 11/07/2022	Amount Rs.74224/-	In Favour of WC No: 50823629870, A/C
			Name: PRAGJYOTISH COLLEGE GENERAL FUND
			IFSC: SBIN0000078, State Bank of India Guwahati
SS/14/10/2016-BRN Grant Sanctioned 1 only) /- Final settlemen HRA Ms. Mai HRA Mr. Mosi	Autor 2002 - 200	7, Pragyrotan Cotege, Guwala 1, 74,224/- (Rupaes seventy for Rs 24,645)- 2010 Rs 33,750- 2020 Rs 10,825/- Total Rs 74,224/-	Branch Patheare, Guwshas 191001 Branch Code 00078 wohld Species of Assam undar Dr. II-781 009, bearing sanction r thousand two hundred twenty four
SS/14/10/2016-BRN Grant Sanctioned 1 only) /- Final settlemen HRA Ms. Mai HRA Mr. Mosi	Auto-Color Fridance of Badan Swith FCOS BRNS. In Kropp 15.06.2018 to 30.09. In Kropp 15.06.2018 to 30.09. Inh Paul 21.10.2019 to 29.02.	7, Pragyrotan Cotege, Guwala 1, 74,224/- (Rupaes seventy for Rs 24,645)- 2010 Rs 33,750- 2020 Rs 10,825/- Total Rs 74,224/-	Branch Patheare, Guwshas 191001 Branch Code 00078 wohld Species of Assam undar Dr. II-781 009, bearing sanction r thousand two hundred twenty four
35/14/10/2016-BRN Grant Sanctioned (only) /- HRA Ms. Mak HRA Mr. Most HRA Mr. Most HRA Mr. Most Sance (Eligibility of Overhaus Impenditure of Rs 33	Auto-Color Fridance of Badan Swith FCOS BRNS. In Kropp 15.06.2018 to 30.09. In Kropp 15.06.2018 to 30.09. Inh Paul 21.10.2019 to 29.02.	7, Pragyrotan Cotege, Guwala 1, 74,224/- (Rupaes seventy for Rs 24,645)- 2010 Rs 33,750- 2020 Rs 10,825/- Total Rs 74,224/-	Branch Patheare, Guwshas 191001 Branch Code 00078 wohld Species of Assam undar Dr. II-781 009, bearing sanction r thousand two hundred twenty four
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SST4/10/2016-BRN Grant Sanctioned (poly) /- Final settlemen HRA Ma. Mai HRA Mr. Moal Eligibility of Overheas tapenditure of Rs.33 Enct: Billys Enct: Billys Assistant Accounts O Principation Rumanith Or Spatian Rumanith	Marke FCG BRNS. Br the year 2022-2023 Rg In Krops 15.06.2018 to 30.09. Ish Paul 21.10.2019 to 29.02. ds Is Rs.3031244- (15% of spa 2764- (336400-303124) is not More, Chaque, DAE College, Guwahati-781 005.	y, Praggrotein Cottege, Guwele 1, 74,2244- (Rupieos seventy fou Ris 24,8454- 2010 Ris 38,7504- 2020 Ris 10,8254- Total-Rus 74,2244- rti amount except contingency i allowed.	Branch Panhazar. Guwahaz Mahol Branch Gode 00078 Inchel Species of Assam undar Dr. H-781 1008, bearing sanction r thousand two hundred twenty four and HRA), Hence, excess of Adaptive descess of Manual Jackson Sciences of Adaptive descess of the Alay Kumae
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and the second second	Government of India	BREF BARELING	(Bellin
Board	Repartment of Atomic Energy (DA	E)	
	of Research in Nuclear Sciences (BRNS)	
Dr. Ajay Kumar Programme Officer	BRNS Se	cretariat, 316C, CFB,	
- regenante Otticer	BARC, T	rombay, Mumbai 400085	- 10 M
	Tele:022-	-25505151 25595399	
	e-mail: 🚲	ayddoff hang gow in	
No. 35/14/10/2016-BRNS/	0745	Date + a	
		Date: 1 3 OCT 2022	
	OFFICE MEMORANDUM		
Professor of Botany, F	ation of Physical Mutagen for Impi pecies of Assam" under Dr. Ran ragjyotish College, Guwahati P. O. aring sanction 35/14/10/2016-BRNS	an Kumar Bora, Associate	
Professor of Botany, F (Metro) Pin-781 009 be In continuation of th 11 10 2018, on the recommend	ragiyotish College, Guwahati P. O. aring sanction 35/14/10/2016-BRNS is Department's Office Memorand	an Kumar Bora, Associate Bharalumukh. Dist. Kamrup with FOS, BRNS. um of even number dated	
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Professor of Botany, F (Metro) Pin-781 009 be In continuation of th 11.10.2018, on the recommendirected to convey the sametion	ragiyotish College, Guwahati P. O. aring sanction 35/14/10/2016-BRNS is Department's Office Memorand dations of Board of Research in Nu n of the President of India to incur th	an Kumar Bora, Associate Bharalumukh Dist. Kamrup swith FOS, BRNS. um of even number dated clear Sciences (BRNS), I am e expenditure of Rs. 74,224/- y) towards final settlement	
Professor of Botany, F (Metro) Pin- 781 009 be In continuation of th 11.10.2018, on the recommendirected-to convey the sanction (Rupees Seventy-four thous) including HRA in respect of at Final settlement HRA Ms. Malin Krop	ragiyotish College, Guwahati P. O. aring sanction 35/14/10/2016-BRNS is Department's Office Memorand dations of Board of Research in Nu a of the President of India to incur th and two hundred twenty-four onl tove project as details below: - 15.06.2018 to 30.09.2019	an Kumar Bora, Associate Bharalumukh. Dist. Kamrup swith POS, BRNS. um of even number dated clear Sciences (BRNS), I am e expenditure of Rs. 74,224/- y) towards final settlement Rs.24,649/-	
Professor of Botany, F (Metro) Pin- 781 009 be In continuation of th 11.10.2018, on the recommendirected-to convey the sanction (Rupees Seventy-four thous including HRA in respect of at Final settlement	ragiyotish College, Guwahati P. O. aring sanction 35/14/10/2016-BRNS is Department's Office Memorand dations of Board of Research in Nu a of the President of India to incur th and two hundred twenty-four onl iove project as details below: -	an Kumar Bora, Associate Bharalumukh Dist. Kamrup swith FOS, BRNS. um of even number dated clear Sciences (BRNS), I am e expenditure of Rs. 74,224/- y) towards final settlement	
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Professor of Botany, F (Metro) Pin-781 009 be In continuation of th 11 10.2018, on the recommend directed-to convey the sanction (Rupees Seventy-four thous including HRA in respect of at Final settlement HRA Ms. Malin Krop HRA Mr. Mosish Pau	ragiyotish College, Guwahati P. O. aring sanction 35/14/10/2016-BRNS is Department's Office Memorand dations of Board of Research in Nu n of the President of India to incur th and two hundred twenty-four onl two project as details below: - 15.06.2018 to 30.09.2019 21.10.2019 to 29.02.2020 Total:-	an Kumar Bora, Associate Bharalumukh. Dist. Kamrup Swith POS, BRNS. um of even number dated clear Sciences (BRNS), I am e expenditure of Rs. 74,224/- y) towards final settlement Rs.24,649/- Rs.38,750/- Rs.10,825/- Rs.74,224/-	
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Professor of Botany, F (Metro) Pin-781 009 be In continuation of th 11 10.2018, on the recommend directed-to convey the sanction (Rupees Seventy-four thous including HRA in respect of at Final settlement HRA Ms. Malin Krop HRA Mr. Mosish Pau 2. The above research pro The Committee has an research project.	ragiyotish College, Guwahati P. O. aring sanction 35/14/10/2016-BRNS is Department's Office Memorand dations of Board of Research in Nu n of the President of India to incur th and two hundred twenty-four onl ove project as details below: - 15.06.2018 to 30.09.2019 21.10.2019 to 29.02.2020 Total:- ect has been reviewed by the FOS (Con- arded "Excellent/Very-Good/Good	an Kumar Bora, Associate Bharalumukh. Dist. Kamrup Swith POS, BRNS. um of even number dated clear Sciences (BRNS), I am e expenditure of Rs. 74,224/- y) towards final settlement Rs.24,649/- Rs.38,750/- Rs.10,825/- Rs.10,825/- Rs.74,224/- CDP-5) Committee of BRNS.	
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Professor of Botany, F (Metro) Pin-781 009 be In continuation of th 11 10.2018, on the recommend directed-to convey the sanction (Rupees Seventy-four thous, including HRA in respect of all Final settlement HRA Ms. Malin Krop HRA Mr. Mosish Pau 2. The above research project HRA Mr. Mosish Pau 2. The above research project. 3. As all the relevant docu- been completed, the project 5. This issues with the app Encl: Bill Pay & Accounts Officer.	ragyotish College, Guwahati P. O. aring sanction 35/14/10/2016-BRNS is Department's Office Memorand lations of Board of Research in Nu n of the President of India to incur th and two hundred twenty-four onl ove project as details below: - 15.06.2018 to 30.09.2019 21.10.2019 to 29.02.2020 Total: ect has been reviewed by the FOS (C arded "Eveelent/Very Good/Good ments have been received and closu ect stands closed. d is debitable to: 03.34.01.00.004.27.02 roval of Competent Authority in the	an Kumar Bora, Associate Bharalumukh. Dist. Kamrup Swith POS, BRNS. um of even number dated clear Sciences (BRNS), I am e expenditure of Rs. 74,224/- y) towards final settlement Rs.24,649/- Rs.38,750/- Rs.74,224/- Rs.74,224/- CDP-5) Committee of BRNS. A/Average" grading to the re review of the project has	
Professor of Botany, F (Metro) Pin- 781 009 be In continuation of th 11 10.2018, on the recommend directed to convey the sanction (Rupres Seventy-four thous, including HRA in respect of all Final settlement HRA Ms. Malin Krop HRA Mr. Mosish Paul 2. The above research pro The Committee has an research project. 3. As all the relevant docu- been completed, the pro 4. The expenditure involve 5. This issues with the app Encl: Bill	ragyotish College, Guwahati P. O. aring sanction 35/14/10/2016-BRNS is Department's Office Memorand lations of Board of Research in Nu n of the President of India to incur th and two hundred twenty-four onl ove project as details below: - 15.06.2018 to 30.09.2019 21.10.2019 to 29.02.2020 Total: ect has been reviewed by the FOS (C arded "Eveelent/Very Good/Good ments have been received and closu ect stands closed. d is debitable to: 03.34.01.00.004.27.02 roval of Competent Authority in the	an Kumar Bora, Associate Bharalumukh. Dist. Kamrup Swith POS, BRNS. um of even number dated clear Sciences (BRNS), I am e expenditure of Rs. 74,224/- y) towards final settlement Rs.24,649/- Rs.38,750/- Rs.74,224/- Rs.74,224/- CDP-5) Committee of BRNS. A/Average" grading to the re review of the project has	

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-		Magazine		https://pragjyotishcollege.ac.in/audit-
21	BTR Govt.	Purpose	0.4 Lakh	report/

THE PURCHASE COMMITTEE OF THE INSTITUTION

- 23/11/21--Today a joint meeting of the purchase committee grad 1105 of the departments having practicals in Lightal Ribnary is he at 1100 am. to discuss the single agenda written below. Agendaia (furchase of laboratory aid, necessary for new CBCS signatures (practical). Hembers Present. 1. Dr. M. Mahanta 2. Dr. R. B. Kalta . 3. Dr. - Prenite Godwann' 4. Logali Barne 6. Sarcof Larma 7. Rypon barthelm 8. Seema Kaur 9. Nieurija Das 10 Mira Della 11. Samon Rejacoure Hack 13/1/21 12. Jeansi Alexanika 13 Reyure Dorkately_ Resolutions adopted: -" Todoug meeting decided to combourt a fine membered committee broded by Nr. Soumer and & Sectomy Maraday & Tormel Tenuch Dr. Jayante Bela Amit Bradhan (as member To select the common instruments (Aproxi its (Aproxia price of around 100000 pe about from The lists of instruments submitted by & various depte

2. I The members also were of the opinion That the common instruments will be kept in one departments and the other departments should inform at 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 faid and will maintain a leg book. 3. The present fund position of the college (Laboratory fees head) is of 6.64000, but the chain person (Primeipal Sibis) 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 Construct	in Con the state	
-	Proceedings of the Constructs	on committee receting	hold on 20/10/20
	The Construction Committee under the Reseidentship of Resident, Coverning Body of Rom at 11:30 am, with the	- many bound course an	The companyation
	Name	Destination	Liquature (
	1. Dr Jagadindra Ray Choud	hury Chairperson Breeident Governing Body	John Stolog
	2. Dr Manoj Kumar Mahanta	Principal	MONSTICTION
	3. Dv Ranjita Deka	Vice Principal	Absent"
	4. Atam Kr Choudhury	Convenor	120/10/20
	5. Dr Ranjit Das	Heinber Convenor	ka) 3 10/2020
	6. Dr Reema Barman Kalik	Hamber (conversor, Funchase (committee)	Gran 10/2020
-	7. Prizanka Sarmah	(Teachurs Representation 6B)	P2 20/10/20
1	8. Dr Manjit Kr Mazundar	Menker (to ordicator/BAC)	12 20.10.20
1	9. Pradip Chandra Kalita	Member	Routertain
-	10. Golap Hussain	(JE, PWD Buildings)	Jul
	11. Rabindra Thakenia	(Hand Aristant)	But
T	12. Nikunja Das	(Member (Accounts In Claye)	Absent
	13. Prasante Das	Special Tritee	P320.10.200
	A DESCRIPTION OF THE OWNER OWNER OF THE OWNER OWNE	at per and the	

Agenda	of the theiling.
1 Heet	ing to be called to order by Chairman, Pragiyotish College
Const	raction Committee
(2) Reade	ing & Acceptance of the Proceedings of the Regime H. h.
(3) Annie	ipal Ragiyotish College to apprise the mention of
ngou	ing & Acceptance of the Proceedings of the Newious Hecting apal, Pragiyotish College to apprise the meanters of the various ing construction works
(Propo	used Construction Works
(5) Any 1	other matters with kind permission of the Chair
	, <u>, , , , , , , , , , , , , , , , , , </u>
Accet	ange of the Alecting
	gaamara Ray Choudhury, President Governing Body
	gattinara May thoughing, Recident Governing Body Chainperson of the Pagiyotish College Construction Committee
	Chaiperson of the Pagiyotish College Construction Committee the meeting to order at 11:30 an
	gadindra Ray Choudhury, Resident Governing Body Chairperson of the Pagjystish College Construction Committee the meeting to order at 11:30 am
Dr Ja and called	
Dr Ja and called The Ch	airperson called upon Atonu & Choudhury Associate Rofes
Dr Ja and called The ch and C	airperson called upon Atomuk Chardhury, Associate Rofes
Dr Ja and called The Ch and C Proved	airperson called upon Atonu & Choudhury Associate Rofes

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

The Principal emplained in details of the various construction works taken up in the early part of 2020 for the proposed NMC Bur Team visit. The works were completed and payments have been done, after keing checked by Mr Golap Hussain, JE of PWD Buildings, Gornament 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.

1 Revolution No 2: The meeting resolved to begin construction of the 22d Floor of RUSA building, in the second phase considering the find position, subject to the approval of 6B. Repolution No3: The meeting revolved to issue order to the architect from 4/1 Design consortium for preparation of detail report for the proposed construction works. Revolution No4: The meeting revolved to authorize the Principal to carry out the repaired repairing, renovation and cleaning works for the impending NAAC visit. Freedings Confirmed 1000 2/11/20

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

RECEIPTS AND PAYMENT ACCOUNT	GUWAHATI-	RALUMUKH 781009 LOPMENT FUND AS ON 31ST MAF	RCH , 2023
	Amounts(in Rs)	Payments	Amounts(in Rs)
openting Balance		BANK CHARGE	650
us ar Basil	3,65,438	CGST PAID	59
CHTORIUM RENT RECEIVED -	5,000	CLEANING EXPENSES	6.00, 143
ANTEEN RENT RECEIVED	14,908	DOMPUTER EXPENSES	72,360
TEREST TRANSFER FROM ICICI ONLINE ADMISSIO	25,505	ELECTRICAL EXPENSES	1,54,960
NISOU EXAM SEAT RENT	8,420	FURNIRURE EXPENSES	\$1,400
A. EXAM. SEAT RENT	500	GARDENING EXPENSES	1,11,000
ALC CONSILENCE RECEIVED	2,000	GENERAL EXPENSES	8,500
IZE MONEY RECEIVED	6,000	GENERATOR EXPENSES	4,400
ROJECT CONTRIBUTION RECEIVED	85,787	BORATORY EQUIPMENTS	4,24,030
INT OF OUT SIDE EXAMINATION	75,820	LABORATORY EXPENSES	6,866
ILE OF BELOT PAPER	10,200	PRWINNG	5,490
ALE OF BOOK	27,500	REPAIRING & RENOVATION EXPENSES	1,91,429
ALE OF DAMAGED NEWS PAPER	1,470	SMARY TO SECURITY SERVICE	2,19,000-
ALE OF TIMBER	20,000	SGST PAID	59
EAT RENT RECEIVED	500	STATIONERY EXPENSES	22,111
RANFER FROM SBI GENERAL FUND	3,31,100	TDS PAID	3,316
RANSFER FROM HOFC ONLINE ADMISSION	22,25,800	WEB SITE DEVELOPMENT CHARGES	1,08,830
ENUE RENT	17,000	DEPARTMENTAL EXPENSES	5,716
EES 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 attac For, M/S BRIJ GOSWAMI & COM

Chartered Accountants Chartered Active Guivenuti RAC-32000 1011120 FRN-328157E Membership Non305186 Placen Guwahati Date:: 13th November, 2023

PRAGJYOTISH COLLEGE SANTIPUR BHARALUMUKH GUWAHATI-781009 Receipts and Payments of MTM Programme (M) fund as on 31st March , 2023 Amounts(in Pis) Amounts(in Ra) Payments Receipts Closing Balance 17,300 EXAMINATION EXPENSES -Bank Accounts 5.99.630 FIELD STUDY EXPENSES MISC. EXPENSES 4,500 State Bank Of India 2,090 Cash in Hand 1,127 20,31,250 REFRESHMENT EXPENSES 100 GALARY TO NON TEACHING STAFF SACARY TO TEACHING STAFF 3.005 Amount received from online addmission 1,85,315-Conficate fee 9,05,865 100 MISC. EXPENSES **Closing Balance** 15,11,678 Cash at Bank Cash in Hand 26,30,980 26,30,980 Total Total As per nor report of even date attached For, M/S BRU GOSWAMI & COMPANY Chartered Accountants TAINO SESTINA PLGO CLO CAN TO CRAVENERI ICA BRIL RAJ GOSWAMI) Proprietor CED ACCO Membership No::305186 Place:: Guwahati Date:: 13th November, 2023

Openning Balance ADMISSION EXPENSES 1400 Cash øl Bank 21,78,956 ADMISSION FÆES REFUND 12000 BANK CHARGE 907 Field STUDY EXPENSES 14000 nitt on Bank deposit 86586 MET/SLET TRAINING EXPENSES 36000 nitt on Bank deposit 86586 MET/SLET TRAINING EXPENSES 36000 ree through Online Admission 2575850 PG CO ORDINATION REMUNERATION 6000 REPAIRING & RENOVATION EXPENSES 37900 Salary OF P.G. STAFF (ASSAMEASE) 650102 Seminer & MEETING EXPENSES 8750 Obering Belance 60,37,333 Total 48,39,392 Total 48,39,392 Total 48,39,392 Total 48,39,392 Total Guventult For, M/S BRII GOSWAMI & COMBANNI & COMBANN		nents of P.G.ASSAME	SE Fund as on 31st March , 202 Payments	3 Amounts(in Rs)
Init on Bank deposit Fee through Online Admission Bester function Expenses Bester function Expe	Receipts Opening Balance Cash at Bank		ADMISSION EXPENSES ADMISSION FEES REFUND BANK CHARGE FIELD STUDY EXPENSES	1400 12000 907 14000
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 & COMERAMING Chartered Accountants FANO 301008 Guwainsti FRN-328157F Guwainsti FRN-328157F Guwainsti FRN-328157F FRN-328157F FRN-328157F FRN-328157F	Intt. on Bank deposit Fee through Online Admission	Line in the second s	NET/SLET TRAINING EXPENSES PG CO ORDINATOR REMUNERATION REPAIRING & RENOVATION EXPENSES. SALARY OF P.G. STAFF (ASSAMEASE)	36000 6000 47900 650102
Total 48,39,392 Total 48,39,392 As per our report of even date attached For, M/S BRIJ GOSWAMI & COMPRANTI & COMPR				
As per our report of even date attached For, M/S BRII GOSWAMI & COMPANY I & Chartered Accountants FANO-381008E (CA BRII RAI GOSWAMI) Proprietor Membership No:305185 Place:: Guwahati				40 37 333
	As per our report of even date attached For, M/S BRU GOSWAMI & COLAR AND Chartered Accountants 7.8.NO 3010081 Guiwall FRN-328	a Company	Cash at Bank	A REAL PROPERTY AND A REAL
	As per our report of even date attached For, M/S BRIJ GOSWAMI & COLARAWI Chartered Accountants FJNO-301008 Gutwait FRN-328 (CA BRIJ RAJ GOSWAMI) Proprietor Membership No::305186 Place:: Guwahati	a Company	Cash at Bank	A REAL PROPERTY AND A REAL
	As per our report of even date attached For, M/S BRIJ GOSWAMI & COLARAWI Chartered Accountants FJNO-301008 Gutwait FRN-328 (CA BRIJ RAJ GOSWAMI) Proprietor Membership No::305186 Place:: Guwahati	a Company	Cash at Bank	A REAL PROPERTY AND A REAL

Receipts	Amounts(in Rs)	Seography,Geology,Zoology) as on 31st March , 203	Amounts(in Rs)
pening Balance		ADMISSION EXPENSES	3,000
Cash at Bank	25,00,711	ADVERTISEMENT EXPENSES .	16,170
	1	COMPUTER EXPENSES	2,35,980
		DEPARTMENT CONTINGENCY	4,000
DMISSION FEES RECEIVED	44,000	ELECTRICAL EXPENSES	1,70,192 1,13,320
ERTIFICATE FEES RECEIVED	200	EXAMINATION FEES PAID	3,000
TEREST RECEIVED FROM BANK	55,971	EXTERNAL MUNERATION	10,000
IC FEES RECEIVED	500	FEES REFUND FIELD STUDY EXPENSES	10,400
mount received Online Admision	90,71,274	FIELD STUDY EXPENSES	5,000
		FINANCIAL ASSISTANCE	2,17,600
	August 1	LABORATORY EXPENSES	13,440
		LABORATORY MATERIAL EXPENSES	49,942
		MATERIALS & EQUIPMENTS	70,040
		MEETING & FUNCTION	2,500
		PG CO-ORDINATOR REMUNERATION	82,500 2,500
		PRACTICAL EXAM. EXPENSES	1,49,100
		REMUNERATION TEANHING STAFF REMUNERATION TO STAFF	76.500
		REPAIRING AND RENOVATION	46,775
		SALARY TO OFFICE STAFF	1,17,800
		SALARY TO TEACHING STAFF	21,33,091
		BALARY TO TEACHING STAFF (CLASS WISE)	67,200
		STUDENT AID PAID	2,000
		AVV MU 2005-0-5	
		Closing Balance	80,70,606
		Cash at Bank	1,16,72,658
Total	1,16,72,656	Total	1101121000

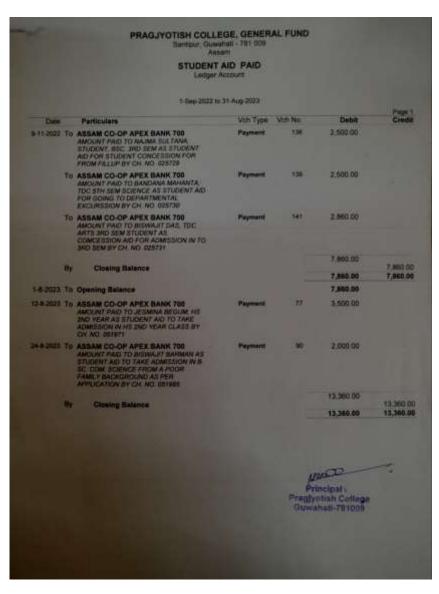
FINANCIAL SUPPORT TO FACULTY MEMBERS

INDIAN INS	संस्थान अहमदाबाद TITUTE OF MANAGEMENT AH cests, utilf Vastrapur, Ahmedatad 380015, 8 24161 Fax: +91-79-80 RECEIPT		
Received with themse from Prag ay Advise / Cheque as SBIN	0000500 · FDP yotish College 1323070725332 sets 11.03.2023	Tak	. 11.03.2023
ID: 6523002	Towarda		Amount
Pragivatish College	43RD FOP FEES - GAURAY DASING		1,20,200,00
PAN NS AABTPO764H ADG			
Guwanati 781009 Chegun Subject to Realisation		Total Rs.	China De
Rupper One Lash Twenty Thousan	I Three Hundred Skty Only		【111月
PREPARED BY	CASHIERACCOUNTANT	SECRETARY	

FINANCIAL ASSISTANCE TO NEEDY STUDENTS

	Ass STUDENT	AID PAID Account	LTOND		
	1-Oct-2018 to	31-Oct-2018			
Date	Particulars	Vch Type	Vch No.	Debit	Page Credi
	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	
By	Closing Balance			19,190.00	19,190.0
				<u></u>	
			rincipal		
		Charles and its	yotish Co Jahati-781	llege 009	

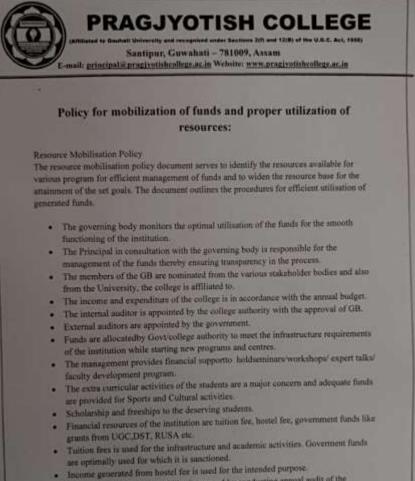
	PRAGJYOTISH	PUT, Guwahati - 781 009 Assam	L FUND		
	ST	UDENT AID PAID Ledger Account			
	1.6	Dot-2019 to 31-Mar-2020			140.000
Date	Particulars	Voh Type	Vch No.	Debit	Page 1 Credit
	ASSAM CO-OP APEX BANK 700 AMOUNT PAID TO NAYAN JYOTI DAS. 3RD SEM AS FINANCIAL AID FROM STUDENT AID HEAD AGAINST HIS APPLICATION BY CH. NO. 042918	Payment 84	498	5,000.00	
13-2-2020 To	ASSAM CO-OP APEX BANK 700 AMOUNT PAID TO PRITAM PATOWAR BA 27/D SEM AS FINANCIAL ASSISTAN FOR PRACTICAL IN THE FILM MARINO HELD AT NIT ON 14/2/2020 BY CH. NO 043217	Charles and a	742	1,000.00	
25-2-2020 To	ASSAM CO-OP APEX BANK 700 AMOUNT PAID TO NAYAN JYUTI DAS. 4TH SEM AS STUDENT AID BY CH. NO 043729	Payment	770	5,000.00	
Bh	Closing Balance			11,000.00	11,000.00
				11,000.00	11,000.00
			Mess	2	
			The same such a local	cipci ush College iati-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	Practic al (Minor)
Wednesday	MAT: G 110	AEC	CSC: Dept	ECO: G 107	Core-l (Major)	M D C	Practical (Minor)	
		PHY: B 12			Core-I (Major)		Tutorial/	

Thursday	CHE: B 21	BOT: Dept ZOO: Dept	EVS: B 21	MAT: G110	Core-l (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 t	MDC	Practic al(Min or)



Transperency and accountability is ensured by conducting annual audit of the

Financial support provided by the government agencies are audited by the respective government departmenta.

Policy for mobilization of Funds

PRAGJYOTISH COLLEGE GUWAHATI, ASSAM

AUDIT REPORT FOR THE PERIOD FROM APRIL 2018 TO MARCH 2019

AUGITORS M. SAQUEI & CO., CHARTERD ACCOUNTANTS CHARTERD ACCOUNTANTS THL (AG) 213122 FAX: (361) 2545681

AUDITORS' REPORT

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

Period of Audit Incumbrancy

- :: 01-04-2019 TO 31-03-2020 :: Dr. Manoj Kumar Mahanta | Principal cum Secretary RECEIPT AND PAYMENT ACCOUNTS Statement enclosed
- : RECEIPT AND PAYMENT ACCOUNT 1) General Fund (SBI) 2) General Fund 3) UGC Fund 4) Library Fund 5) NSS Fund 6) Student Union Fund 6) Student Union Fund 7) BCA Fund 8) B.Com Fund 9) Development Fund 10) HDFC Oaline Admission Account 11) Scholership Fund 12) Hostel Fund 13) P.G. Szemese Fund 14) P.G. Economies Fund 15) MTM Programme

Independent Auditors' Report

We have audited the attached Receipt And Payment Account of Praglyotish College, , Santipor, Bharalumukh, Guwhati, 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.

Statements based on our auont. 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 anount and disclosures in the financial statements. An audit abo 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.



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AUDITORS' REPORT

White ss

ns of the Organization ::PRAGJYOTISH_COLLEGE bass P.O.: SANTIPUR, BHARALUMUKH DIST :: KAMRUP (M), GUWAHATI, ASSAM PIN-781009

Period of Audit cumbrancy Statement enclosed

- :: 01-04-2020 TO 31-03-2021 :: Dr. Manoj Kumar Mahanta ., Principal cum Secretary
- RECEIPT AND PAYMENT ACCOUNTS
- General Fund (SBI)
 General Fund
 UGC Fund
- 4)
- 5)
- Library Fund NSS Fund Student Union Fund
- 6) 7) 8)
- Student Onlog Pana
 Deck Fund
 S.Com Fund
 Development Fund
 Dit DFC Online Admission Account

- 10) ROFC Online Admis 11) Scholership 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 **Pragiyotish College**, Santipur, Bharalamukh, 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 andir. 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.



Link for the Audit Report: <u>https://pragjyotishcollege.ac.in/audit-report/</u>



Principal Pragiyotish College Guwahati-781009

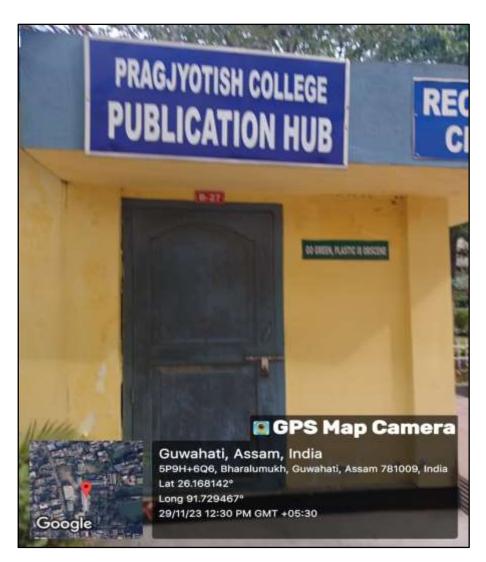
(Dr. Manoj Kumar Mahanta)

Principal

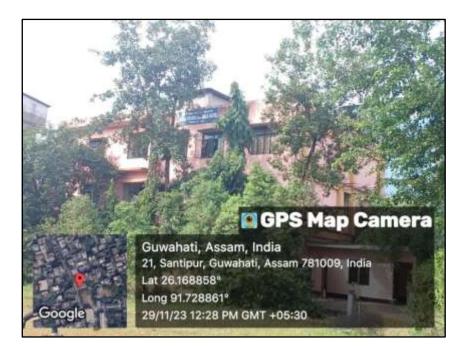
UTILIZATION OF RESOURCES



KKHSOU STUDY CENTRE, PRAGJYOTISH COLLEGE



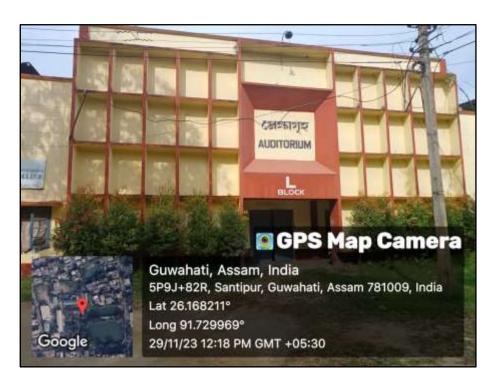
PUBLISHING HUB, PRAGJYOTISH COLLEGE



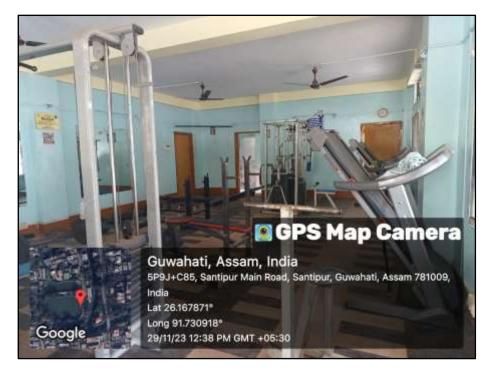
PRAGJYOTISH COLLEGE GIRLS' HOSTEL



PRAGJYOTISH COLLEGE CANTEEN

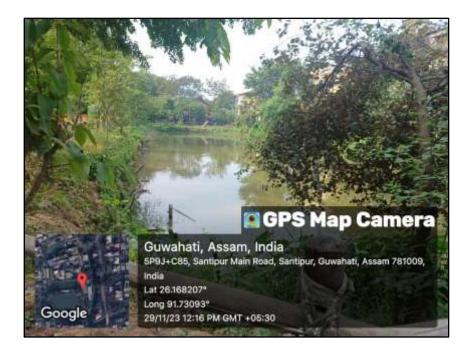


PRAGJYOTISH COLLEGE AUDITORIUM



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