

FAKIRAGRAM COLLEGE

FAKIRAGRAM, KOKRAJHAR, B.T.R. (ASSAM) 783345

Phone – 03661-295600

E-mail: fakiragramcollege@rediffmail.com

Website: www.fakiragramcollege.ac.in



FIRST CYCLE NAAC ACCREDITATION 2022

CRITERION 4

Physical Facilities

4.1.1: Availability of adequate infrastructure and physical facilities viz., classrooms, laboratories, ICT facilities, cultural activities, gymnasium, yoga centre etc. in the institution

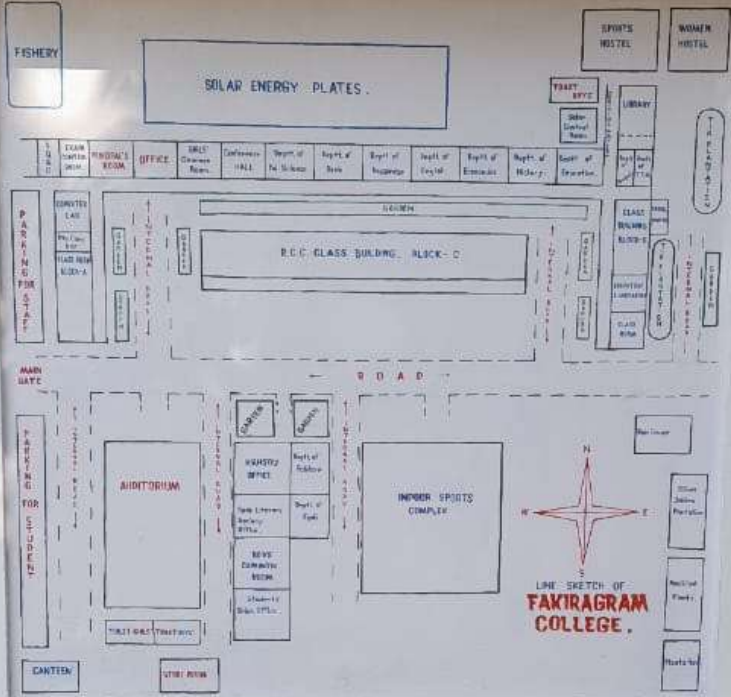
Submitted to



THE NATIONAL ASSESSMENT AND ACCREDITATION COUNCIL



CAMPUS LAYOUT



FAKIRAGRAM COLLEGE

IMPORTANT NOTIFICATION

NOTIFIED THAT ALL STUDENTS MUST FOLLOW THE FOLLOWINGS :

- ▶ **WEARING OF COLLEGE UNIFORM AND IDENTITY CARD IS MANDATORY WHILE ENTERING THE COLLEGE CAMPUS.**
- ▶ **COLLEGE GATE CLOSING TIME IS 11:00 AM.**
- ▶ **COLLEGE GATE OPENING TIME IS 2:00 P.M.**
- ▶ **USING OF MOBILE PHONES IN THE CLASSROOM IS STRICTLY PROHIBITED.**
- ▶ **NO STUDENT WILL BE ALLOWED TO FILL UP THEIR EXAM FORM WITHOUT SECURING 75% CLASS ATTENDANCE.**
- ▶ **RAGGING IS STRICTLY PROHIBITED.**
- ▶ **STUDENTS SHOULD PARK THEIR VEHICLES IN THE PARKING AREA ONLY.**
- ▶ **STUDENTS MUST SEE THE COLLEGE NOTICE BOARD REGULARLY.**

**BY ORDER,
PRINCIPAL
FAKIRAGRAM COLLEGE**

RAGGING FREE CAMPUS

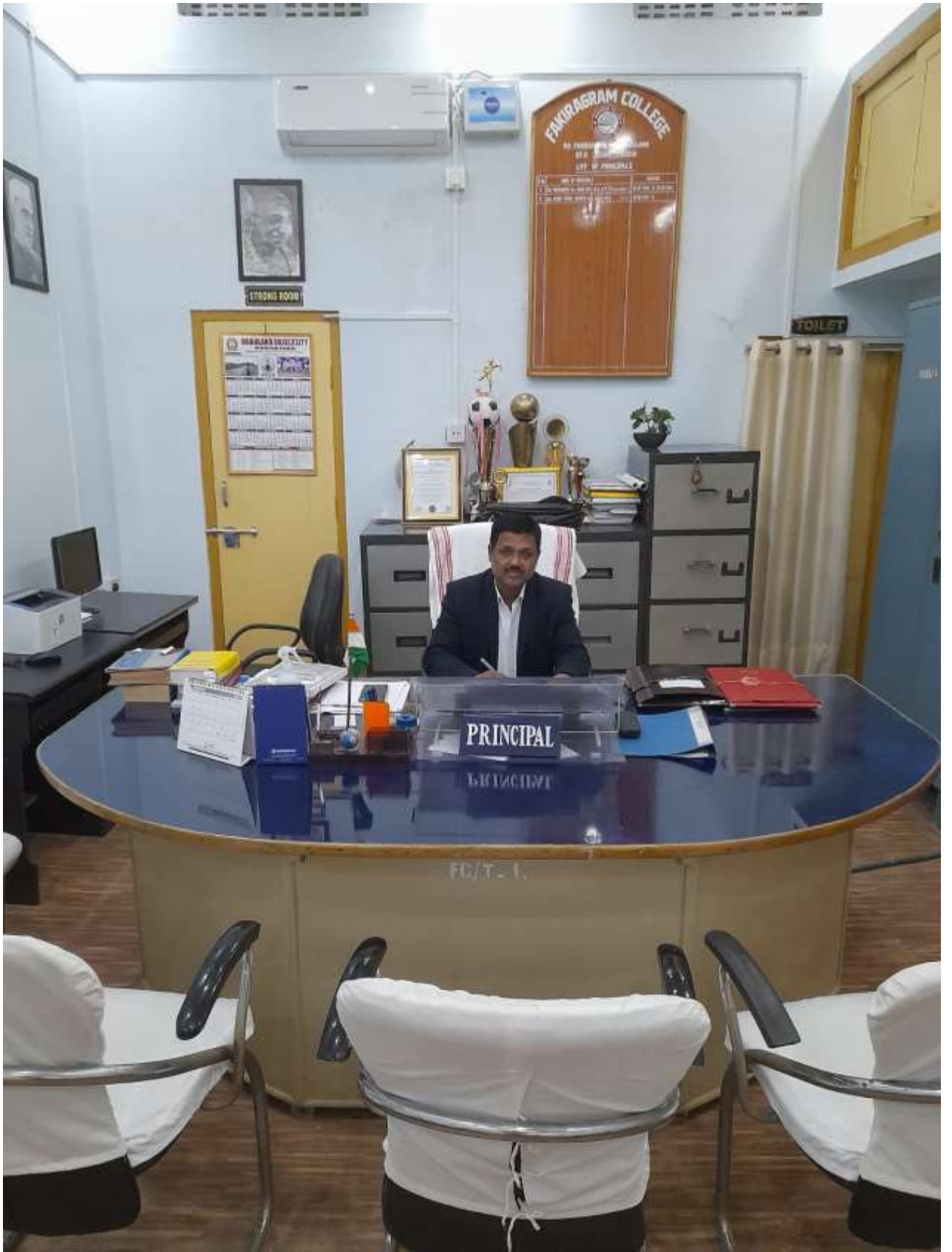
FAKIRAGRAM COLLEGE

OUR VISION :

TO TRANSFORM THIS INSTITUTION INTO A CENTRE OF EXCELLENCE IN HIGHER EDUCATION BY MAKING IT SOCIALLY RELEVANT AND MEANINGFUL.

OUR MISSION :

- TO ARRANGE PERIODIC ASSESSMENT OF CLASSES AND SPECIFIC ACADEMIC PROGRAMME.
- TO STIMULATE THE ACADEMIC ENVIRONMENT FOR IMPROVEMENT OF QUALITY TEACHING - LEARNING IN THE INSTITUTION.
- TO ENCOURAGE DEDICATION, SELF EVALUATION, ACCOUNTABILITY AND INNOVATIONS.
- TO UNDERTAKE RESEARCH STUDIES, CONSULTANCY AND TRAINING PROGRAMME AND
- TO COLLABORATE WITH OTHER STAKEHOLDERS OF HIGHER EDUCATION FOR QUALITY EVALUATION AND PROMOTION.











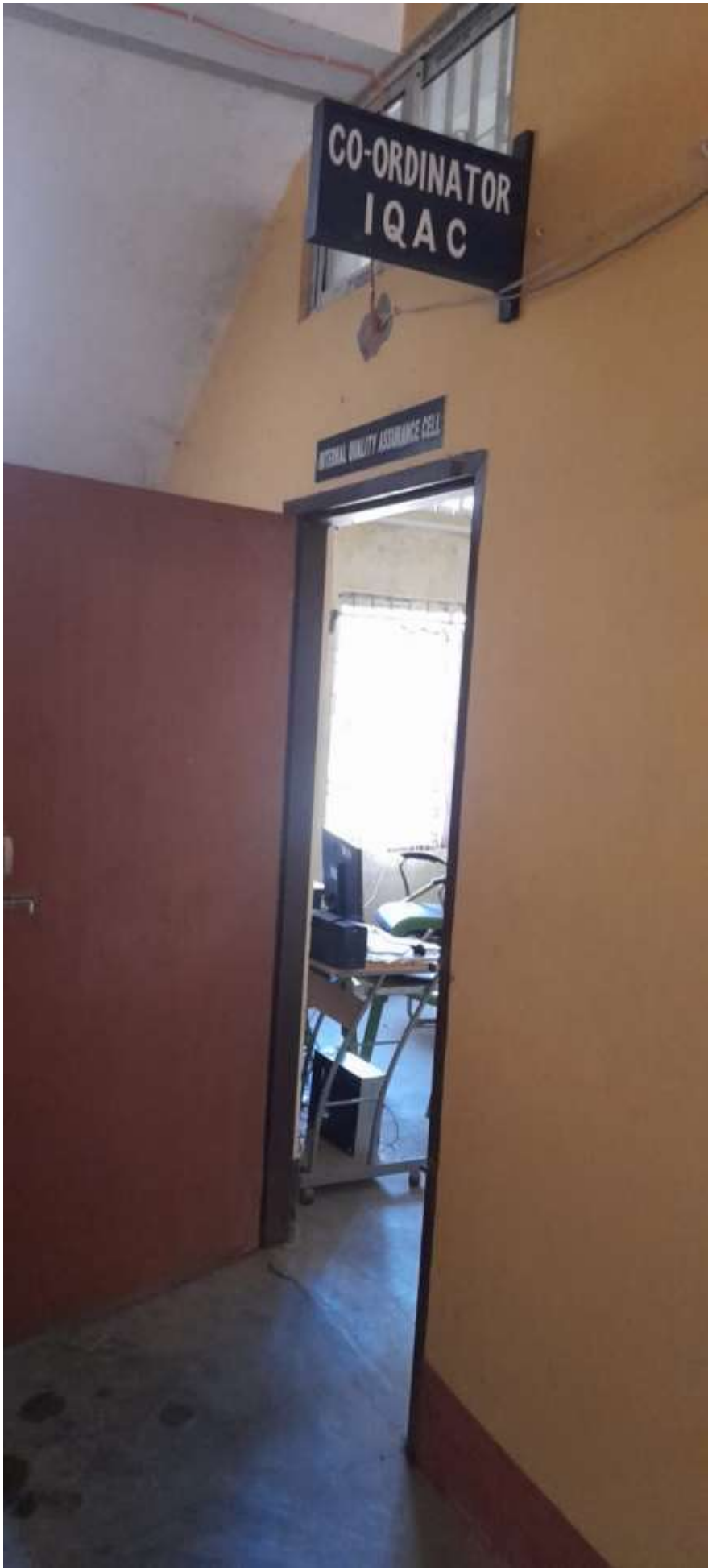
DR. CHAN MIAH AHMED
M.A. M.PHIL. PH.D.
PRINCIPAL

PRINCIPAL

CONFIDENTIAL

VISITING HOURS
From
12.30P.M. to 2.30P.M
(For Students)











EXAMINATION CELL





































OFFICE OF THE
KANNADRAJ COLLEGE
ALUMNI ASSOCIATION
10, KANNADRAJ
KANNADRAJ, B.Y. ROAD
M.S. - 400 001
KANNADRAJ

RABINDRANATH TAGORE
POET, LAUREATE
1891 - 1941
THE KANNADRAJ COLLEGE
KANNADRAJ, B.Y. ROAD
M.S. - 400 001



















FAKIRAGRAM COLLEGE, FAKIRAGRAM
IMPORTANT PHONE NUMBERS

Sl. No.	OFFICE	PHONE No.
1.	POLICE STATION	(0364) 283474
2.	HOSPITAL	(+91) 9857082328
3.	ELECTRICITY OFFICE	(+91) 9811822322
4.	FIRE BRIGADE	(0364) 276777, 281222
5.	POST OFFICE	(0364) 283440
6.	RAILWAY ENQUIRY	(0364) 283454
7.	AGV BANK, FAKIRAGRAM BRANCH	(0364) 283629
8.	UCO BANK, FAKIRAGRAM BRANCH	(0364) 283427
9.	SBI, KOKRAJHAR BAZAR BRANCH	(0364) 276781
10.	DC OFFICE	(364) 276741





**THIS ROOM
IS CONSTRUCTED WITH RS.2
(TWO) LACS
SANCTIONED BY
B.T.C. IN
2006-2007.**

**COMPUTER
LABORATORY**

**ACCOUNTS
SECTION**





STOCK REGISTER
INDOOR SPORTS COMPLEX
FAKIRAGRAM COLLEGE



Content

Sl.	Item	Page
1.	Football	01
2.	Volleyball	02
3.	Shoot put	03
4.	Basketball	04
5.	Discuss Through	05
6.	Cricketer Bat	06
7.	Badminton Racket	07
8.	Table Tennis Racket	08
9.	Badminton Shuttle	09
10.	Javelin through	10
11.	Kone	11
12.	Carrom board	12
13.	Cricketer Stump	13
14.	Hockey Stick	14
15.	Goal Post (Football)	15
16.	Goal Bar (Football)	16
17.	Football net Post	17
18.	Jersey	18
19.	Mini goal Post	19
20.	Goal Bar (mini)	20
21.	Carpet	21
22.	Mattress	22
23.	Long jump mattress	23
24.	Long jump equipment	24
25.	Boxing practice man	25
26.	Carrom bead striker	26
27.	Badminton Net	27

Principal
Fakirgram College

Name STOCK REGISTER
Subject Instrument of Psychology
Year Laboratory Practical
Fakiragaram College.

Padma
Register



Instrument of Psychological Laboratory Practical

Sl. No.	Particulars	Year Purchasing	Quantity	Remarks
1.	Techscope		03	Functional
2.	Mirror Drawing Apparatus (Manual)		02	" "
3.	Mirror Drawing Apparatus (Electronics)		01	" "
4.	Punch Board, Maze Learning apparatus-		03	" "
5.	Memory drum (Manual)		03	" "
6.	Memory drum (Electrical)	2012	1	" "
7.	Stop watch -		1	" "


Principal
Fakirgram College





OFFICE OF THE PRINCIPAL

FAKIRAGRAM COLLEGE

P.O.- Fakiragram Dist. :- Kokrajhar, B.T.A.D. (ASSAM)

Phone No.: 03661/295600

E-mail : fakiragramcollege@rediffmail.com

Website: Fakiragramcollege.ac.in

Memo:

Dated:

List of Assets

SI NO	Name of the assets	Quantity (in nos.)
1.	Steel Almirah	28
2.	Wooden Almirah	03
3.	Office table	45
4.	Steel Chair	450
5.	Wooden Chair	30
6.	Trunk (GI)	02
7.	Sofa Chair	06
8.	Office telephone	01
9.	Wall clock	16
10.	Computer table	24
11.	Wall TV	02
12.	Photocopy machine	03
13.	desks	255
14.	bench	255
15.	White board	03
16.	Green board	11
17.	Plastic chair	201
18.	Water pump	03
19.	Notice board	02
20.	Magazine board	08
21.	generator	01 (30 KV)
22.	LCD projector	05
23.	laptop	02
24.	Computer Desktop	29
25.	printer	05
26.	Steel bench	19
27.	aqua guard	03
28.	Fire extinguisher	03
29.	Steel book self almirah	65
30.	Practical table	05
31.	Water cooler	01
32.	Air conditioner	02
33.	Ceiling fan	154
34.	Conference table	01
35.	Sound system	02
36.	Students reading table	07
37.	File Cabinet	03
38.	Godrej locker	01
39.	Tea table	01
40.	Inverter	01
41.	Weight Machine	01
42.	Wooden Counter	07
43.	Lecture Stand	07
44.	CC TV	16
45.	Wall Fan	01
46.	Scanner	01

Principal

Fakiragram College

Principal

Fakiragram College



FAKIRAGRAM COLLEGE

BUILT UP AREA

Sl. No.	Name of Establishment	Length/Breadth	Total Area (In square feet)	Remarks
1	Administrative Block	230 x 32	7360	
2	Class Building Block -A	111 x 32	3552	
3	Class Building Block -B	115 X 32	3680	
4	R.C.C. Class Building Block- C	101 X 32	3232	
5	Library	85 X 32	2720	
6	Auditorium	123 X 56	6888	
7	Boys' Common Room	73 X 24	1752	
8	KKHSOU Study Centre	55 X 33	1815	
9	Indoor Stadium	93 X 54	5022	
10	Women Hostel	125 X 27	3375	
11	Sports Hostel	211 X 66	13926	
12	Canteen	34 X 24	816	
13	Store Room	30 X 17	510	
14	Parking Area for Staff	129 X 8	1032	
15	Parking Area for Students	100 X 11	1100	
	Grand Total		56780	

Open Space in the College premises = about 10 Bihgas = 1,44,000 sqf.

Total area for new construction = 115200 sqf.

Total area where construction can not be done=28800 sqf.


7/1/23
Principal
Fakiragram College



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Phone No.: 03661/295600

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Website: Fakiragramcollege.ac.in

Memo:

Dated:

List of Classroom

Sl.No	Room No	Seating Capacity	Type
1.	1	180	Class room
2.	2	24	Class room
3.	3	24	Class room
4.	4	54	Class room
5.	5	48	Class room
6.	6	48	Class room
7.	7	48	Class room
8.	8	48	Class room
9.	9	76	Class room
10.	10	84	ICT Class room
11.	11	84	ICT Class room
12.	12	84	ICT Class room
13.	101	84	Digital Class room
14.	102	84	Digital Class room
15.	15	10	Class room

Total: Class room + ICT Class room + Digital Class room: 10 + 03 + 02 = 15

Principal

Fakiragram College

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Fakiragram College



Bharat Sanchar Nigam Limited

Customer ID : 3008165859
 Account No : 8008310260 Invoice No : EDCAS0005226102
 Invoice Date : 04/01/2023 Billing Period
 01/12/2022 to 31/12/2022

Tariff Plan: FIBRE TB PLAN

FAKIRAGRAM COLLEGE
 FAKIRAGRAM
 KOKRAJHAR AS
 763345

Tax Invoice
TELEPHONE NUMBER
 03661295600
GSTIN

AMOUNT PAYABLE
 ₹ 935.00
PAY NOW

DUE DATE
 19/01/2023

Account Summary

PREVIOUS BALANCE पिछली बिलि	PAYMENT RECEIVED पूर्व भुगतान	ADJUSTMENTS समायोजन	CURRENT CHARGES वर्तमान शुल्क	TOTAL DUE कुल बिले	AMOUNT PAYABLE देय बिलि
₹ 935.06	₹ 936.00	₹ 0.00	₹ 935.12	₹ 934.18	₹ 935.00

Amount in Words: Rupees Nine Hundred and Thirty Five only

Summary of Charges

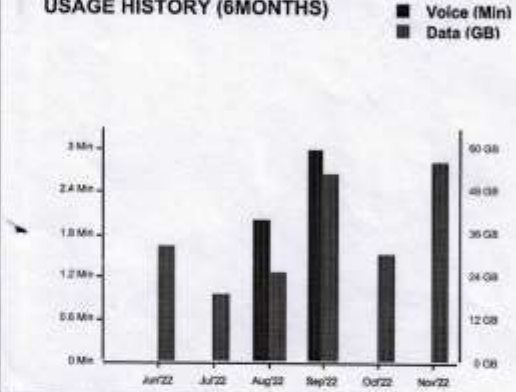
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	777.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रचार	0.00
Miscellaneous Charges	विशिष्ट प्रचार	0.00
Discounts	छूट	0.00
Late Fee	विलम्ब शुल्क	15.48
Total Taxable (Rs.)		792.48
GST		142.64
Total Charges(Rs.)	वर्तमान शुल्क	935.12

Tax Details

Description	Tax Rate	Amount
COSST	9.00%	71.32
SGST	9.00%	71.32

₹ Paisa Cash Back Offer Amount 0.00

USAGE HISTORY (6MONTHS)



Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My BSNL App on your mobile to avail our services 24X7. My BSNL App is available on the Google Play Store. #Unite2FightCorona.



Scan QR Code to make Online Portal Payment

KANIKA BASUMATARY
 Accounts Officer (TR)
 For Billing Related Issues
 03664-236717

Principal Fakiragram College

Scan QR Code to make UPI Payment

Dear Esteemed Customer, BSNL Wishes you a Very Happy and Prosperous New Year - 2023

- PAYMENT SLIP -		Invoice No	EDCAS0005226102
BHARAT SANCHAR NIGAM LTD	Mode of Payment	Invoice Date	04/01/2023
	<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card	Account No	8008310260
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____		Phone No	03661295600
Please Charge Rs. _____ Signature _____		Due Date	19/01/2023
		Amount Payable	₹ 935.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, Bongaigaon.

This is a Computer generated Bill and does not require any Signature.

For Bank use only



Your Internet speed is

110 Mbps

Show more info




Principal
Fakirgram College

POWERED BY **NETFLIX**

Fakirgram College
Estd. 1994, Affiliated To Bodoland University

PORTAL

- Home
- About Us
- Administration
- Academic
- Facilities
- IQAC
- Alumni
- Notice
- Gallery
- Student Corner
- RTI

Fakirgram College was Established on 1st July, 1994 at the premises of Fakirgram Higher Secondary School Campus. The College started their classes with a few number of students only. The College is affiliated to Gauhati University/ Bodoland University and recognized by UGC New Delhi under section 2(F) & 12(B) in the year 2007 and 2009 respectively.



Principal
Fakirgram College



OFFICE OF THE PRINCIPAL

FAKIRAGRAM COLLEGE

P.O. – Fakiragram, Dist: Kokrajhar, BTAD (Assam), Pin- 783345
Phone: 03661-295600, E-mail: fakiragramcollege@rediffmail.com
Website: www.fakiragramcollege.ac.in

Memo No.FC/

Date:

4.1.4. Average percentage of expenditure, excluding salary for infrastructure augmentation during last five years (INR in Lakhs)

4.1.4.1. Expenditure for infrastructure augmentation excluding salary year wise during last five years (INR in Lakhs)

Year	2017-18	2018-19	2019-20	2020-21	2021-22
INR in Lakhs	1.92	51.31	3.09	4.36	4.59


Principal
Fakiragram College

General Audit Report

2017-18

ANNEXURE-VI

FAKIRAGRAM COLLEGE, P.O. FAKIRAGRAM, DIST. KOKRAJHAR, B.T.A.D. (ASSAM)
AUDITED STATEMENT OF RECEIPTS & PAYMENTS OF EXAMINATION FUND FOR THE FINANCIAL YEAR 2017-18 (01.04.2017 TO 31.03.2018)
SB A/C No. 7134010000719

RECEIPTS			PAYMENTS		
Sl. No.	Particulars	Amount (in Rs.)	Sl.No.	Particulars	Amount (in Rs.)
1	Examination fees collection from Students	27000.00	1	Expenditure incurred for Sessional Exams	25947.00
2	Fees reimbursed by the State Govt. being free admission for the academic session 2017-18	42465.00	2	Bank Charges	2.00
3	Bank Interest	698.00			
	Total	70163.00		Total	25949.00
	Opening Balance	12242.00		Closing Balance	56456.00
	Grand Total	82405.00		Grand Total	82405.00

Attested

 Principal
 Fakiragram College



(Ashish Agarwal)
 Chartered Accountant
 Bilaspur
 CA Ashish Agarwal
 Chartered Accountant
 Membership No.: 311825

ANNEXURE-VII

FAKIRAGRAM COLLEGE, P.O. FAKIRAGRAM, DIST. KOKRAJHAR, B.T.A.D. (ASSAM)
AUDITED STATEMENT OF RECEIPTS & PAYMENTS OF ENS FUND FOR THE FINANCIAL YEAR 2017-18 (01.04.2017 TO 31.03.2018)
SB A/C No. 7134010028936

RECEIPTS			PAYMENTS		
Sl. No.	Particulars	Amount (in Rs.)	Sl.No.	Particulars	Amount (in Rs.)
1	Fees collection from students	20100.00	1	Field Study Tour	47190.00
2	Fees reimbursed by the State Govt. being free admission for the academic session 2017-18	53580.00	2	Bank charges	1.50
3	Bank Interest	1180.00			
	Total	74860.00		Total	47191.50
	Opening Balance	52709.00		Closing Balance	80377.50
	Grand Total	127569.00		Grand Total	127569.00

Attested

 Principal
 Fakiragram College



(Ashish Agarwal)
 Chartered Accountant
 Bilaspur
 CA Ashish Agarwal
 Chartered Accountant
 Membership No.: 311825

ANNEXURE-VIII

FAKIRAGRAM COLLEGE, P.O. FAKIRAGRAM, DIST. KOKRAJHAR, B.T.A.D. (ASSAM)
AUDITED STATEMENT OF RECEIPTS & PAYMENTS OF MAGAZINE FUND FOR THE FINANCIAL YEAR 2017-18 (01.04.2017 TO 31.03.2018)
SB A/C No. 7134010002923

RECEIPTS			PAYMENTS		
Sl. No.	Particulars	Amount (In Rs.)	Sl.No.	Particulars	Amount (In Rs.)
1	Fees collection from students	26280.00	1	Wall Magazine publication	7540.00
2	Fees reimbursed by the state Govt. for the session 2017-18	14763.00	2	Loan given to other funds for academic and co curricular activities	48820.00
3	Bank Interest	3682	3	Blazer	4500.00
			4	Bank charges	2.50
Total		44725.00	Total		60862.50
Opening Balance		74666.00	Closing Balance		58528.50
Grand Total		119391.00	Grand Total		119391.00

Attested

Principal
Fakiragram College



22-10-2020

(Ashish Agarwal)
Chartered Accountant
Bilaspur, Jharkhand
Chartered Accountant
Membership No.: 11112

ANNEXURE- IX

FAKIRAGRAM COLLEGE, P.O. FAKIRAGRAM, DIST. KOKRAJHAR, B.T.A.D. (ASSAM)
AUDITED STATEMENT OF RECEIPTS & PAYMENTS OF GAMES FUND FOR THE FINANCIAL YEAR 2017-18 (01.04.2017 TO 31.03.2018)
SB A/C No. 7134010006722

RECEIPTS			PAYMENTS		
Sl. No.	Particulars	Amount (In Rs.)	Sl.No.	Particulars	Amount (In Rs.)
1	Fees collection from students	26280.00	1	Games and Sports	46701.00
2	Fees reimbursed by the State Govt. for the session 2017-18	14763.00	2	Blazer	9000.00
3	Loan taken from other fund	15720.00	3	Bank charges	92.00
4	Bank Interest	1046.00			
Total		57809.00	Total		55793.00
Opening Balance		22907.00	Closing Balance		24923.00
Grand Total		80716.00	Grand Total		80716.00

Attested

Principal
Fakiragram College



22-10-2020

(Ashish Agarwal)
Chartered Accountant
Bilaspur, Jharkhand
Chartered Accountant
Membership No.: 11112

FAKIRAGRAM COLLEGE, P.O. FAKIRAGRAM, DIST. KOKRAJHAR, B.T.A.D. (ASSAM)
AUDITED STATEMENT OF RECEIPTS & PAYMENTS OF CULTURAL FUND FOR THE FINANCIAL YEAR 2017-18 (01.04.2017 TO 31.03.2018)
 SB A/C No. 7134010005413

RECEIPTS			PAYMENTS		
Sl. No.	Particulars	Amount (In Rs.)	Sl.No.	Particulars	Amount (In Rs.)
1	Fees collection from students	13140.00	1	Cultural activities	23710.00
2	Fees reimbursed by the State Govt. for the session 2017-18	7381.00	2	Blazer	4500.00
3	Loan taken from other funds	14860.00	3	Bank charges	2.50
4	Bank Interest	322			
	Total	35703.00		Total	28212.50
	Opening Balance	1984.00		Closing Balance	9474.50
	Grand Total	37687.00		Grand Total	37687.00

Attested

Principal
 Fakiragram College


 22-10-2020

(Ashish Agarwal)
 Chartered Accountant
 Chartered Accountant
 Chartered Accountant
 Membership No.: 19

General Audit Report

2018-19

ANNEXURE-VI

FAKIRAGRAM COLLEGE, P.O. FAKIRAGRAM, DIST. KOKRAJHAR, B.T.A.D. (ASSAM)
AUDITED STATEMENT OF RECEIPTS & PAYMENTS OF EXAMINATION FUND FOR THE FINANCIAL YEAR 2018-19 (01.04.2018 TO 31.03.2019)
 SB A/C No. 7134010000719

RECEIPTS			PAYMENTS		
Sl. No.	Particulars	Amount (in Rs.)	Sl.No.	Particulars	Amount (in Rs.)
1	Examination fees collection from Students	13600.00	1	Expenditure incurred for Sessional Exams	25836.00
2	Fees reimbursed by the State Govt. being free admission for the academic session 2018-19	52668.00	2	Printing & Stationery, etc.	6601.00
3	Bank Interest	1211.00			
	Total	67479.00		Total	32437.00
	Opening Balance	56456.00		Closing Balance	91498.00
	Grand Total	123935.00		Grand Total	123935.00

Attested

 Principal
 Fakiragram College



(Ashish Agarwal)
 Chartered Accountant
 Bilaspur
 Chartered Accountant
 Membership No.: 311825

ANNEXURE-VII

FAKIRAGRAM COLLEGE, P.O. FAKIRAGRAM, DIST. KOKRAJHAR, B.T.A.D. (ASSAM)
AUDITED STATEMENT OF RECEIPTS & PAYMENTS OF ENS FUND FOR THE FINANCIAL YEAR 2018-19 (01.04.2018 TO 31.03.2019)
 SB A/C No. 7134010028936

RECEIPTS			PAYMENTS		
Sl. No.	Particulars	Amount (in Rs.)	Sl.No.	Particulars	Amount (in Rs.)
1	Fees collection from students	14700.00	1	Field Study Tour	68000.00
2	Fees reimbursed by the State Govt. being free admission for the academic session 2018-19	42084.00	2	Loan given to cultural fund	10000.00
3	Bank Interest	974.00	3	Bank charges	0.50
	Total	57758.00		Total	78000.50
	Opening Balance	80377.50		Closing Balance	60135.00
	Grand Total	138135.50		Grand Total	138135.50

Attested

 Principal
 Fakiragram College



(Ashish Agarwal)
 Chartered Accountant
 Bilaspur
 Chartered Accountant
 Membership No.: 311825

FAKIRAGRAM COLLEGE, P.O. FAKIRAGRAM, DIST. KOKRAJHAR, B.T.A.D. (ASSAM)
AUDITED STATEMENT OF RECEIPTS & PAYMENTS OF MAGAZINE FUND FOR THE FINANCIAL YEAR 2018-19 (01.04.2018 TO 31.03.2019)
SB A/C No. 7134010002923

RECEIPTS			PAYMENTS		
Sl. No.	Particulars	Amount (in Rs.)	Sl.No.	Particulars	Amount (in Rs.)
1	Fees collection from students	32940.00	1	Publication of College Magazine	40000.00
2	Loan repayment from other funds	38820.00	2	Loan given to other funds for academic and co curricular activities	51000.00
3	Bank interest	2520.00	3	Blazer	4500.00
			4	Bank charges	90.00
	Total	74280.00		Total	95590.00
	Opening Balance	58528.50		Closing Balance	37218.50
	Grand Total	132808.50		Grand Total	132808.50

Attested
Principal
Fakiragram College



(Ashish Agarwal)
Chartered Accountant
C. Bilaspur Agarwal
Chartered Accountant
Membership No. 311833

FAKIRAGRAM COLLEGE, P.O. FAKIRAGRAM, DIST. KOKRAJHAR, B.T.A.D. (ASSAM)
AUDITED STATEMENT OF RECEIPTS & PAYMENTS OF GAMES FUND FOR THE FINANCIAL YEAR 2018-19 (01.04.2018 TO 31.03.2019)
SB A/C No. 7134010000722

RECEIPTS			PAYMENTS		
Sl. No.	Particulars	Amount (in Rs.)	Sl.No.	Particulars	Amount (in Rs.)
1	Fees collection from students	32940.00	1	Games and Sports	24000.00
2	Loan taken from other fund	37000.00	2	Loan repayment to other funds	21720.00
3	Bank Interest	491.00	3	Blazer	9000.00
			4	Bank charges	2.00
	Total	70431.00		Total	54722.00
	Opening Balance	24923.00		Closing Balance	40632.00
	Grand Total	95354.00		Grand Total	95354.00

Attested
Principal
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(Ashish Agarwal)
Chartered Accountant
C. Bilaspur Agarwal
Chartered Accountant
Membership No. 311833

FAKIRAGRAM COLLEGE, P.O. FAKIRAGRAM, DIST. KOKRAJHAR, B.T.A.D. (ASSAM)
AUDITED STATEMENT OF RECEIPTS & PAYMENTS OF CULTURAL FUND FOR THE FINANCIAL YEAR 2018-19 (01.04.2018 TO 31.03.2019)
SB A/C No. 7134010005413

RECEIPTS			PAYMENTS		
Sl. No.	Particulars	Amount (in Rs.)	Sl.No.	Particulars	Amount (in Rs.)
1	Fees collection from students	7590.00	1	Cultural activities	7000.00
2	Fees reimbursed by the State Govt. for the session 2018-19	8593.00	2	Blazer	4500
3	Loan taken from other funds	14000.00	3	Loan repayment to other funds	7860.00
4	Bank Interest	136.00	4	Bank charges	90.00
Total		30319.00	Total		19450.00
Opening Balance		9474.50	Closing Balance		20343.50
Grand Total		✓ 39793.50	Grand Total		39793.50

Attested

Principal
 Fakiragram College



/ 23-10-2020

(Ashish Agarwal)
 Chartered Accountant
 Bilaspur
 CA Ashish Agarwal
 Chartered Accountant
 Membership No.: 311225

General Audit Report

2019-20

AUDITED STATEMENT OF INCOME & EXPENDITURE OF GENERAL HEAD FOR THE YEAR 2019-20 (01.04.2019 TO 31.03.2020) (ANNEXURE -II)
FAKIRAGRAM COLLEGE, P.O. FAKIRAGRAM, DIST. KOKRAJHAR, B.T.A.D. (ASSAM)

RECEIPTS			PAYMENTS		
Sl. No.	Particulars	Amount (In Rs.)	Sl.No.	Particulars	Amount (In Rs.)
1	Admission fee	50545.00	1	Salaries/Advance/ remuneration to Staff	1282676.00
2	Registration fee	8600.00	2	Electricity Bill	63465.00
3	Enrolment fee	22750.00	3	T.A. & D.A.	59460.00
4	Tuition Fee	65520.00	4	Prospectus Printing	50600.00
5	Identity Card fee	5460.00	5	Identity Card	18820.00
6	Contingency fee	13650.00	6	Advertisement	21670.00
7	Electricity fee	18200.00	7	Sitting Allowances	31000.00
8	Permission Affiliation fee	25480.00	8	Printing & Stationeries	12404.00
9	Certificate fee	2000.00	9	Contingency	35250.00
10	Major Fee	18600.00	10	Transferred to Subsidiary Heads	1613570.00
11	Prospectus fee	81750.00	11	Miscellaneous	8740.00
12	Collection From Subsidiary Heads	232355.00			
13	Bank Interest	33105.00			
14	Fees Reimbursed by the State Govt.	2232238.00			
15	Excursion Grant	100000.00			
16	Girls' Common Room Grant	100000.00			
17	Book Grant	200000.00			
18	Canteen Rent	10000.00			
19	Less deposit admission fee of 2017-18	4355.00			
	Total	3224608.00		Total	3197655.00
	Opening Balance	1355587.50		Closing Balance	1382540.50
	Grand Total	4580195.50		Grand Total	4580195.50

Attested
Principal
Fakiragram College



ANNEXURE- V

FAKIRAGRAM COLLEGE, P.O. FAKIRAGRAM, DIST. KOKRAJHAR, B.T.A.D. (ASSAM)
AUDITED STATEMENT OF RECEIPTS & PAYMENTS OF B.A. EXAMINATION FUND FOR THE FINANCIAL YEAR 2019-20
(01.04.2019 TO 31.03.2020) SB A/C No. 7134010001114

RECEIPTS			PAYMENTS		
Sl. No.	Particulars	Amount (In Rs.)	Sl.No.	Particulars	Amount (In Rs.)
1	Examination fees collection of 2nd, 4th and 6 th Semester Examination	185750.00	1	Exam fee paid to University	254488.00
2	Examination fees collection of 1st, 3rd and 5 th Semester Examination	77800.00	2	Remuneration to staff	378820.00
3	Centre Fees and Contingency fee	743850.00	3	T.A. & D.A.	28920.00
4	Bank Interest	10986.00	4	Postages	33258.00
			5	Refreshment & Contingency	76071.00
			6	Xerox machine repairing	16500.00
			7	Cool Drinking Water Machine	39306.00
			8	Departmental Faculty Board 10 nos.	28000.00
			9	Vacuum Cleaning Machine	14790.00
			10	Water filter repairing	8770.00
			11	Diesel for Generator	9000.00
			12	Computer repairing	5500.00
			13	Wall magazine inauguration	2455.00
			14	Name Plate for meeting	3650.00
			15	Bench/Desk repairing	4090.00
			16	Water supply	8490.00
			17	Labour Charges	25350.00
			18	Furniture for Seminar Hall	84200.00
			19	Xerox Machine purchase	48006.00
			20	Punching machine/CCTV items	14390.00
			21	Transferred for academic works	55000.00
			22	Meal Charges	20220.00
			23	Miscellaneous	47945.00
	Total	1018386.00		Total	1217219.00
	Opening Balance	206447.00		Closing Balance	7614.00
	Grand Total	1224833.00		Grand Total	1224833.00

Attested
Principal
Fakiragram College



(Ashish Agarwal)
Chartered Accountant
Bilaspur
Chartered Accountant
Membership No: 311820

26-09-2022

ANNEXURE-VI

FAKIRAGRAM COLLEGE, P.O. FAKIRAGRAM, DIST. KOKRAJHAR, B.T.A.D. (ASSAM)
AUDITED STATEMENT OF RECEIPTS & PAYMENTS OF EXAMINATION FUND FOR THE FINANCIAL YEAR 2019-20 (01.04.2019 TO 31.03.2020)
SB A/C No. 7134010000719

RECEIPTS			PAYMENTS		
Sl. No.	Particulars	Amount (in Rs.)	Sl.No.	Particulars	Amount (in Rs.)
1	Examination fees collection from Students	13650.00	1	Expenditure incurred for Sessional Exams	22673.00
2	Fees reimbursed by the State Govt. being free admission for the academic session 2019-20	85650.00	2	Printing & Stationery	12950.00
3	Bank Interest	1881.00	3	Departmental Seminar	3820.00
			4	Career Counseling Programme	3000.00
			5	National Seminar	25000.00
			6	Furniture (Bench/Desk)	20000.00
			7	Miscellaneous	1452.00
	Total	101181.00		Total	88895.00
	Opening Balance	91498.00		Closing Balance	103784.00
	Grand Total	192679.00		Grand Total	192679.00

Attested
Principal
Fakiragram College



25-05-2022

(Ashish Agarwal)
Chartered Accountant
Bilaspur
CA Ashish Agarwal
Chartered Accountant
Membership No: 311828

ANNEXURE-VII

FAKIRAGRAM COLLEGE, P.O. FAKIRAGRAM, DIST. KOKRAJHAR, B.T.A.D. (ASSAM)
AUDITED STATEMENT OF RECEIPTS & PAYMENTS OF ENS FUND FOR THE FINANCIAL YEAR 2019-20 (01.04.2019 TO 31.03.2020)
SB A/C No. 7134010028936

RECEIPTS			PAYMENTS		
Sl. No.	Particulars	Amount (in Rs.)	Sl.No.	Particulars	Amount (in Rs.)
1	Fees collection from students	10850.00	1	Field Study Tour	46970.00
2	Fees reimbursed by the State Govt. being free admission for the academic session 2019-20	79450.00	2	Bank charges	0.50
3	Loan repayment from cultural fund	10000.00			
4	Bank Interest	788.00			
	Total	101088.00		Total	46970.50
	Opening Balance	60135.00		Closing Balance	114252.50
	Grand Total	161223.00		Grand Total	161223.00

Attested
Principal
Fakiragram College



26-05-2022

(Ashish Agarwal)
Chartered Accountant
Bilaspur
CA Ashish Agarwal
Chartered Accountant
Membership No: 311828

ANNEXURE-VIII

FAKIRAGRAM COLLEGE, P.O. FAKIRAGRAM, DIST. KOKRAJHAR, B.T.A.D. (ASSAM)
AUDITED STATEMENT OF RECEIPTS & PAYMENTS OF MAGAZINE FUND FOR THE FINANCIAL YEAR 2019-20 (01.04.2019 TO 31.03.2020)
SB A/C No. 7134010002923

RECEIPTS			PAYMENTS		
Sl. No.	Particulars	Amount (In Rs.)	Sl.No.	Particulars	Amount (In Rs.)
1	Fees collection from students	13840.00	1	Publication of Wall Magazine	2000.00
2	Fees reimbursed by the State Govt. for the session 2019-20	25860.00	2	Loan given to other funds for academic and co curricular activities	64000.00
3	Loan repayment from other funds	48000.00	3	Blazer	4500.00
4	Bank Interest	2194.00	4	Bank charges	0.50
Total		89914.00	Total		70500.50
Opening Balance		37218.50	Closing Balance		56632.00
Grand Total		127132.50	Grand Total		127132.50

Attested
Principal
Fakiragram College



25-05-2022

At
(Ashish Agarwal)
Chartered Accountant
Bilasipara
CA Ashish Agarwal
Chartered Accountant
Membership No.: 311825

ANNEXURE- IX

FAKIRAGRAM COLLEGE, P.O. FAKIRAGRAM, DIST. KOKRAJHAR, B.T.A.D. (ASSAM)
AUDITED STATEMENT OF RECEIPTS & PAYMENTS OF GAMES FUND FOR THE FINANCIAL YEAR 2019-20 (01.04.2019 TO 31.03.2020)
SB A/C No. 7134010000722

RECEIPTS			PAYMENTS		
Sl. No.	Particulars	Amount (In Rs.)	Sl.No.	Particulars	Amount (In Rs.)
1	Fees collection from students	25860.00	1	Games and Sports	23000.00
2	Fees reimbursed by the State Govt. for the session 2019-20	13860.00	2	Loan repayment to other funds	36000.00
3	Loan taken from other fund	38000.00	3	Blazer	9000.00
4	Bank Interest	187.00	4	Bank charges	0.50
Total		77907.00	Total		68000.50
Opening Balance		40632.00	Closing Balance		50538.50
Grand Total		118539.00	Grand Total		118539.00

Attested
Principal
Fakiragram College



25-05-2022

At
(Ashish Agarwal)
Chartered Accountant
Bilasipara
CA Ashish Agarwal
Chartered Accountant
Membership No.: 311825

ANNEXURE- X

FAKIRAGRAM COLLEGE, P.O. FAKIRAGRAM, DIST. KOKRAJHAR, B.T.A.D. (ASSAM)
AUDITED STATEMENT OF RECEIPTS & PAYMENTS OF CULTURAL FUND FOR THE FINANCIAL YEAR 2019-20 (01.04.2019 TO 31.03.2020)
 SB A/C No. 7134010005413

RECEIPTS			PAYMENTS		
Sl. No.	Particulars	Amount (In Rs.)	Sl. No.	Particulars	Amount (In Rs.)
1	Fees collection from students	2730.00	1	Cultural activities	13000.00
2	Fees reimbursed by the State Govt. for the session 2019-20	17130.00	2	Blazer	4500.00
3	Loan taken from other funds	16300.00	3	Loan repayment to other funds	14000.00
4	Bank Interest	159.00	4	Bank charges	0.50
	Total	36519.00		Total	31500.50
	Opening Balance	20343.50		Closing Balance	25362.00
	Grand Total	56862.50		Grand Total	56862.50

Attested

 Principal
 Fakiragram College



26-06-2022

At
 (Ashish Agarwal)
 Chartered Accountant
 CA Ashish Agarwal
 Chartered Accountant
 Membership No.: 311826

General Audit Report

2020-21

AUDITED STATEMENT OF INCOME & EXPENDITURE OF GENERAL HEAD FOR THE YEAR 2020-21 (01.04.2020 TO 31.03.2021) (ANNEXURE-II)
FAKIRAGRAM COLLEGE, P.O. FAKIRAGRAM, DIST. KOKRAJHAR, B.T.A.D. (ASSAM)

RECEIPTS			PAYMENTS		
Sl. No.	Particulars	Amount (In Rs.)	Sl.No.	Particulars	Amount (In Rs.)
1	Admission fee	7500.00	1	Salaries/Advance/ remuneration to Staff	11,53,500.00
2	Registration fee	-	2	Online admission system charges	38006.00
3	Enrolment fee	3750.00	3	T.A. & D.A.	17810.00
4	Tuition Fee	10800.00	4	Telephone Bill	9487.00
5	Identity Card fee	900.00	5	Printing & Stationery	3298.00
6	Contingency fee	2250.00	6	Transferred to Subsidiary Heads	12,83,500.00
7	Electricity fee	3000.00	7	State Govt. sanctioned amount transferred for Girls' Common Room renovation	1,00,000.00
8	Permission /Affiliation fee	4200.00	8	CA Audit Remuneration for 2018-19	25000.00
9	Certificate fee	750.00	9	Miscellaneous	29092.00
10	Major fee	-			
11	Prospectus fee	-			
12	Collection from subsidiary Heads	27825.00			
13	Bank Interest	38309.00			
14	Fees reimbursed by the State Govt.	24,17,543.00			
15	Advance money refunded by Dr. A. C. Deka and Dr. P.K. Das	1,00,000.00			
16	Less deposit amount of 2017-18	4895.00			
	Total	26,21,722.00		Total	26,59,693.00
	Opening Balance	13,82,540.50		Closing Balance	13,44,569.50
	Grand Total	40,04,262.50		Grand Total	40,04,262.50

Attested
Principal
Fakiragram College



ANNEXURE- V

FAKIRAGRAM COLLEGE, P.O. FAKIRAGRAM, DIST. KOKRAJHAR, B.T.A.D. (ASSAM)
AUDITED STATEMENT OF RECEIPTS & PAYMENTS OF B.A. EXAMINATION FUND FOR THE FINANCIAL YEAR 2020-21
(01.04.2020 TO 31.03.2021)
SB A/C No. 7134010001114

RECEIPTS			PAYMENTS		
Sl. No.	Particulars	Amount (In Rs.)	Sl.No.	Particulars	Amount (In Rs.)
1	Examination fees collection of 2nd, 4th and 6 th Semester Examination	35872.00	1	Exam fee paid to University	35884.00
2	Centre Fees and Contingency fee	314550.00	2	Remuneration to staff	54200.00
3	Bank Interest	3695.00	3	T.A. & D.A.	18740.00
			4	Postages	7960.00
			5	Refreshment & Contingency	17549.00
			6	Furniture (Secy. Table 18 nos. & Computer table 5 nos.	72100.00
			7	Labour Charges	17700.00
			8	Meal Charges	17290.00
			9	Miscellaneous	20152.50
	Total	354117.00		Total	261575.50
	Opening Balance	7614.00		Closing Balance	100155.50
	Grand Total	361731.00		Grand Total	361731.00

Attested
Principal
Fakiragram College



25-06-2022

(Ashish Agarwal)
Chartered Accountant
Bilasipara

CA Ashish Agarwal
Chartered Accountant
Membership No.: 311828

ANNEXURE-VI

FAKIRAGRAM COLLEGE, P.O. FAKIRAGRAM, DIST. KOKRAJHAR, B.T.A.D. (ASSAM)
AUDITED STATEMENT OF RECEIPTS & PAYMENTS OF EXAMINATION FUND FOR THE FINANCIAL YEAR 2020-21 (01.04.2020 TO 31.03.2021)
 SB A/C No. 7134010000719

RECEIPTS			PAYMENTS		
Sl. No.	Particulars	Amount (in Rs.)	Sl.No.	Particulars	Amount (in Rs.)
1	Fees reimbursed by the State Govt. being free admission for the academic session 2020-21	101400.00	1	Expenditure incurred for Sessional Exams	11191.00
2	Bank Interest	2495.00	2	Computer repairing, Monitor, etc.	96150.00
			3	Miscellaneous	201.00
Total		103895.00	Total		107542.00
Opening Balance		103784.00	Closing Balance		100137.00
Grand Total		207679.00	Grand Total		207679.00

Attested
Principal
Fakiragram College



(Ashish Agarwal)
Chartered Accountant
Bilaspur
CA Ashish Agarwal
Chartered Accountant
Membership No.: 311826

ANNEXURE-VII

FAKIRAGRAM COLLEGE, P.O. FAKIRAGRAM, DIST. KOKRAJHAR, B.T.A.D. (ASSAM)
AUDITED STATEMENT OF RECEIPTS & PAYMENTS OF ENS FUND FOR THE FINANCIAL YEAR 2020-21 (01.04.2020 TO 31.03.2021)
 SB A/C No. 7134010028936

RECEIPTS			PAYMENTS		
Sl. No.	Particulars	Amount (in Rs.)	Sl.No.	Particulars	Amount (in Rs.)
1	Bank Interest	2926.00	1	Extension activities	13035.00
Total		2926.00	Total		13035.00
Opening Balance		114252.50	Closing Balance		104143.50
Grand Total		117178.50	Grand Total		117178.50

Attested
Principal
Fakiragram College



(Ashish Agarwal)
Chartered Accountant
Bilaspur
CA Ashish Agarwal
Chartered Accountant
Membership No.: 311826

FAKIRAGRAM COLLEGE, P.O. FAKIRAGRAM, DIST. KOKRAJHAR, B.T.A.D. (ASSAM)
AUDITED STATEMENT OF RECEIPTS & PAYMENTS OF MAGAZINE FUND FOR THE FINANCIAL YEAR 2020-21 (01.04.2020 TO 31.03.2021)
SB A/C No. 7134010002923

RECEIPTS			PAYMENTS		
Sl. No.	Particulars	Amount (In Rs.)	Sl.No.	Particulars	Amount (In Rs.)
1	Fees reimbursed by the State Govt. for the session 2020-21	40560.00	1	Loan given to other funds for academic and co curricular activities	72300.00
2	Loan repayment from other funds	64000.00			0.50
3	Bank Interest	2068.00	2	Bank charges	
	Total	106628.00		Total	72300.50
	Opening Balance	56632.00		Closing Balance	90959.50
	Grand Total	163260.00		Grand Total	163260.00

Attested
Principal
Fakiragram College



25-05-2022

(Ashish Agarwal)
Chartered Accountant
Bilasipara
CA Ashish Agarwal
Chartered Accountant
Membership No.: 211825

FAKIRAGRAM COLLEGE, P.O. FAKIRAGRAM, DIST. KOKRAJHAR, B.T.A.D. (ASSAM)
AUDITED STATEMENT OF RECEIPTS & PAYMENTS OF GAMES FUND FOR THE FINANCIAL YEAR 2020-21 (01.04.2020 TO 31.03.2021)
SB A/C No. 7134010000722

RECEIPTS			PAYMENTS		
Sl. No.	Particulars	Amount (In Rs.)	Sl.No.	Particulars	Amount (In Rs.)
1	Fees reimbursed by the State Govt. for the session 2020-21	40560.00	1	Loan repayment to other funds	38000.00
2	Bank Interest	1107.00	2	Bank charges	179.00
	Total	41667.00		Total	38179.00
	Opening Balance	50538.50		Closing Balance	54026.50
	Grand Total	92205.50		Grand Total	92205.50

Attested
Principal
Fakiragram College



25-05-2022

(Ashish Agarwal)
Chartered Accountant
Bilasipara
CA Ashish Agarwal
Chartered Accountant
Membership No.: 311825

ANNEXURE- X

FAKIRAGRAM COLLEGE, P.O. FAKIRAGRAM, DIST. KOKRAJHAR, B.T.A.D. (ASSAM)
AUDITED STATEMENT OF RECEIPTS & PAYMENTS OF CULTURAL FUND FOR THE FINANCIAL YEAR 2020-21 (01.04.2020 TO 31.03.2021)
 SB A/C No. 7134010005413

RECEIPTS			PAYMENTS		
Sl. No.	Particulars	Amount (in Rs.)	Sl.No.	Particulars	Amount (in Rs.)
1	Fees reimbursed by the State Govt. for the session 2020-21	20280.00	1	Loan repayment to other funds	16500.00
2	Bank Interest	580.00	2	Bank charges	0.50
Total		20860.00	Total		16500.50
Opening Balance		25362.00	Closing Balance		29721.50
Grand Total		46222.00	Grand Total		46222.00

Attested

 Principal
 Fakiragram College



A
 (Ashish Agarwal)
 Chartered Accountant
 Bilaspur
 CA Ashish Agarwal
 Chartered Accountant
 Membership No.: 311026

General Audit Report

2021-22

ANNEXURE-VI

FAKIRAGRAM COLLEGE, P.O. FAKIRAGRAM, DIST. KOKRAJHAR, B.T.A.D. (ASSAM)
AUDITED STATEMENT OF RECEIPTS & PAYMENTS OF EXAMINATION FUND FOR THE FINANCIAL YEAR 2021-22 (01.04.2021 TO 31.03.2022)
 SB A/C No. 7134010000719

RECEIPTS			PAYMENTS		
Sl. No.	Particulars	Amount (in Rs.)	Sl.No.	Particulars	Amount (in Rs.)
1	Loan taken from other fund	5000.00	1	Expenditure incurred for Sessional Exams	10742.00
2	Bank Interest	2230.00	2	Xerox machine purchase (1 no.)	47100.00
			3	Fall ceiling at Conference Room	45500.00
			4	Miscellaneous	136.00
	Total	7230.00		Total	103478.00
	Opening Balance	100137.00		Closing Balance	3889.00
	Grand Total	107367.00		Grand Total	107367.00

Attested
Principal
Fakiragram College



16-12-2022

(Ashish Agarwal)
Chartered Accountant
Bilasipara
Chartered Accountant
Membership No.- 311826

ANNEXURE-VII

FAKIRAGRAM COLLEGE, P.O. FAKIRAGRAM, DIST. KOKRAJHAR, B.T.A.D. (ASSAM)
AUDITED STATEMENT OF RECEIPTS & PAYMENTS OF ENS FUND FOR THE FINANCIAL YEAR 2021-22 (01.04.2021 TO 31.03.2022)
 SB A/C No. 7134010028936

RECEIPTS			PAYMENTS		
Sl. No.	Particulars	Amount (in Rs.)	Sl.No.	Particulars	Amount (in Rs.)
1	Bank Interest	3152.00	1	Computer Laboratory renovation	59850.00
			2	Loan given to exam fund	5000.00
			3	Smart Classroom equipments repairing charges	23044.00
			4	Observance of International Women Day	10255.00
			5	Bank charges	18.00
	Total	3152.00		Total	98157.00
	Opening Balance	104143.50		Closing Balance	9128.50
	Grand Total	107295.50		Grand Total	107295.50

Attested
Principal
Fakiragram College



16-12-2022

(Ashish Agarwal)
Chartered Accountant
Bilasipara
Chartered Accountant
Membership No.- 311826

ANNEXURE-VIII

FAKIRAGRAM COLLEGE, P.O. FAKIRAGRAM, DIST. KOKRAJHAR, B.T.A.D. (ASSAM)
AUDITED STATEMENT OF RECEIPTS & PAYMENTS OF MAGAZINE FUND FOR THE FINANCIAL YEAR 2021-22 (01.04.2021 TO 31.03.2022)
 SB A/C No. 7134010002923

RECEIPTS			PAYMENTS		
Sl. No.	Particulars	Amount (In Rs.)	Sl.No.	Particulars	Amount (In Rs.)
1	Bank Interest	2356.00	1	Publication of Wall Magazine	3000.00
			2	Blazer	4500.00
			3	Bank charges	18.00
	Total	2356.00		Total	7518.00
	Opening Balance	90959.50		Closing Balance	85797.50
	Grand Total	93315.50		Grand Total	93315.50

Attested

 Principal
 Fakiragram College



(Ashish Agarwal)
 Chartered Accountant
 Bilaspur
 CA Ashish Agarwal
 Chartered Accountant
 Membership No.: 311826

ANNEXURE- IX

FAKIRAGRAM COLLEGE, P.O. FAKIRAGRAM, DIST. KOKRAJHAR, B.T.A.D. (ASSAM)
AUDITED STATEMENT OF RECEIPTS & PAYMENTS OF GAMES FUND FOR THE FINANCIAL YEAR 2021-22 (01.04.2021 TO 31.03.2022)
 SB A/C No. 7134010000722

RECEIPTS			PAYMENTS		
Sl. No.	Particulars	Amount (In Rs.)	Sl.No.	Particulars	Amount (In Rs.)
1	Bank Interest	1213.00	1	Games & Sports	10200.00
			2	Loan given to other funds for co-curricular activities	22000.00
			3	Blazer	4500.00
			4	Bank charges	18.00
	Total	1213.00		Total	36718.00
	Opening Balance	54026.50		Closing Balance	18521.50
	Grand Total	55239.50		Grand Total	55239.50

Attested

 Principal
 Fakiragram College



(Ashish Agarwal)
 Chartered Accountant
 Bilaspur
 CA Ashish Agarwal
 Chartered Accountant
 Membership No.: 311826

Audit Statement of Development Fund
2017-2022

ANNEXURE-III

FAKIRAGRAM COLLEGE, P.O. FAKIRAGRAM, DIST. KOKRAJHAR, B.T.A.D. (ASSAM)
AUDITED STATEMENT OF RECEIPTS & PAYMENTS OF DEVELOPMENT FUND FOR THE FINANCIAL YEAR 2017-18 (01.04.2017 TO 31.03.2018)

RECEIPTS			PAYMENTS		
Sl. No.	Particulars	Amount (In Rs.)	Sl.No.	Particulars	Amount (In Rs.)
1	Fees collection from students	130000.00	1	Electricals and Water supply materials	33945.00
2	Fees reimbursed by the Govt. of Assam being free admission for the session 2017-18	212325.00	2	Mason Charges and Carpenter Charges for repair and renovation works	22625.00
3	Bank Interest	1295.00	3	Departmental wall Magazine Board	36000.00
			4	1 st Class Bricks (4000)	29600.00
			5	Roof trass , G.I. sheet, etc.	36500.00
			6	Rod ,cement for construction works	24891.00
			7	Shattering	5705.00
			8	Labour Charges	2750.00
			9	Miscellaneous	92.50
	Total	343620.00		Total	192108.50
	Opening Balance	25645.00		Closing Balance	177156.50
	Grand Total	369265.00		Grand Total	369265.00

Attested
Principal
Fakiragram College



22-10-2020

CA Ashish Agarwal
Chartered Accountant
Member (Ashish Agarwal)
Chartered Accountant
Bilaspur

ANNEXURE-III

FAKIRAGRAM COLLEGE, P.O. FAKIRAGRAM, DIST. KOKRAJHAR, B.T.A.D. (ASSAM)
AUDITED STATEMENT OF RECEIPTS & PAYMENTS OF DEVELOPMENT FUND FOR THE FINANCIAL YEAR 2018-19 (01.04.2018 TO 31.03.2019)

RECEIPTS			PAYMENTS		
Sl. No.	Particulars	Amount (In Rs.)	Sl.No.	Particulars	Amount (In Rs.)
1	Fees collection from students	68000.00	1	Furniture (Almira, Book Shelve)	38200.00
2	Fees reimbursed by the Govt. of Assam being free admission for the session 2018-19	263340.00	2	Mason Charges and Carpenter Charges for construction of students parking zone, security room, repair and renovation works	60950.00
3	Bank Interest	3147.00	3	Water Supply	5080.00
			4	Painting Charges	13500.00
			5	Tiles, coarse sand	9417.00
			6	Labour Charges	3500.00
			7	Miscellaneous	580.00
	Total	334487.00		Total	131227.00
	Opening Balance	177156.50		Closing Balance	380416.50
	Grand Total	511643.50		Grand Total	511643.50

Attested
Principal
Fakiragram College



23-10-2020

(Ashish Agarwal)
Chartered Accountant
Bilaspur

CA Ashish Agarwal
Chartered Accountant
Membership No.: 311825

2018-19

STATEMENT OF INCOME & EXPENDITURE

Audited Statement of Income & Expenditure in respect of **Infrastructural development grants** approved by the **Director of Higher Education, Assam** Vide letter No. PC/HE/Plan/20/2012/149 date 06-07-2017

SLNo	Income (Rs.)	SLNo	Expenditure (Rs.)
1.	DHE Grants : Rs. 50,00,000.00	01.	Digital Library (RFID) Rs. 20,00,000.00
		02.	Construction of Boys Common Room Rs. 14,54,904.00
		03.	Digital Class Room (Equipment) Rs. 5,25,690.00
		04.	Vertical Extension of Classroom Rs. 10,19,406.00
Total Rs : 50,00,000.00		Total Rs : 50,00,000.00	

CA Ajaynar Das
Chartered Accountant
29/12/19
Signature of Govt. Auditor/
Chartered Accountant (with seal)

Total receipt : Rs. 50,00,000.00
Total Expenditure : Rs. 50,00,000.00
Cash in Hand : Rs. Nil



Attested
Principal
Fakiragram College

Signature of Principal
(with seal)
Principal i/c
Fakiragram College

ANNEXURE - III

AUDITED STATEMENT OF INCOME & EXPENDITURE OF DEVELOPMENT HEAD FOR THE YEAR 2019-20 (01.04.2019 TO 31.03.2020)
FAKIRAGRAM COLLEGE, P.O. FAKIRAGRAM, DIST. KOKRAJHAR, B.T.A.D. (ASSAM)

RECEIPTS			PAYMENTS		
Sl. No.	Particulars	Amount (in Rs.)	Sl.No.	Particulars	Amount (in Rs.)
1	Admission fee collection from students	45500.00	1	Cement, Rod, Paints, Painting Charges	126972.00
2	Fees Reimbursed by the State Govt.	285500.00	2	Mason Charges for construction of Protection Wall, Security Room, Computer Lab, Toilet repairing and renovation, etc.	81450.00
3	Bank Interest	7927.00	3	Rufrass, Grill and ceiling of Security Room	23389.00
			4	Aluminium Window for Computer Lab	22087.00
			5	Tiles for Toilet behind Auditorium Hall	20248.00
			6	Carpenter Charges	9100.00
			7	Iron Gate 1 pc for Toilet	2897.00
			8	Coarse sand	3800.00
			9	Field ploughing, Bamboo, Rosi, etc.	7325.00
			10	Labour Charges for various works	11850.00
			11	Miscellaneous	93.00
	Total	338927.00		Total	309211.00
	Opening Balance	380416.50		Closing Balance	410132.50
	Grand Total	719343.50		Grand Total	719343.50

Attested
Principal
Fakiragram College



ANNEXURE -III

AUDITED STATEMENT OF INCOME & EXPENDITURE OF DEVELOPMENT HEAD FOR THE YEAR 2021-22 (01.04.2021 TO 31.03.2022)
FAKIRAGRAM COLLEGE, P.O. FAKIRAGRAM, DIST. KOKRAJHAR, B.T.A.D. (ASSAM)

RECEIPTS			PAYMENTS		
Sl. No.	Particulars	Amount (in Rs.)	Sl.No.	Particulars	Amount (in Rs.)
1	Loan taken from other fund	40000.00	1	Square pipe for connecting shed	132838.00
2	Bank Interest	11361.00	2	Mason Charges for Toilet repairing, construction of Garden, Campus Map, etc	90400.00
			3	G.C. Sheet for connecting shed	48065.00
			4	Cash Counter, Furniture for Seminar Hall	45340.00
			5	Earth filling at Outdoor Playground	47250.00
			6	Carpenter Charges for repairing works	30750.00
			7	Tiles for toilet	21110.00
			8	G.I. Net for Fruits and Medicinal garden	19400.00
			9	D.G. repairing	6000.00
			10	Signboard for Outdoor Playground	5264.00
			11	Labour Charges for various works	9000.00
			12	Coarse sand 6 cm @ 700/-	4200.00
			13	Miscellaneous	254.00
	Total	51361.00		Total	459871.00
	Opening Balance	421537.00		Closing Balance	13027.00
	Grand Total	472898.00		Grand Total	472898.00

Attested
Principal
Fakiragram College



Date :- 16-12-2022

Audit Statement of Library Fund
2017-2022

ANNEXURE-IV

FAKIRAGRAM COLLEGE, P.O. FAKIRAGRAM, DIST. KOKRAJHAR, B.T.A.D. (ASSAM)
AUDITED STATEMENT OF RECEIPTS & PAYMENTS OF LIBRARY FUND FOR THE FINANCIAL YEAR 2017-18 (01.04.2017 TO 31.03.2018)

RECEIPTS			PAYMENTS		
Sl. No.	Particulars	Amount (In Rs.)	Sl.No.	Particulars	Amount (In Rs.)
1	Fees collection from students	78000.00	1	Expenditure incurred for Books/Journals/Newspaper, etc.	174214.00
2	Fees reimbursed by the State Govt. being free admission for the session 2017-18	127395.00			
3	Bank Interest	4086.00			
Total		209481.00	Total		174214.00
Opening Balance		88422.00	Closing Balance		123689.00
Grand Total		297903.00	Grand Total		297903.00

Attested
Principal
Fakiragram College



CA Ashish Agarwal
Chartered Accountant
Membership No: 311826
(Ashish Agarwal)
Chartered Accountant
Bilaspur

22-10-2020

ANNEXURE-IV

FAKIRAGRAM COLLEGE, P.O. FAKIRAGRAM, DIST. KOKRAJHAR, B.T.A.D. (ASSAM)
AUDITED STATEMENT OF RECEIPTS & PAYMENTS OF LIBRARY FUND FOR THE FINANCIAL YEAR 2018-19 (01.04.2018 TO 31.03.2019)

RECEIPTS			PAYMENTS		
Sl. No.	Particulars	Amount (In Rs.)	Sl.No.	Particulars	Amount (In Rs.)
1	Fees collection from students	40800.00	1	Expenditure incurred for Books/Journals/Newspaper, etc.	48713.50
2	Fees reimbursed by the State Govt. being free admission for the session 2018-19	158004.00			
3	Old Paper Sale	1770.00			
4	Bank Interest	3175.00			
Total		203749.00	Total		48713.50
Opening Balance		123689.00	Closing Balance		278724.50
Grand Total		327438.00	Grand Total		327438.00

Attested
Principal
Fakiragram College



(Ashish Agarwal)
Chartered Accountant
Bilaspur

CA Ashish Agarwal
Chartered Accountant
Membership No: 311826

23-10-2020

ANNEXURE-IV

FAKIRAGRAM COLLEGE, P.O. FAKIRAGRAM, DIST. KOKRAJHAR, B.T.A.D. (ASSAM)
AUDITED STATEMENT OF RECEIPTS & PAYMENTS OF LIBRARY FUND FOR THE FINANCIAL YEAR 2019-20 (01.04.2019 TO 31.03.2020)

RECEIPTS			PAYMENTS		
Sl. No.	Particulars	Amount (In Rs.)	Sl.No.	Particulars	Amount (In Rs.)
1	Fees collection from students	27300.00	1	Expenditure incurred for Books/Journals/Newspaper, etc.	316313.00
2	Fees reimbursed by the State Govt. being free admission for the session 2019-20	171300.00			
3	Book Grants received from the State Govt.	200000.00			
4	Loan Repayment from festival Fund	13440.00			
5	Old Paper Sale	1600			
6	Bank Interest	7909			
Total		421549.00	Total		316313.00
Opening Balance		278724.50	Closing Balance		383960.50
Grand Total		700273.50	Grand Total		700273.50

Attested
Principal
Fakiragram College



(Ashish Agarwal)
Chartered Accountant
Bilaspore
CA Ashish Agarwal
Chartered Accountant
Membership No.: 311823

ANNEXURE-IV

FAKIRAGRAM COLLEGE, P.O. FAKIRAGRAM, DIST. KOKRAJHAR, B.T.A.D. (ASSAM)
AUDITED STATEMENT OF RECEIPTS & PAYMENTS OF LIBRARY FUND FOR THE FINANCIAL YEAR 2020-21 (01.04.2020 TO 31.03.2021)

RECEIPTS			PAYMENTS		
Sl. No.	Particulars	Amount (In Rs.)	Sl.No.	Particulars	Amount (In Rs.)
1	Fees reimbursed by the State Govt. being free admission for the session 2020-21	202800.00	1	Expenditure incurred for Books/Journals/Newspaper, etc.	16713.50
2	Old Paper Sale	2500.00			
3	Bank Interest	11004.00			
Total		216304.00	Total		16713.50
Opening Balance		383960.50	Closing Balance		583551.00
Grand Total		600264.5	Grand Total		600264.50

Attested
Principal
Fakiragram College



(Ashish Agarwal)
Chartered Accountant
Bilaspore
CA Ashish Agarwal
Chartered Accountant
Membership No.: 311823

