



OFFICE OF THE PRINCIPAL  
**KHAGARIJAN COLLEGE**

P.O : Chotahaibor, Nagaon(Assam), PIN:-782003

ESTD: 1972

Office-03672-230085, Mobile:9864403390, 8638726781

E-mail:khagarijancollege1@gmail.com

Ref.No :-

Date: -

From,

Dr. Ramesh Nath, M.Sc, B.Ed, Ph.D

Principal & Secretary

**Supporting Document for  
Self Study Report: 2023**

**DVV Clarification**

**Criterion: VI Metric: 6.3.2**

Percentage of teachers provided with financial support to attend conferences/workshops and towards membership fee of professional bodies during the last five years

(Audit Statement showing the Financial Support)

Principal  
Khagarijan College  
Principal  
Khagarijan College  
Nagaon (Assam)



**AUDITORS REPORT**

We have audited the financial statements of "KHAGARIJAN COLLEGE, NAGAON, ASSAM", which comprise the Receipts & Payments Account of UGC Fund for 01/04/2017 to 31/03/2018, from the books of accounts and the financial statements, including a summary of significant accounting policies.

In our opinion, the accompanying financial statements give a true and fair view of the financial position of the entity from 01/04/2017 to 31/03/2018, in accordance with the Accounting Standards issued by the ICAI. Subjected to following observation:-

- a) The Scope of our audit is only to the extent of sample checking of the financial expenditures Made under the scheme and we have not conducted the physical verification of the Implementation of scheme works executed at the field.

**Basis for Opinion**

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

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

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

In preparing the financial statements, management is responsible for assessing the entity's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the entity or to cease operations, or has no realistic alternative but to do so.

Confirmation  
Date

**Principal  
Khagarijan College  
Nagaon : Assam**



**KHAGARIJAN COLLEGE  
NAGAON : ASSAM**

**UGC FUND**

**RECEIPTS & PAYMENTS ACCOUNT FOR THE PERIOD FROM 01-04-2017 TO 31-03-2018**

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
To <b>Opening Balance:</b>		By Bank Charges	380.55
Cash in Hand	0.00	By Martials Purchases	15,45,493.00
<b>Cash at Bank</b>		By Labour Payment	4,22,300.00
Central bank (A/c No. 3021556916)	28,11,290.00	By Printing & Stationary	45248.00
		By Payments For NAAC	1000.00
To Savings Bank Interest	73,537.00	By Educational Tour Exp.	52000.00
		By Meeting Exp.	46000.00
		By Electronic Equipment	56450.00
		By Book Purchases	111253.00
		By <b>Closing Balance:</b>	
		Cash in Hand	
		<b>Cash at Bank</b>	
		Central bank (A/c No. 3021556916)	6,04,702.45
	<b>28,84,827.00</b>		<b>28,84,827.00</b>

In terms of our separate report of even date

Date:- 09-06-2023  
Place:-Nagaon



*Compassion*  
*Rai*  
Principal  
Khagarijan College  
Nagaon (Assam)



For Samir Das & Associates  
Chartered Accountants

*Samir Das*  
Proprietor