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

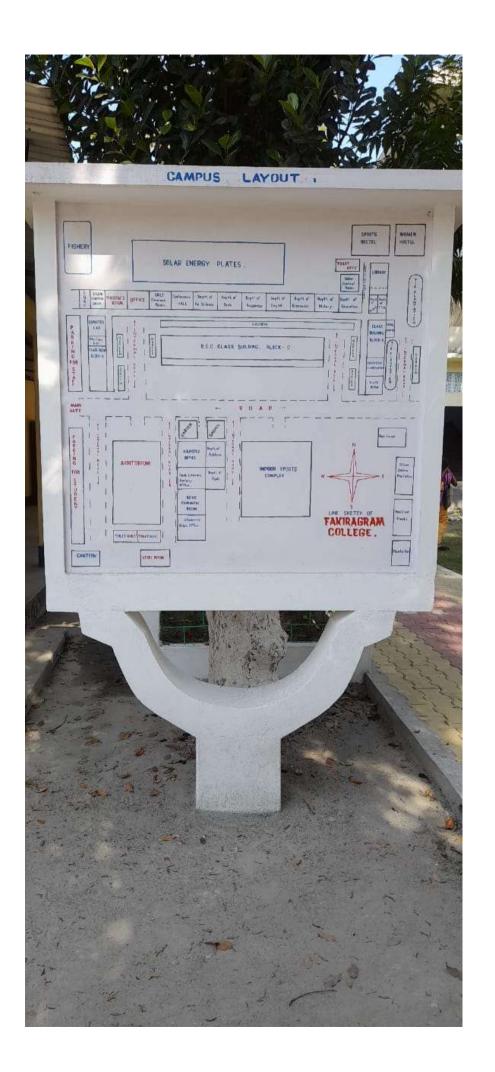
4.1.1: Availability of adequate infrastructure and physical facilities viz., classrooms, laboratories, ICT facilities, cultural activities, gymnasium, yoga centre etc. in the institution

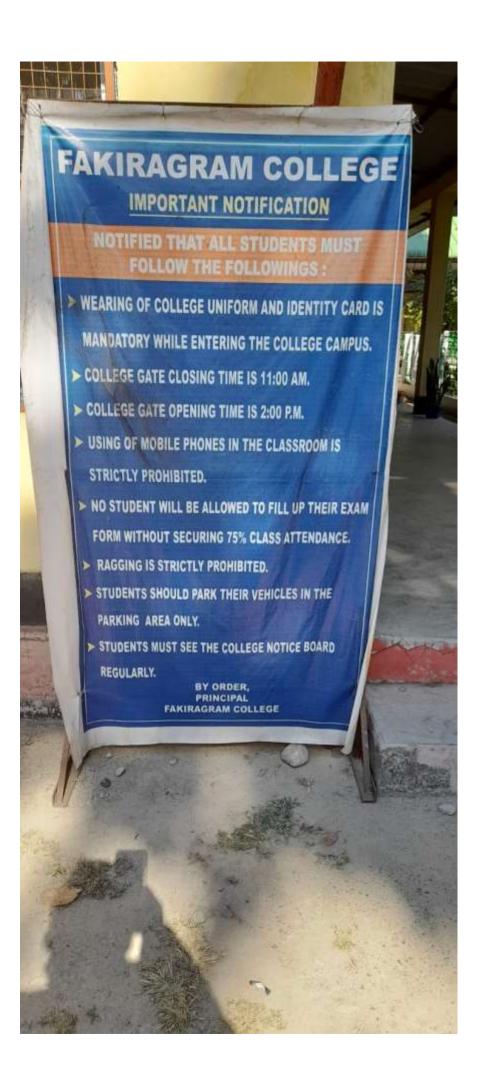
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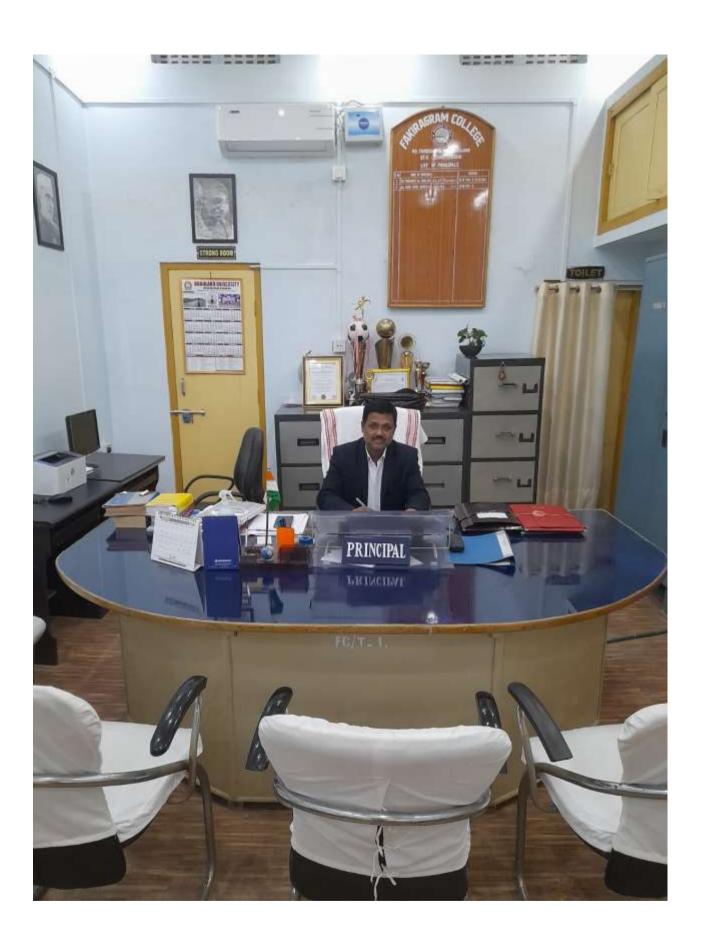
THE NATIONAL ASSESSMENT AND ACCREDITATION COUNCIL















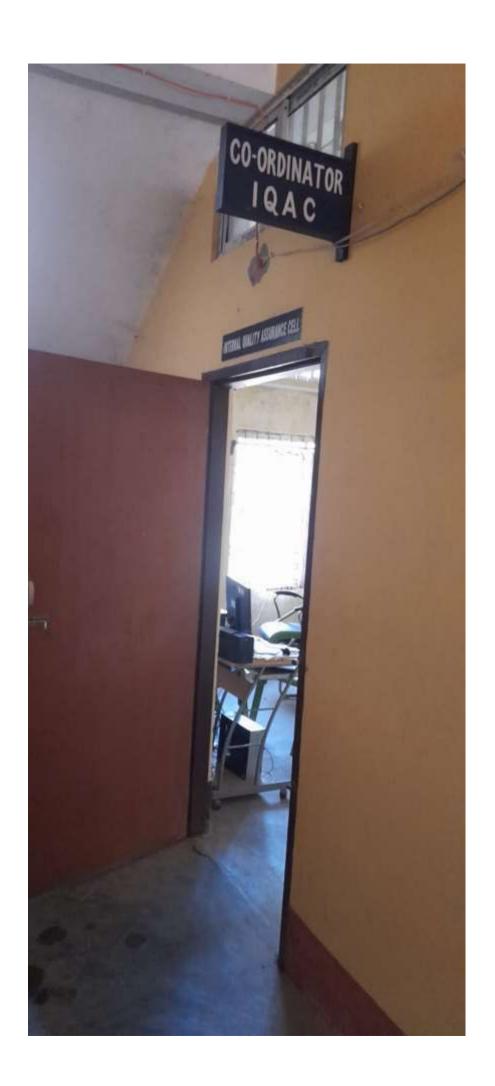












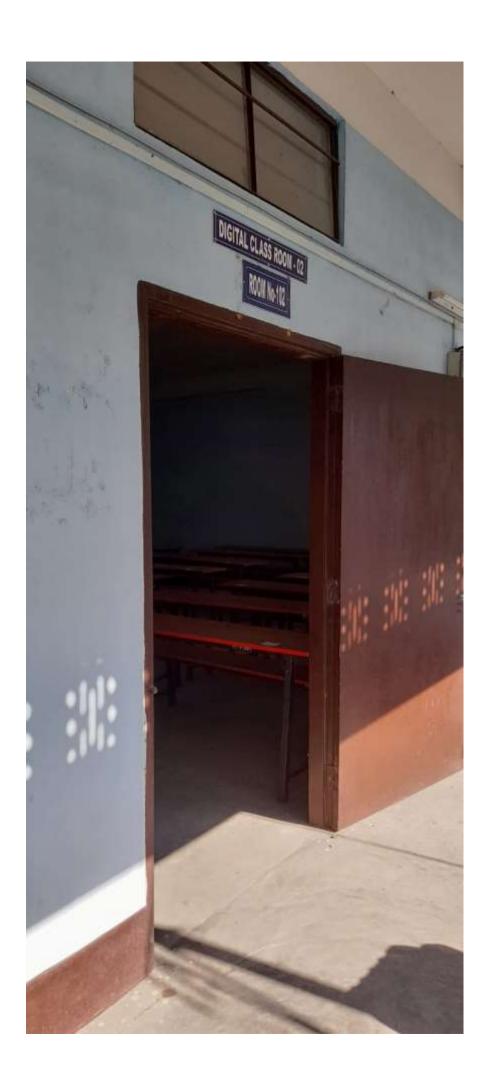
































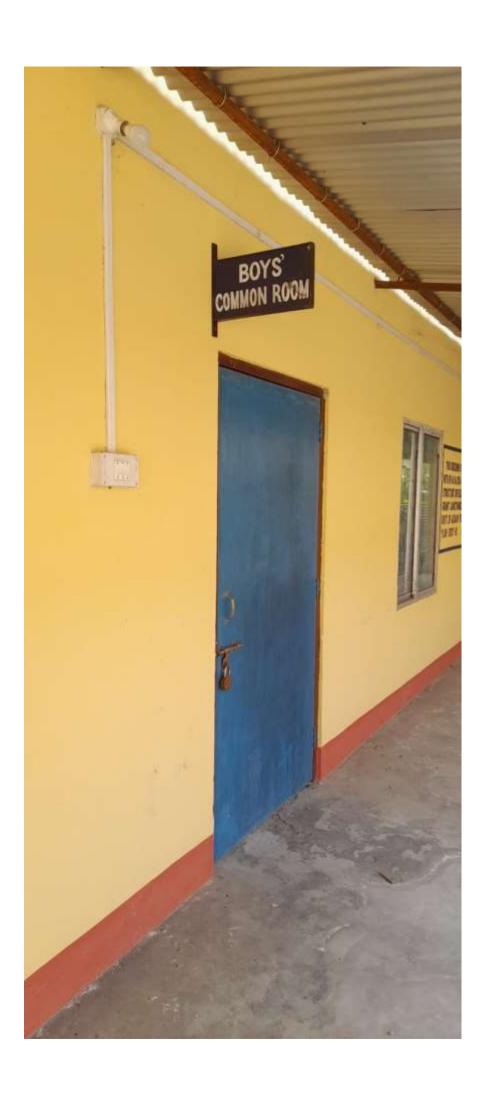


























PRIDE OF FAKIRAGRAM COLLEGE

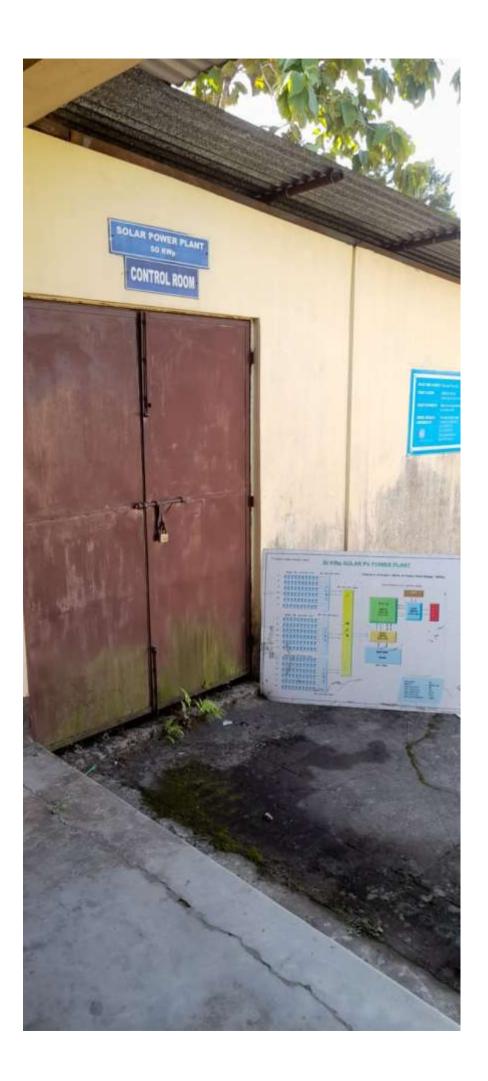
SL No.	KAVE	DEMARTMENT	YEAR	RESULT
1.	RUPA DAS	EDUCATION	2006	1st CLASS 2nd
2	MITHU DEBNATH	EDUCATION	2004	1st CLASS 25th
1	PUROSI ROY	EDUCATION	2009	1st CLASS 18th
4	FAYAL GHOSH	EDUCATION	2812	1st CLASS
5,	MUMPY CHOUDHURY	POLITICAL SCIENCE	2014	1nt CLASS
- 6	MARFUZA KHATUN	ASSAMESE	2014	1st CLASS
7.	NASIMA SIDDIKA	POLITICAL SCIENCE	2015	1st CLASS
a.	PRIYANKA GHOSH	ECONOMICS	2015	1st CLASS
9.	RUSIJA BEGUM	ECONOMICS	2015	et CLASS
10.	SUBHADRA BRAHMA	8000	2015	st CLASS
11.	GITANJALI ROY	ASSAMESE	2016	fist CLASS
12	MALOSIKA BARUAH	EDUCATION	2516	1st CLASS
11.	MITALI MEDIS	EDUCATION	2015	1st CLASS
14.	MONOROMA DEBNATH	HISTORY	2016	1st CLASS
15.	REHENA SEGUN	ASSAMES	2016	1st CLASS
16.	WASHIN AKTABALISHIND	POLITICAL SCHWICE	2016	1st CLASS

















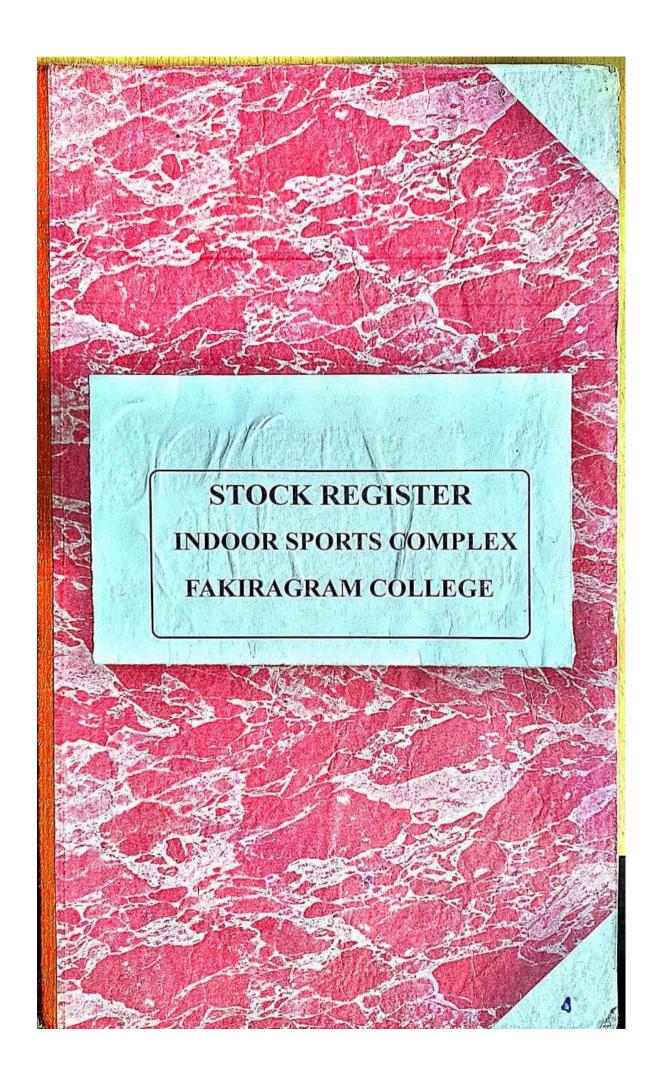






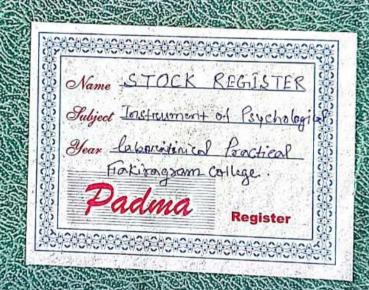






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SL. NE	My & them	Page
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1.	Foodball —	01
2.	Volleyball	02
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ц.	Basketball	04
5.	Discuss Through -	05
6.	Creicket Bat	06
7.	Badminton Racket -	Fo
8.	Table Tenis Racket	80
9.	Badminton Shuttle -	0.9
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12.	Careron board -	12
13.	creicket Stump	13
14 -	HOCKEY Stick -	14
15.	Goal Post (Football) -	15
16.	Roal Bare (Football) -	7.6
17.	Football net Post -	17
18.	Jensey	18
19.	Mini goal Post	19
20.	Goal Bare (mini)	20 11 11
21.	Campet	21
29.	Madtress	_ 22
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24.	Long jump equipment -	_ 24
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26.	Carenom local striker -	_ 26
27.	Badminton Het _	27

Principal Fakingram College



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OFFICE OF THE PRINCIPAL

Phone No.: 03661/295600

E-mail: fakiragramcollege@rediffmail.com Website: Fakiragramcollege.ac.in

Memo:

Dated:

List of Assets

SINO	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.	CCTV	16
45.	Wall Fan	01
46.	Scanner	01

Principal Fakiragram College Principal Fakiragram College



FAKIRAGRAM COLLEGE

BUILT UP AREA

SI. 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	6.4
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.

Principal Fakiragram 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 Classroom

SI.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
Principal
Fakiragram College



Bharat Sanchar Nigam Limited

Customer ID : 3008165859 Account No : 8008310260 Invoice Date : 04/01/2023

Invoice No: EDCAS0005226102

: 04/01/2023 Billing Period

01/12/2022 to 31/12/2022

Tariff Plan: FIBRE TB PLAN

FAKIRAGRAM COLLEGE

FAKIRAGRAM

KOKRAJHAR AS 780345 TELEPHONE NUMBER 03661295600

Tax Invoice

GSTIN

AMOUNT PAYABLE

₹ 935.00

PAY NOW

DUE DATE 19/01/2023

Account Summary

PREVIOUS BALANCE मिक्सी चरित

(-) PAYMENT RECEIVED THE STREET

ADJUSTMENTS entitione ₹ 0.00 CURRENT CHARGES
STATE STATE

(+)

₹ 935.12

TOTAL DUE 3rd at ₹ 934.18 AMOUNT PAYABLE IN THE TENTE IN

Summary of Charges Current Charges वर्तमान शुल्क विवरण Amount ₹ Recurring Charges पुनरावती शुल्क 777.00 One Time Charges एक बार शुल्क 0.00 Usage Charges उपयोग प्रभार 0.00 Miscellaneous Charges विविध प्रभार 0.00 Discounts घट 0.00 Late Fee विलम्ब शुल्क 15.48 Total Taxable (Rs.) 792.48 GST 142.64 Total Charges(Rs.) वर्तनान शल्क 935.12 Tax Details Description Tax Rate Amount COST 9.00% 71.32 6.00

Amount in Words: Rupees Nine Hundred and Thirty Five only
USAGE HISTORY (6MONTHS)

Voice (Min)
Data (GB)

Voice (Min)
Data (GB)

13 Mn
24 Me
13 Mn
25 Mn
26 Mn
27 Mn
28 Mn
29 Mn
20 Mn
20

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. #Unite2FightCorons.



Scan 'GR' Code to make Online Portal Payment



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



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

- PAYMENT SLIP -EDCAS0005226102 Invoice No BHARAT SANCHAR NIGAM LTD Mode of Payment Invoice Date 04/01/2023 Cash Cheque/DD Credit/Debit Card Account No 8008310260 Phone No Cheque/DD No. -03661295600 19/01/2023 Due Date Please Charge Rs... Signature **Amount Payable** ₹935.00 A COLOR DE LA CALLANTA DEL CALLANTA DEL CALLANTA DE LA CALLANTA DE Please make crossed Cheque/DC/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, Bongsigaon.







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

AUDITED STATEMENT OF RECEIPTS & PAYMENTS OF GENERAL HEAD FOR THE YEAR 2017-18 (01,04.2017 TO 31,03.2018) (ANNEXURE -U)

	RECEIPTS			PAYMENTS PAYMENTS	
SI. No.	Particulars	Amount (in Rs.)	SI.No.	Particulars	Amount (in Rs.)
1	Admission fee	130000.00	1	Salaries/Advance/ remuneration to Staff	1307279.00
2	Registration fee	34320.00	2	Registration & Enrolment fee paid to GU	54740.00
3	Enrolment fee	63800.00	3	Electricity Bill	25833.00
4	Tuition Fee	187200.00	4	Prospectus Printing	62900.00
5	Permission/Affiliation fee	72800.00	5	T.A. & D.A.	54250.00
6	Electricity fee	52000.00	6	Telephone Bill	2071.00
7	Identity Card Fee	26000.00	7	Identity Card	29217.00
8	Contigency fee	33000.00	8	Contigency	23169.00
9	Major Fee	45000.00	9	Postage	142.00
10	Certificate fee	6350.00	10	Repairing and Maintenance	49000.00
11	Prospectus fee	84600.00	11	Audit Remuneration & E- filling	43000.00
12	Wi-fi- Grant by the State Govt.	50000.00	12	Transferred to Subsidiary Heads	671481.00
13	Fees reimbursed by the State Govt.	1602182.00	13	Refund of Admission fee to BPL Students	23490.00
14	Registration fee paid back by BU	45600.00	14	Labour Charges	11000.00
15	Transferred from other heads	198500.00	15	Miscellaneous	19039.00
16	Bank Interest	30911.00		3.00.00 (Co. 10.00)	
	Total	2662263.00		Total	2376611.00
	Opening Balance	1010653.00		Closing Balance	1296305.00
	Grand Total	3672916.00,		Grand Total	3672916.00





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 2017-18 (01.04.2017 TO 31.03.2018) SB A/C No. 2134010001114

-	RECEIPTS	- 17000000000000000000000000000000000000	-	PAYMENTS	
SI. No.	Particulars	Amount (in Rs.)	Si.No.	Particulars	Amount (in Rs.)
2 3 4 5 5	Examination fees collection of 1 st , 3 rd and 5 th Semester Examination/2017 Centre Fees collection Contigency fees collection Practical Fees collection Bank Interest	679090.00 360800.00 45100.00 5760.00 9427.00	1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16	Exam fee paid to University Remuneration to staff T.A. & D.A. Postages Refreshment & Contigency Practical Exam Mason Charges & Carpenter Charges for repairing and renovation works Xerox machine repairing Computer items Skill Dev. Programme Indoor Stadium repairing Meal Charges T. Recharge Furniture Labour Charges Miscellaneous	33410.0 334100.0 51285.0 34704.0 68849.0 3700.0 33150.0 17992.0 26200.0 18600.0 11240.0 8870.0 12430.0 5150.0 24340.0 38113.00
	Total	1100177.00		Total	1200300.00
	Opening Balance	368483.50		Closing Balance	1368709.00
	Grand Total	1468660.50		Grand Total	99951.50 1468660.50





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

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 2017-28 (01.04.2017 TO 31.03.2018) SB A/C No. 7134010000719

	RECEIPTS			2200	
SI. No.	Particulars	Amount (in Rs.)	SI.No.	PAYMENTS	
1	Examination fees collection from Students			Particulars	Amount (in Rs.
2	Fees reimbursed by the State Govt. being free admission for the academic session 2017-18	27000.00	1 2	Expenditure incurred for Sessional Exams Bank Charges	25947.0 2.0
3	Bank Interest	42465.00 698.00			1
PO I					
2					
	Total	70163.00		Total	
	Opening Balance	12242.00		Closing Balance	25949.00
	Grand Total	82405.00		Grand Total	56456.00
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Attested Principal Fakiragram College

22-10-2020

(Ashish Agarwal) Chartered Accountant Bilasipara CA Asinh Agarwai Chartered Accountant Membership No.: 311826

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) - S8 A/C No. 7134010028936

	RECEIPTS		Sec. 15	PAYMENT	rs
SI. No.	Particulars	Amount (in Rs.)	SI,No.	Particulars	Amount (in Rs.)
3	Fees collection from students Fees reimbursed bythe State Govt. being free admission for the academic session 2017-18 Bank Interest	20100.00 53580.00 1180.00	1 2	Field Study Tour Bank charges	47190.00 1.50
	Total	74860.00		Total	47191.50
	Opening Balance	52709.00		Closing Balance	80377.50
	Grand Total	127569.00		Grand Total	127569.00

Principal Fakiragram College



(Ashish Agarwal) Chartered Accountant Bilasipara
CA Asish Agerwai
Charlond Accountant
University No.: 31152:

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	11		PAYMENTS	
SI. No.	Particulars	Amount (in Rs.)	Si.No.	Particulars	Amount (in Rs.
1 2 3	Fees collection from students Fees reimbursed by the state Govt. for the session 2017-18 Bank Interest	26280.00 14763.00 3682	1 2 3 4	Wall Magazine publication Loan given to other funds for academic and co curricular activities Blazer Bank charges	7540.00 48820.00 4500.00 2.50
					1
	Total	44725.00		Total	50000 54
	Opening Balance	74666.00		Closing Balance	60862.50 58528.50
	Grand Total	119391.00		Grand Total	119391.00

Principal Fakiragram College

22-10-2020

4 (Ashish Agarwal) Chartered Accountant Bilasipata Aga Enurtered Account ambership No.: *

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. 7134010000722

	RECEIPTS			PAYMENTS	
SI. No.	Particulars	Amount (in Rs.)	SLNo.	Particulars	Amount (in Rs.)
1 2 3 4	Fees collection from students Fees reimbursed by the State Govt, for the session 2017-18 Loan taken from other fund Bank Interest	26280.00 14763.00 15720.00 1046.00	1 2 3	Games and Sports Blazer Bank charges	46701.00 9000.00 92.00

				*	
	Total	57809.00		Total	55793.00
	Opening Balance	r 22907.00		Closing Balance	24923.00
	Grand Total	80716.00		Grand Total	80716.00

Principal Fakiragram College

(Ashish Agarwal) Chartered Accountant Bitsoparaish A most Charleted Account Tembership N 1126

22-10-2020

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 2017-18 (01.04.2017 TO 31.03.2018) SB A/C No. 7134010005413

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





(Ashish Agarwal) Chartered Accountant

Chartered Account Numbership No.: 9

22-10-2020

General Audit Report 2018-19

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

	RECEIPTS			PAYMENTS			
SI. No.	Particulars	Amount (in Rs.)	Si.No.	Particulars	Amount (in Rs.)		
12	Admission fee	158800.00	1	Advance to Non-Provincialised Staff	588000.0		
2	Registration fee	18000.00	2	Salaries to G.B. Paid Staff	593613.00		
3	Enrolment fee	56740.00	3	Remuneration to Night Guard/Sweeper	95000.00		
4	Tuition Fee	182160.00	4	Registration & Enrolment fee paid to GU	237114.00		
5	College Dev. Fee	126500.00	5	Permission/Affiliation fee paid to GU	148087.00		
6	Identity Card fee	15180.00	6	Electricity Bill	81697.00		
7	Contigency fee	37950.00	7	Prospectus	67245.00		
8	Electricity fee	44400.00	8 '	T.A. & D. A.	29334.00		
9	Permission /Affiliation fee	70840.00	9	Telephone Bill	10888.00		
10	Certificate fee	8100.00	10	1. Card	14000.00		
11	Major fee	48000.00	11	Contigency	12242.50		
12	Prospectus fee	99800.00	12	Miscellaneous	32864.00		
13	Late fine	600.00	13	Transferred to Subsidiary Heads	1222251.00		
14	Fees reimbursed by the State Govt.	2255815.00	14	Refund of Admission fee to 5 th Semester BPL Students	457555.00		
15	Bank Interest	140688.00					
16	Collection from Subsidiary Heads	385600.00					
		7					
	Total	3649173.00		Total	3589890.50		
	Opening Balance	1296305.00		Closing Balance	1355587.50		
	Grand Total	4945478.00		Grand Total	4945478.00		





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 2018-19 (01.04.2018 TO 31.03.2019) SB A/C No. 7134010001114

Amount (in Rs. 703177.5 it to University 703177.5 it to staff 332300.0 50678.0 34291.0 & Contigency 66131.0 es & Carpenter Charges for
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n to staff 332300.0 50678.0 34291.0 8. Contigency 66131.0 es & Carpenter Charges for
& Contigency 66131.0 es & Carpenter Charges for
& Contigency 66131.0 es & Carpenter Charges for
es & Carpenter Charges for
CHICAGO CONTRACTOR CON
renovation works 35490.0
ne repairing 14500.0
25000.0
ds with electrician charges 39565.0
and website renewal
6419.0
el Charges 19300.0
1337.0
ng/Signboard writing/Clock 3215.0
Outdoor playground 14100.0
airing 4850.0
Tournament 7500.0
24012.0
1381525.5
ce 206447.0
1587972.5
in Cop 1





(Ashish Agarwal)
Chartered Accountant
Bilasipara

23-10-2020

CA Asiah Agarwal Chartered Ascountant Membership No.: 311826

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		
SI. No.	Particulars	Amount (in Rs.)	SI.No.	Particulars	Amount (in Rs.)
3	Examination fees collection from Students Fees reimbursed by the State Govt. being free admission for the academic session 2018-19 Bank Interest	13600.00 52668.00 1211.00	1 2	Expenditure incurred for Sessional Exams Pringting & Stationery, etc.	25836.0 6601.0
THE R	Total	67479.00		Total	
	Opening Balance	56456.00			32437.00
	Grand Total	Comment of the Commen		Closing Balance	91498.00
	Grano rotal	123935.00		Grand Total	123935.00





(Ashish Agarwal)
Chartered Accountant
Blasspara ganwal
Charlesed Accountant
Rendership Sec 311825

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	
SI. No.	Particulars	Amount (in Rs.)	SI.No.	Particulars	The second way
3	Fees collection from students Fees reimbursed bythe State Govt, being free admission for the academic session 2018-19 Bank interest	14700.00 42084.00 974.00	1 2 3	Field Study Tour Loan given to cultural fund Bank charges	Amount (in Rs. 68000.0 10000.0 0.5
	Total Opening Balance Grand Total	, 57758.00 80377.50 138135.50		Total Closing Balance Grand Total	78000.50 60135.00 138135.50





(Ashish Agarwal)
Chartered Accountant
Bilinging Agarwal
Chartered Accountant
Elembership (in. 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 2018-19 (01.04.2018 TO 31.03.2019)
SB A/C No. 7134010002923

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





(Ashish Agarwal)
Chartered Accountant
CallasiparAngarwal
Charland Accountant
Membaship No.: 311625

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	
SI. No.	Particulars	Amount (in Rs.)	SI.No.	Particulars	
1 2 3	Fees collection from students Loan taken from other fund Bank Interest	32940.00 37000.00 491.00	1 2 3 4	Games and Sports Loan repayment to other funds Blazer Bank charges	Amount (in Rs. 24000.00 21720.00 9000.00 2.00
1	Total	70431.00		Total	F4999.00
	Opening Balance	24923.00		Closing Balance	54722.00
1	Grand Total	95354.00		Grand Total	40632.00





(Ashish Agarwal)
Chartered Accountant
C. Bilasiphra garwal
Chartered Accountant
Membership No.: 311828

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	58 A/C No. 73	PAYMENTS			
SI, No.	Particulars	Amount (in Rs.)	SI.No.	Particulars	Amount (in Rs.)	
1 2 3 4	Fees collection from students Fees reimbursed by the State Govt. for the session 2018-19 Loan taken from other funds Bank Interest	7590.00 8593.00 14000.00 136.00	1 2 3 4	Cultural activities Blazer Loan repayment to other funds Bank charges	7000.00 4500 7860.00 90.00	
				4 .		
				*		
	Total	30319.00		Total	19450.00	
	Opening Balance	9474.50	4	Closing Balance	20343.50	
	Grand Total	39793.50	4	Grand Total	39793.50	

Principal Faidragram College

(Ashish Agarwal) Chartered Accountant Bilasipara GA Asishi Agarwai Chartered Accountant Membership Ho:: 311825

23-10-2020

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			100	PAYMENTS		
SI. No.	Particulars	Amount (in Rs.)	Si.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.	59460.0	
4	Tuition Fee	65520.00	4	Prospectus Printing	50600.0	
5	Identity Card fee	5460.00	5	Identity Card	18820.00	
6	Contigency 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	Contigency	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		and the second second second	-	
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	3224698.00		Total	3197655.00	
	Opening Balance	1355587.50		Closing Balance	1382540.50	
	Grand Total	4580195.50		Grand Total -	4580195.50	





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			
	Particulars	Amount (in Rs.)	SI.No.	Particulars	Amount (in Rs.)
1 2 3 4	Examination fees collection of 2nd, 4th and 6 th Semester Examination Examination fees collection of 1st, 3rd and 5 th Semester Examination Centre Fees and Contigency fee Bank Interest	185750.00 77800.00 743850.00 10986.00	1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23	Exam fee paid to University Remoneration to staff T.A. & D.A. Postages Refreshment & Contigency Xerox machine repairing Cool Drinking Water Machine Departmental Faculty Board 10 nos. Vacuum Cleaning Machine Water filter repairing Diesel for Generator Computer repairing Wall magazine inauguration Name Plate for meeting Bench/Desk repairing Water supply Labour Charges Furniture for Seminar Hall Xerox Machine purchase Punching machine/CCTV items Transferred for academic works Meal Charges Miscellaneous Total	264488.00 378820.00 28920.00 33258.00 76071.00 16500.00 39306.00 28000.00 14790.00 5500.00 2455.00 3650.00 4090.00 25350.00 4890.00 25350.00 4890.00 25350.00 4890.00 4890.00 4890.00 4890.00 4890.00 4890.00 4890.00 4890.00
	Total	206447.00	-	Closing Balance	7614.0
	Opening Balance Grand Total	1224833.00	-	Grand Total	1224833.0

Principal Fakiranram College

(Ashish Agerwal) Chartered Accountant Bilasipara Chartered Accountant Mambership No. 211820

25-05-2022

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		
SI. No.	Particulars	Amount (in Rs.)	SI.No.	Particulars	Amount (in Rs.)
3	Examination fees collection from Students Fees reimbursed by the State Govt, being free admission for the academic session 2019-20 Bank Interest	13650.00 85650.00 1881.00	1 2 3 4 5 6 7	Expenditure incurred for Sessional Exams Pringting & Stationery Departmental Seminar Career Counseling Programme National Seminar Furniture (Bench/Desk) Miscellaneous	22673.0 12950.0 3820.0 3000.0 25000.0 20000.0 1452.0
	Total Opening Balance	101181.00		Total	88895.00
	Grand Total	91498.00 192679.00		Closing Balance	103784.00
	STREET, STREET,	1920/9.00		Grand Total	192679





25-05-2022

N (Ashish Agarwal) Chartered Accountant

Bilasipara CA Asian Agarwal Chartered Accountant Membership No.: 311828

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		Comme	PAYMENTS	
SI. No.	Particulars	Amount (in Rs.)	SI.No.	Particulars	Amount (in Rs.)
3 4	Fees collection from students Fees reimbursed bythe State Govt, being free admission for the academic session 2019-20 Loan repayment from cultural fund Bank Interest	79450.00 10000.00 788.00	1 2	Field Study Tour Bank charges	46970.00 0.50
				/	
	Total	101088.00		Total	45000.00
- 2	Opening Balance	60135.00		Closing Balance	46970.50
- 1	Grand Total	161223.00		Grand Total	114252.50 161223.00





(Ashish Agarwal) Chartered Accountant Bilasipara; h. Aggrwa? Chartered Accountant Membershin No. 111876

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





(Ashish Agarwal) **Chartered Accountant** Bilasipara GA Asish Agarwell Chartered Assocition Membership No.: 311825

ANNEXURE-

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		
SI. No.	Particulars	Amount (in Rs.)	Sl.No.	Particulars	Amount (in Rs.)
1 2 3 4	Fees collection from students Fees reimbursed by the State Govt. for the session 2019-20 Loan taken from other fund Bank Interest	25860.00 13860.00 38000.00 187.00	1 2 3 4	Games and Sports Loan repayment to other funds Blazer Bank charges	23000.00 36000.00 9000.00 0.50
	Total	77907.00		Total	68000,50
	Opening Balance	40632.00		Closing Balance	50538.50
	Grand Total	118539.00		Grand Total	118539.00





(Ashish Agarwal) Chartered Accountant Bilasipara CA Asiah Agarwai Chartered Accountant Memography No.: 311829

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		
SI. No.	Particulars	Amount (in Rs.)	SI.No.	Particulars	Amount (in Rs.)
1 2 3 4	Fees collection from students Fees reimbursed by the State Govt. for the session 2019-20 Loan taken from other funds Bank Interest	2730.00 17130.00 16500.00 159.00	1 2 3 4	Outural activities Blazer Loan repayment to other funds Bank charges	13000.00 4500.00 14000.00 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 Coffege

26-06-2022

(Ashish Agarwal)

Chartered Accountant
CA Aslah Agarwal
Chartered Accountant
Mambership 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)

SI. No.	Particulars	The second secon		T. KOKRAJHAR, B.T.A.D. (ASSAM) PAYMENTS	
1	Admission fee	Amount (in Rs.)	SI.No.	Particulars	1.
2	Registration fee	7500.00	1	Salaries/Advance/ remuneration to Staff	Amount (in Rs
3	Enrolment fee		2	Online admission system charges	11,53,500.0
4	Tuition Fee	3750.00	3	T.A. & D.A.	38006.0
5	Identity Card fee	10800.00	4	Telephone Bill	17810.0
6	Contigency fee	900.00	. 5	Printing & Stationery	9487.0
7	Electricity fee	2250.00	6	Transferred to Subsidiary Heads	3298.0
7.0	- economy nee	3000.00	7	State Govt, sanctioned amount transferred	12,83,500.0
8	Permission /Affiliation fee		,	for Girls' Common Room renovation	1,00,000.00
9	Certificate fee	4200.00	8	CA Audit Remuneration for 2018-19	21-22-27-27
10	Major fee	750.00	9	Miscellaneous	25000.00
11	Prospectus fee	4			29092.00
12	Collection from subsidiary Heads				
13	Bank Interest	27825.00	- 11		
	Fees reimbursed by the State Govt.	38309.00	- /		
15	Advance money refunded by Dr. A. C.	24,17,543.00	- 4		
	Deka and Dr. P.K. Das	1,00,000.00			
16	Less deposit amount of 2017-18	4895.00			
		,			
100	Total	26,21,722.00	-	Total	
	Opening Balance	13,82,540.50	-	The state of the s	26,59,693.00
- 6	Grand Total	40,04,262.50		Closing Balance	13,44,569.50
	Attested	-	30	Grand Total	40,04,262.50





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)

	and the same of th	SB A/C No. 71		PAYMENTS	
	RECEIPTS		et 810	Particulars	Amount (in Rs.)
SI. No. 1 2 3	Particulars Examination fees collection of 2nd, 4th and 6th Semester Examination Centre Fees and Contigency fee Bank Interest	Amount (in Rs.) 35872.00 314550.00 3695.00	51.No. 1 2 3 4 5 6 7 8 9	Exam fee paid to University Remuneration to staff T.A. & D.A. Postages Refreshment & Contigency Furniture (Secy, Table 18 nos. & Computer table 5 nos. Labour Charges Meal Charges Miscellaneous	35884.00 54200.00 18740.00 7960.00 17549.00 72100.00 17700.00 20152.50
	12.7	354117.00	0	Total	100155.50
	Total	7614.00	0	Closing Balance	361731.00
	Opening Balance	361731.0	0	Grand Total	302732.00
	Grand Total	-			

Principal Principal Sakiragram College



(Ashish Agarwal) Chartered Accountant Bilasipara

25-05-2022

C.A. Asista Agurwal Centurel Accombes Mankership No.: 314825

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) SR 4/C No. 7134010000719

	RECEIPTS			PAYMENTS	
SI. No.	Particulars	Amount (in Rs.)	SLNo.	Particulars	1.
2	Fees reimbursed by the State Govt. being free admission for the academic session 2020-21 Bank Interest	101400.00 2495.00	1 2 3	Expenditure incurred for Sessional Exams Computer repairing, Monitor, etc. Miscellaneous	Amount (in Rs.) 11191.00 96150.00 201.00
X.					
				7	
	Total Opening Balance	103895.00		Total	107542.00
	Grand Total	f03784.00 207679.00		Closing Balance Grand Total	100137.00 207679.00





4 (Ashish Agerwal) Chartered Accountant Bilasipara ish Agarwat Chartered Accountant Membership No., 311820

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	
SŁ No.	Particulars	Amount (in Rs.)	St.No.	Particulars	Amount (in Rs.)
1	Bank Interest	2926.00	1	Extension activities	13035.00
		17		2	
	185				
				L.	
	Total	y 2926.00		Total	13035.00
	Opening Balance	114252.50		Closing Balance	104143.50
	Grand Total	117178.50		Grand Total	117178.50





(Ashish Agarwal) Chartered Accountant Bilasipara CA Asiah Aganesi Chartmed Accountant Membership No.: 311828

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) S8 A/C No. 7134010002923

	RECEIPTS	THE RESERVE TO A PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TO A PERSON NAMED IN COLUMN TO A	100	PAYMENTS	
SI. No.	Particulars	Amount (in Rs.)	SI.No.	Particulars	Amount (in Rs.)
1 2 3	Fees reimbursed by the State Govt. for the session 2020-21 Loan repayment from other funds Bank interest	40560.00 64000.00 2068.00	1	Loan given to other funds for academic and co curricular activities Bank charges	72300.00 0.50
				3	
	Total	106628.00		Total	72300.50
	Opening Balance	56632.00		Closing Balance	90959.50
	Grand Total	163260.00		Grand Total	163260.00

Principal Fakiragram College



Chartered Accountant
Bilasipera
S.A. Asiah Agarwal
Chartered Accountant
Membership No.: 21925

ANNEXURE-

(Ashish Agarwal)

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 2020-21 (01.04.2020 TO 31.03.2021) SB A/C No. 7134010000722

	RECEIPTS		PAYMENTS			
Si. No.	Particulars	Amount (in Rs.)	Sl.No.	Particulars	Amount (in Rs.)	
1 2	Fees reimbursed by the State Govt. for the session 2020-21 Bank Interest	40560.00 1107.00	1 2	Loan repayment to other funds Bank charges	38000.00 179.00	
				4		
	Total	41667.00		Total	38179.00	
	Opening Balance	50538.50		Closing Balance	54026.50	
	Grand Total	92205.50		Grand Total	92205.50	





(Ashish Agarwal)
Chartered Accountant
Bilasipara
CA Asish Agarwal
Charand Accountant
Bembarship Ro.; 331828

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.)	SI.No.	Particulars	Amount (in Rs.
1 2	Fees reimbursed by the State Govt. for the session 2020-21 Bank Interest	20280.00 580.00	1 2	Loan repayment to other funds Bank charges	16500.00 0.50
				*	
	1				
	Maria Maria				1000
	Total	20860.00		Total	16500.50
	Opening Balance	25362.00		Closing Balance	29721.50
	Grand Total	46222.00		Grand Total	45222.00

25-05-2022

(Ashish Agarwal) Chartered Accountant

Bilasipara GA Aulish Agarwal Chartered Accountent Warnierality No.: 311926

General Audit Report 2021-22

AUDITED STATEMENT OF INCOMES EXPENDITURE OF GENERAL HEAD FOR THE YEAR 2021-22(01.04.2021 TO 31.03.2022) (ANNEXURE-II) FAKIRAGRAM COLLEGE, P.O. FAKIRAGRAM, DIST. KOKRAIHAR, B.T.A.D. (ASSAM)

RECEIPTS			PAYMENTS		
SI. No.	Particulars	Amount (in Rs.)	SI.No.	Particulars	Amount (in Rs.)
1	Admission fee	24000.00	1	Salaries/Advance/ remuneration to Staff	909340.00
2	Registration fee	11440.00	2	Electricity Bill	103466.00
3	Enrolment fee	14400.00	3	T.A. & D.A. and Sitting Allowance	74111.00
4	Tuition Fee	34560.00	4	Telephone Bill	8038.00
5	Identity Card fee	4800.00	5	LCard/ Printing & Stationery	18000.00
6	Contigency fee	7200.00	6	ITR Submission fees (19-20, 20-21)/ C.A. Remuneration for U/C of GDA	32000.00
7	Electricity fee	9600.00	7	Miscellaneous	7051.00
8	Permission /Affiliation fee	13440.00			1002.00
9	Certificate fee	650.00			
10	Major fee	11400.00			
11	Collection from subsidiary Heads	147160.00		the Party of the Control of the Cont	
12	Advance money refunded by Shri Dandeswar Brahma	3660.00		A CONTRACTOR OF THE PARTY OF TH	
13	Bank Interest	121860.00			
					et Francis
		1			
-	Total	4,04,170.00		Total	11,52,006.00
	Opening Balance	1344569.00		Closing Balance	596733.00
	Grand Total	1748739.00		Grand Total	17,48,739.00





Pain := 10-12-2022

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 2021-22 (01.04.2021 TO 31.03.2022) SB A/C No. 7134010001114

	- RECEIPTS	ET 10 ST.OS.EURE)	-	PAYMENTS	
SI. No.	Particulars	Amount (in Rs.)	SI.No.	Particulars	Amount (in Rs.)
1 2 3 4	Examination fees collection of 1 st , 3rd and 5 th Semester Exam Examination fees of 2 st Semester Exam Centre Fees and Contigency fee Bank Interest	527520.00 159750.00 907200.00 7942.00	1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21	Exam fee paid to University Remuneration to staff T.A. & D.A. Postages Refreshment, Printing & Stationery Internet Connection, website renewal T.V. purchase 1 no., cable bill Xerox machine purchase 1 no. Plastic chair purchase Generator Repairing Sound system Granite Board, Deptt. Board, Name plate Gardening F.A. Box 3 nos. Workshop on IPR Literary festival, Farewell Outdoor Playground & Campus cleaning Republic Day Observation, etc. E.M. Programme Bench/Desk Repairing Miscellaneous	497648.00 240900.00 23185.00 6941.00 53896.00 37640.00 47400.00 33660.00 66061.00 79520.00 68000.00 18669.00 45840.00 25688.00 17480.00 14995.00
	Total	1602412.00		Total	1727646.00
	Opening Balance	100155.50		Closing Balance	374921.50
	Grand Total	1702567.50	-	Grand Total	1702567.5/





(Ashish Agarwal) Chartered Accountant C. Blasins P. Agarwal Chartered Accountant Nembership No.: 211826

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

	RECEIPTS	SB A/C No. 7	1000		The second second
SI. No.	Particulars	Amount (in Rs.)	SI.No.	PAYMENTS Particulars	
	and the second	constant for seal	Stired.	Particulars	Amount (in Rs.
1	Loan taken from other fund Bank Interest	5000.00 2230.00	1 2 3 4	Expenditure incurred for Sessional Exams Xerox machine purchase (1 no.) Fall ceiling at Conference Room Miscellaneous	10742.0 47100.0 45500.0 136.0
1	Total	7230.00			ALC: U
	Opening Balance	100137.00		Total	103478.00
	Grand Total	107367.00		Closing Balance	3889.00
		207367.00		Grand Total	107367.00

Principal Fakiragram College



(Ashish Agarwal) Chartered Accountant

16-12-2022

Bilasipere h Agarwal Chartered Accountant Membarship No.: 311825

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			
Si. No.	Particulars	Amount (in Rs.)	SI.No.	Particulars	Amount (in Rs.)		
1	Bank Interest	3152.00	1 2 3 4 5	Computer Laboratory renovation Loan given to exam fund Smart Classroom equipments repairing charges Observance of International Women Day Bank charges	59850.00 5000.00 23044.00 10255.00 18.00		
					Marine State		
	Total	3152.00		Total	98167.00		
	Opening Balance Grand Total	104143.50	-	Closing Balance	9128.50		
	Grand Total	107295,50	-	Grand Total	107295.50		





毕 (Ashish Agarwal) **Chartered Accountant** Blaspath, Agarwal Chartered Accountant

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)

SI. No.	RECEIPTS			PAYMENTS	
-	Particulars	Amount (in Rs.)	Si.No.	Particulars	Amount (in Rs.
1	Bank Interest	2356.00	1 2 3	Publication of Walf Magazine Blazer Bank charges	3000.00 4500.00 18.00
			3		
			-1	70	
	Total	2356.00	-	Total	
- 1	Opening Balance	90959.50	1		7518.00
- 1	Grand Total	93315.50		Closing Balance	85797.50
		33313.30	-	Grand Total	93315.50





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

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	100000		PAYMENTS	
SI. No.	Particulars	Amount (in Rs.)	Si.No.	Particulars	Amount (in Rs.)
1	Bank Interest	1213.00	1 2 3 4	Games & Sports Loan given to other funds for co-curricular activities Blazer Bank charges	10200.00 22000.00 4500.00 18.00
	Total	/ 1213.00		Total	36718.00
	Opening Balance	54026.50		Closing Balance	18521.50
	Grand Total	55239.50		Grand Total -	55239.50





姚 (Ashish Agarwal) Chartered Accountant Bilasipara CA Asish Agarwal Charleted Accountant

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 2021-22 (01.04.2021 TO 31.03.2022) SB A/C No. 7134010005413

	RECEIPTS			PAYMENTS	
SI. No.	Particulars	Amount (in Rs.)	Sl.No.	Particulars	Amount (in Rs.)
1	Bank Interest	488.00	1 2 3 4	Cultural activities Loan given to other fund Blazer Bank changes	9470.00 4000.00 4500.00 18.00
					The state of
			88		
	The Balletin of				E DARKET
			- 4		
			-3	The state of the state of	
			10/	1	
					20.10
	Total	488.00		Total	17988.00
	Opening Balance	29721.50		Closing Balance	12221.50
	Grand Total	30209.50		Grand Total	30209.50





(Ashish Agarwal) Chartered Accountant Bilasipara

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CA Asish Agarwal Chartered Accountant

Audit Statement of Development Fund 2017-2022

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		Charles .	PAYMENTS		
SI. No.	Particulars	Amount (in Rs.)	Si.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	
		Marketon.	3	Departmental wall Magazine Board	36000.00	
3	Bank Interest	1295.00	4	1st 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	
			, W			
	Total	343620.00		Total	192108.50	
	Opening Balance	25645.00		Closing Balance	177156.50	
	Grand Total	369265.00		Grand Total	369265.00	





CA Asish Agarwal Charlered Accountant Member Asishhaganasi) Chartered Accountant Bilasipara

22-10-2020

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			
SI. No.	Particulars	Amount (in Rs.)	SI.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	Water Supply	5080.00	
3	Bank Interest	3147.00	4	Painting Charges	13500.00	
	gank incoles.		5	Tiles, coarse sand	9417.0	
			6	Labour Charges	3500.0	
		1	7	Miscellaneous	580.00	
			1			
	Total	334487.00		Total	131227.0	
	Opening Balance	177156.50		Closing Balance	380416.5	
	Grand Total	511643.50		Grand Total	511643.50	





(Ashish Agarwal) Chartered Accountant Bilasipara

23-10-2020

CA Asisti Agarwal Chartered Accountant Membership No.: 311825

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	1	ncome (R:	s.)	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
	No.			03.	Digital Class Room (Equipment)		Rs. 5,25,690.00
				04.	Vertical Extension of Classroom		Rs. 10,19,406.00
	-						
	THE REAL PROPERTY.				100		
	T	otal Rs	50,00,000.00	-		Total	Rs: 50,00,000,00

CA Ajoydaso Bas Chartered Accountant

1 29/12/09 Signature of Gove Auditor/ Chartered Accountant (with seal) Total receipt Total Expenditure : Rs. 50,00,000.00

: Rs. 50,00,000.00

; Rs.

Cash in Hand

NII Principal Faci-agram College

(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)

	RECEIPTS		PAYMENTS			
SI. No.	Particulars	Amount (in Rs.)	5l.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. Tollet repairing and renovation, etc.	81450.00	
3	Bank Interest	7927.00	3	Ruftrass, 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	





AUDITED STATEMENT OF INCOME & EXPENDITURE OF DEVELOPMENT HEAD FOR THE YEAR 2020-21 (01.04.2020 TO 31.03.2021)

SI. No.	Particulars		1140-20	T. KOKRAJHAR, B.T.A.D. (ASSAM) PAYMENTS	
1		Amount (in Rs.)	SI.No.	Particulars	Amount (in Rs.)
-	Fees Reimbursed by the State Govt.	338000.00	1	Cement, Rod, Paints, Wall Putty, etc.	46921.0
2	Bank Interest	10390.00	2	Mason Charges for repairing and renovation works, etc.	38175.00
			3	Grill for protection wall	39172.00
			4	Electrical goods and water supply materials	105175.00
			5	Fall Ceitling in Principal's Room	30720.00
		-	6	Painting Charges for Principal's Room and Office Room	27250.00
			7	Electrician and Plumber charges for electrical and water supply works	36770.00
1			8	Miscellaneous	12802.59
	Total	348390.00		Total	
	Opening Balance	410132.50			336985.50
	Grand Total	758522.50		Closing Balance Grand Total	421537.00
		. JOSE JO		Grand Total	758522.5





2020-21

STATEMENT OF INCOME & EXPENDITURE

Audited Statement of Income & Expenditure in respect of Girls Common Room Grants sanctioned towards Fakiragram College, BTR, Assam by the Director of Higher Education, vide letter no. PC/HE/SOPD/47/2019/14 Dated Kahilipara the 14th February,2020

15.50	Income (Rs.)		Jestin	Expenditure(Rs.)	
SI.No.	Particulars	Amount	SI.No.	Particulars	Amount
1	Girls' Common Room Grant	Rs. 100000.00	1	Drinking Water facilities	Rs. 23500.00
	Company of the Compan		2	Sitting Arrangements	Rs. 27080.00
	Manager of the same of the sam		3	Painting	Rs. 39890.00
			4	Electrical Light	Rs. 5330.00
	COMMENT AND THE REST		5	First Aid Box	Rs. 2000,00
			6	Curtains and etc.	Rs. 2200:00
	Total	Rs. 100000.00		Total	Rs. 100000.00

: Rs. 100000.00

Total Expenditure

: Rs. 100000.00

Cash in Hand

Signature of Govt. Auditor/ Chartered Accountant (With Seal)

CA Asish Agarwal Charlered Accountant Membership No. 211826

Principal Fakiragram Colle

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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	The second second second	100000000	PAYMENTS	
SI. No.	Particulars	Amount (in Rs.)	SI.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	Masion Charges for Toilet repairing, construction of Garden, Campus Map, etc	90400.00
			3	G.C. Sheet for connecting shed	48065.00
	The same of the sa		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
	7 - 7 - 7		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

Principal Pakiragram College



Date - 16-14-2624

Audit Statement of Library Fund 2017-2022

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		
SI. No.	Particulars	Amount (in Rs.)	SI.No.	Particulars	Amount (in Rs.)
1	Fees collection from students	78000.00			22. 22. 22. 2
2	Fees reimbursed by the State Govt. being free admission for the session 2017-18	127395.00	1	Expenditure incurred for Books/Journals/Newspaper, etc.	174214.0
3	Bank Interest	4086.00			
	TOTAL ATAM				
				2	
				2	1000
			9	¥2	
	Total	209481.00		Total	174214.0
	Opening Balance 8	88422.00		Closing Balance	123689.0
	Grand Total	297903.00		Grand Total	297903.00





CA Asish Agarwal Chartered Accountant Membership No.: 31825 (Ashish Agarwal) Chartered Accountant Bilasipara

22-10-2020

ANNEXURE-IN

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

Principal Principal



(Ashish Agarwal) Chartered Accountant Bilasipara

23-10-2020

Charteel Accountant Bembarahlo Hq.: 311625

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.)	SI.No.	Particulars	Amount (in Rs.)
1	Fees collection from students	27300.00	1	Expenditure incurred for Books/Journals/Newspaper, etc.	
2	Fees reimbursed by the State Govt. being free admission for the session 2019-20	171300.00			316313.00
3	Book Grants received from the State Govt. Loan Repayment from festival Fund	200000.00 13440.00			
5	Old Paper Sale Bank Interest	1600 7909			
		100			
	Total	431540.00			
	Opening Balance	421549.00		Total	316313.00
	Grand Total	278724.50		Closing Balance	383960.50
	Totalio total	700273.50	2	Grand Total	700273





26-05-2022

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(Ashish Agarwal) Chartered Accountant Bilasinara

Bifasipara CA Astron Agrarwal Chartered Accountant Mambership No.: 211825

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		
SI. No.	Particulars	Amount (in Rs.)	SI.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.	
2	Old Paper Sale	2500.00			16713.50
3	Bank Interest	11004.00		The state of the s	10000
				- a	
				The state of the s	
					1000
		1-5-6			
	Total	216304.00		Total	16713.50
	Opening Balance	383960.50		Closing Balance	583551.00
	Grand Total	600264.5		Grand Total	600264.50





5-05-2022

(Ashish Agarwal) Chartered Accountant Bilasipara

CA Asinh Agarwel Charlered Accountant Wambership Ro.: 311825

FAKIRAGRAM COLLEGE, P.O. FAKIRAGRAM, DIST. KOKRAJHAR, B.T.A.D. (ASSAM) AUDITED STATEMENT OF RECEIPTS & PAYMENTS OF LIBRARY FUND FOR THE FINANCIAL YEAR 2021-22 (01.04.2021 TO 31.03.2022)

A CONTRACTOR OF THE PROPERTY O			PAYMENTS		
	RECEIPTS		SI.No.	Particulars	Amount (in Rs.)
SI. No.	Particulars	Amount (in Rs.)	31,140.		
Si, 140.	Bank Interest	15755.00		Expenditure incurred for	7/5/2007/08
1	Deta interva		1	Books/Journals/Newspaper, etc.	82797.00
				*	and the
	To a series				el an
					82797.0
Total Opening Balance Grand Total		15755.00	0	Total	516509.0
	Total	583551.00	0	Closing Balance	599306.0
	Opening Balance	599306.0		Grand Yotal	3933000
	Grand Total	399300.0			

Principal Principal Fakiragram College



(Ashish Agarwal) Chartered Accountant Bilasipara

CA Asish Agarwal Chartered Accountant Membership No. 231226

16-12-2022