

# PANDIT DEENDAYAL UPADHYAYA ADARSHA MAHAVIDYALAYA, AMJONGA

Amjonga, Goalpara, Assam-783124

Ph-9435849434, 9101187756

Email: [modelcollegeamjonga@gmail.com](mailto:modelcollegeamjonga@gmail.com)

Website: [www.pduamamjonga.ac.in](http://www.pduamamjonga.ac.in)



**FIRST CYCLE NAAC ACCREDITATION 2024**

**CRITERION VI**

**(GOVERNANCE, LEADERSHIP AND  
MANAGEMENT)**

**Key Indicator – 6.4**

**Financial Management and Resource Mobilization**

Submitted to



**THE NATIONAL ASSESSMENT AND ACCREDITATION COUNCIL**

**Bangalore, Karnataka, India**


**Metric No. 6.4.1**

**Q1M: Institution has strategies for mobilization and optimal utilization of resources and funds from various sources (government/ non-government organizations) and it conducts financial audits regularly (internal and external)**

**Resource Mobilization**

**Girls Hostel used as Quarantine Centre**

41

  
GOVT. OF ASSAM  
OFFICE OF THE DEPUTY COMMISSIONER, GOALPARA (ASSAM)  
(REFRESHMENT CELL, COVID-19)

Ph: 03663-240030/240028 FAX : 240314 e-mail : dc-goalpara@nic.in

No. GSG.6/2020/18 Dated 30<sup>th</sup> May, 2020

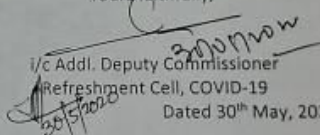
To

Smt/Smt i/c. Deen Dayal Upadhaya College  
Hostel (Quarantine Centre)

Sub:- Submission of No. of persons kept in your Quarantine Centres.


Sir,

You are hereby requested to submit the numbers of persons being kept in your respective Centre from the very beginning duly verified by the concerned Circle Officers and to submit the same to the undersigned without fail repeat without fail on or before 2<sup>nd</sup> June, 2020.

Yours faithfully,  
  
i/c Addl. Deputy Commissioner  
Refreshment Cell, COVID-19  
Dated 30<sup>th</sup> May, 2020.

Memo No. GSG.6/2020/18 - A,  
Copy to:-

1. The District Development Commissioner, Goalpara for kind information.
2. All Circle Officers cum Zonal Officers of Quarantine Centres, COVID-19, Goalpara District for information and necessary action.
3. Shri Isfaquul Warish, District over-all in charge for Quarantine Centres for information and to ensure the submission of lists within the stipulated period.
4. CA to DC for kind appraisal of the Deputy Commissioner, Goalpara.


Yours faithfully,  
  
i/c Addl. Deputy Commissioner  
Refreshment Cell, COVID-19

  
Principal  
Pandit Deendayal Upadhyaya  
Atarsha Mahavidyalaya, Amjonga

  
Coordinator  
IQAC, PDUAM, Amjonga  
Goalpara-783124

**Quarantine centre during Covid-19**



  
Pa  
Adar

  
Coordinator  
M. Amjonga  
124

**College building used for Krishna Kanta Handique State Open University**



## Study Center Details Search District Wise.

Search your location

GOALPARA

Search your Study Center

PANDIT DEENDAYAL UPADHYAYA ADARSHA MAHAVIDYALAYA, AMJONGA

### Study Centre Detail

Sino	Centre Code	Centre Name	Course & Fees Details		Contact										
1	1014	Pandit Deendayal Upadhyaya Adarsha Mahavidyalaya, Amjonga	<table border="1"><thead><tr><th>Courses</th><th>Fees Per Semester</th></tr></thead><tbody><tr><td>1. BACHELOR OF ARTS HONOURS(BA-MAJOR)</td><td>Rs 3490</td></tr><tr><td>2. MASTER OF ARTS IN ASSAMESE(MA-ASS)</td><td>Rs 5590</td></tr><tr><td>3. MASTER OF ARTS IN ENGLISH(MA-ENG)</td><td>Rs 5590</td></tr><tr><td>4. DIPLOMA IN COMPUTER SCIENCE(DCS)</td><td>Rs 10000</td></tr></tbody></table>	Courses	Fees Per Semester	1. BACHELOR OF ARTS HONOURS(BA-MAJOR)	Rs 3490	2. MASTER OF ARTS IN ASSAMESE(MA-ASS)	Rs 5590	3. MASTER OF ARTS IN ENGLISH(MA-ENG)	Rs 5590	4. DIPLOMA IN COMPUTER SCIENCE(DCS)	Rs 10000		<b>Centre Incharge:</b> Dr. Navajyoti Sarmah <b>Coordinator Name:</b> Dr. Binita Das Phone: 8638948717, Email: binitadas34@gmail.com
Courses	Fees Per Semester														
1. BACHELOR OF ARTS HONOURS(BA-MAJOR)	Rs 3490														
2. MASTER OF ARTS IN ASSAMESE(MA-ASS)	Rs 5590														
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4. DIPLOMA IN COMPUTER SCIENCE(DCS)	Rs 10000														

Principal  
Pandit Deendayal Upadhyaya  
Adarsha Mahavidyalaya, Amjonga

Coordinator  
IQAC, PDUAM, Amjonga  
Goalpara-783124

## Vermicompost



Principal  
Pandit Deendayal Upadhyaya  
Atarsha Mahavidyalaya, Amjonga



Coordinator  
IOAC, PDUAM, Amjonga  
Gnalpara-783124

**Financial Audit Report, 2018-19**

**AUDIT REPORT**

of

**PANDIT DEENDAYAL UPADHAYA ADARSH  
MAHAVIDYALAYA, GOALPARA**

**F.Y. 2018-2019**



**JAGADISH NATH & ASSOCIATES**

Chartered Accountants

Sorbhog, Near Namaghar, Dist Barpeta Assam-781317  
Barpeta Road, Namghar Road, Dist Barpeta Assam-78315  
Contact no., 8017344208/7980189619  
cajagadish.nath22@gmail.com

Principal  
Pandit Deendayal Upadhyaya  
Adarsha Mahavidyalaya, Amjonga

Coordinator  
IQAC, PDUAM, Amjonga  
Goalpara-783124

**JAGADISH NATH & ASSOCIATES**  
CHARTERED ACCOUNTANTS



15<sup>th</sup> June 2019


To,  
President GB  
Pandit Deendayal Upadhyaya Adarsh Mahavidyalaya  
Vill:- Amjonga Near NH 37, P.O. Dudhnoi  
Goalpara, Assam-783124

Sub:- Submission of Audit report on account of  
Pandit Deendayal Upadhyaya Adarsh Mahavidyalaya 2018-2019

Dear Sir,

We have the honour to submit herewith the audit report on account of Pandit Deendayal Upadhyaya Adarsh Mahavidyalaya for the 2018-2019 along with relevant papers for the favour of your Action and request your honour kindly to arrange for payment of audit remuneration at an early date

FOR Jagadish Nath & Associates  
CHARTERED ACCOUNTANTS

  
CA JAGADISH NATH  
Proprietor  
FRN NO-129296E  
MEM NO-309048



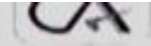
Place:- Sorbhog

Registered Office:- Sorbhog, Ward No. 01, P.O. Sorbhog, Dist:- Barpeta (Assam)-781317  
Namghar Road, Barpeta Road, Assam-781315  
Cajagadish.nath22@gmail.com  
Contact No. 8017344208/9664048892



Principal  
Pandit Deendayal Upadhyaya  
Adarsha Mahavidyalaya, Amjonga

  
Coordinator  
IOAC, PDUAM, Amjonga  
Goalpara-783124



**AUDITOR'S CERTIFICATE**

**We report that** We have audited the accounts of PanditDeendayalUpadhyayaAdarshMahavidyalaya 2018-2019 and the receipts and expenditure account for the year year ended 31 st March 2019 and we have obtained all the information and explanations we were required

In our opinion, the accounts have been drawn up in conformity with the laws , subject to my separate report of even date

The accounts statement exhibits a true and correct view of the state of PanditDeendayalUpadhyayaAdarshMahavidyalaya according to the best of our information and explanations given to us and shown by the cash book of PanditDeendayalUpadhyayaAdarshMahavidyalaya, Ajmonga

FOR Jagadish Nath & Associates .  
CHARTERED ACCOUNTANTS

*Jagadish Nath*  
CA JAGADISH NATH  
Proprietor  
FRN NO-329296E  
MEM NO-309048



Place:- Sorbhog

Registered Office:- Sorbhog, Ward No. 01, P.O. Sorbhog, Dist- Barpeta (Assam)-781317  
Namghar Road, Barpeta Road, Assam-781315  
Cajagadish.nath22@gmail.com  
Contact No. 8017344208/9864048892

Principal  
Pandit Deendayal Upadhyaya  
Adarsha Mahavidyalaya, Amjonga

*TKM*  
Coordinator  
IQAC, PDUAM, Amjonga  
Gnalpara-783124



### **AUDITOR REPORT FOR THE YEAR 2018-2019**

1. **Report of the audit** on the accounts from 01.04.2018 to 31.03.2019 conducted by us for PanditDeendayalUpadhyayaAdarshMahavidyalaya and the report as per proforma given below
2. During the year of audit, VarnaleeDeka, IAS and DrNavajyotiSarmah was Chairperson and Principal of the PanditDeendayalUpadhyayaAdarshMahavidyalaya respectively
3. **Opening balance** :- The Opening cash and bank balance as on 01.04.2018 was as below
  - a) Cash in Hand = 0.00
  - b) Bank Balance = 96,214.00
4. **Closing Balance**:- The Closing cash and bank balance as on 31.03.2019 was as below
  - a) Cash in hand =0.00
  - b) Bank Balance =1,88,767.00  
State Bank of India
5. **Receipts and expenditure account**- Receipts and expenditure account has been prepared from 01.04.2018 to 31.03.2019 shown in Annexure I
6. **Misappropriation and embezzlement** :- There is no misappropriation and embezzlement in the accounts of PanditDeendayalUpadhyayaAdarshMahavidyalaya during the year 2018-2019
7. **The following bank accounts are maintained by the College**
  - i) Account no 36958643899 - State bank of India
8. **Cash Book** :- The cash book supported by the vouchers of Pandit Deendayal Upadhyaya Adarsh Mahavidyalaya is duly maintained in double entry system. the college authority is suggested to maintain the cash book day to day



Principal  
Pandit Deendayal Upadhyaya  
Adarsha Mahavidyalaya, Amjonga

Coordinator  
IQAC, PDUAM, Amjonga  
Gnalpara-783124

9. **Bank Reconciliation Statement**- There is no difference between balance as per cash book and pass book .

10. **Audit Notes**:- The college authority is suggested to maintain the records hence We certify that We have audited the accounts of PanditDeendayalUpadhyayaAdarshMahavidyalaya supported with the relevant vouchers for the year 2018-2019 is found correct to the best of my knowledge and collected information

**We convey my thanks to the college authority and staff concerned for extending full co operation during the audit**

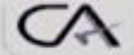


A handwritten signature in black ink, appearing to be "P. D. Upadhyaya".

Principal  
Pandit Deendayal Upadhyaya  
Adarsha Mahavidyalaya, Amjonga

A handwritten signature in black ink, appearing to be "R. K. M.".  
Coordinator  
IQAC, PDUAM, Amjonga  
Gnalpara-783124

**JAGADISH NATH & ASSOCIATES**  
**CHARTERED ACCOUNTANTS**



**PANDIT DEEN DAYAL UPADHYAYA ADARSH MAHAVIDYALAYA**  
 VILL:-AMJONGA, NEAR NH 37, P.O. DUDHNOL, GOALPARA ASSAM-783124  
**RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31st MARCH 2019**

Receipts	AMOUNT	Payments	AMOUNT
<b>Balance as on 01.04.2018</b>			
To Opening Cash in hand	-	By Remuneration	82,557.00
To Opening Cash at Bank	96,214.00	By Travelling & Conveyance	22,550.00
		By Audit fees	12,500.00
To Receipts of Admission fees	716,328.00	By Advertisement & publicity Exp	3,500.00
To, Student Waive fees received	111,150.00	By Newspapers & Periodicals	6,749.00
To, Receipts from sale of Propsectus	40,200.00	By Printing & Stationary	171,090.00
To, Receipt from e tender fees	2,000.00	By General Expenses	131,068.00
		By Cleaning & Material Exp	4,710.00
		By Labour Payment	55,780.00
		By Celebration & festival Exp	87,086.00
		By LPG Connection Exp	4,200.00
		By Examination expenses	4,385.00
		By Orentation Programme Exp	500.00
		By Payment for Lab Development	10,000.00
		By Water Exp	1,500.00
		By Refreshment Expenses	35,350.00
		By Deposit in Fixed Deposit	30,000.00
		By Payment for Hsd used for Generator	6,900.00
		By Purchase of Furniture	11,700.00
		By Purchase of Labotary Equipments	70,000.00
		By Payement for Name Plate	25,000.00
		<b>Balance as on 31.03.2019</b>	
		By Closing Cash in Hand	-
		By Closing Cash at Banks	188,767.00
	<b>965,892.00</b>		<b>965,892.00</b>

FOR Jagadish Nath & Associates .  
 CHARTERED ACCOUNTANTS

CA JAGADISH NATH  
 Proprietor  
 FRN NO-329296E  
 MEM NO-309048



Place:- Sorbhog

Registered Office:- Sorbhog, Ward No. 01, P.O. Sorbhog, Dist:- Barpeta (Assam)-781317  
 Namghar Road, Barpeta Road, Assam-781315  
 Cajagadish.nath22@gmail.com  
 Contact No. 8017344208/9864048892

Principal  
 Pandit Deendayal Upadhyaya  
 Adarsha Mahavidyalaya, Amjonga

Coordinator  
 IQAC, PDUAM, Amjonga  
 Goalpara-783124

**Financial Audit Report, 2019-20**

**AUDIT REPORT**

of

**PANDIT DEENDAYAL UPADHYAYA ADARSH  
MAHAVIDYALAYA**

**F.Y. 2019-2020**



**JAGADISH NATH & ASSOCIATES**

Chartered Accountants

Sorbhog, Near Namaghar , Dist Barpeta Assam-781317  
Barpeta Road , Namghar Road , Dist Barpeta Assam-78315  
Contact no., 8017344208/7980189619  
enjadish.nath22@gmail.com

A handwritten signature in black ink, appearing to be 'P. Deendayal Upadhyaya', written over a horizontal line.

Principal  
Pandit Deendayal Upadhyaya  
Adarsha Mahavidyalaya, Amjonga

A handwritten signature in black ink, appearing to be 'R. K. M.', written over a horizontal line.

Coordinator  
IQAC, PDUAM, Amjonga  
Gnalpara-783124



N.K.Singh&Associates

CA JAGADISH NATH

ICAI FRN 006725C

MEMBERSHIP NO 309048

25<sup>th</sup> February 2022

To,

President GB

Pandit Deendayal Upadhyaya Adarsh Mahavidyalaya

Vill.-Amjonga Near NH 37,P.O. Dudhnoi

Goalpara, Assam-783124

Sub:- Submission of Audit report on account of Pandit Deendayal Upadhyaya Adarsh Mahavidyalaya 2019-2020

Dear Sir,

We have the honour to submit herewith the audit report on account of Pandit Deendayal Upadhyaya Adarsh Mahavidyalaya for the 2019-2020 alongwith relevant papers for the favour of your Action and request your honour kindly to arrange for payment of audit remuneration at an early date

In Terms of Our reports on even date

**For N.K. SINGH & ASSOCIATES**

Chartered Accountants

ICAI FRN 006725C

*J. Nath*  
**CA JAGADISH NATH**

Partner

MEMBERSHIP NO 309048

PLACE :- SORBHOG

DATE :- 25/02/2022

B/O Ward No-02, Near Nonghlen Showkades, Temple, Sorbhog,  
Dist Dargapeta, Assam-781317  
Nonghlen Road, Dargapeta Road, Dist Dargapeta, Assam-781315

Principal  
Pandit Deendayal Upadhyaya  
Adarsha Mahavidyalaya, Amjonga

*J. Nath*  
Coordinator  
IQAC, PDUAM, Amjonga  
Goalpara-783124



N.K. Singh & Associates

C. V. S. MOHSENATH

101, 101/1, 1144206  
101, 101/1, 1144206

101, 101/1, 1144206

### AUDITOR'S CERTIFICATE

**We report that** We have audited the accounts of Pandit Deendayal Upadhyaya Adarsh Mahavidyalaya 2019-2020 and the receipts and expenditure account for the year ended 31st March 2020 and we have obtained all the information and explanations we were required.

In our opinion, the accounts have been drawn up in conformity with the laws, subject to my separate report of even date.

The accounts statement exhibits a true and correct view of the state of Pandit Deendayal Upadhyaya Adarsh Mahavidyalaya according to the best of our information and explanations given to us and shown by the cash book of Pandit Deendayal Upadhyaya Adarsh Mahavidyalaya, Ajmonga.

B.O. Ward No.02, Near Nanghar Shankar's Temple Building,  
Dist-Bajapur, Assam-781315  
Nanghar Road, Bajapur Road, Dist-Bajapur, Assam-781315

Principal  
Pandit Deendayal Upadhyaya  
Adarsha Mahavidyalaya, Amjonga

Coordinator  
IQAC, PDUAM, Amjonga  
Gnalpara-783124



N.K. Singh & Associates

CA V. G. ABHINAV

REG. NO. 7831208  
REG. NO. 7831208/D

### AUDITOR'S CERTIFICATE

**We report that** We have audited the accounts of Pandit Deendayal Upadhyaya Adarsh Mahavidyalaya 2019-2020 and the receipts and expenditure account for the year ended 31st March 2020 and we have obtained all the information and explanations we were required

In our opinion, the accounts have been drawn up in conformity with the laws, subject to my separate report of even date

The accounts statement exhibits a true and correct view of the state of Pandit Deendayal Upadhyaya Adarsh Mahavidyalaya according to the best of our information and explanations given to us and shown by the cash book of Pandit Deendayal Upadhyaya Adarsh Mahavidyalaya, Ajmonga

B.O. Ward No.02, Near Nanghar Mandanku Temple Building,  
Dist. Bargarh, Assam-781317  
Nanghar Road, Bargarh Road, Dist. Bargarh, Assam-781315

Principal  
Pandit Deendayal Upadhyaya  
Adarsha Mahavidyalaya, Amjonga

Coordinator  
IQAC, PDUAM, Amjonga  
Gnalpara-783124



N.K. Singh & Associates

CA JAGADISH NATH  
ICAI No. 144206  
M. No. 00200619

### AUDITOR REPORT FOR THE YEAR 2019-2020

- Report of the audit** on the accounts from 01.04.2019 to 31.03.2020 conducted by us for Pandit Deendayal Upadhyaya Adarsh Mahavidyalaya and the report as per proforma given below
- During the year of audit, Varnalee Deka, IAS and Dr Navajyoti Sarmah was Chairperson and Principal of the Pandit Deendayal Upadhyaya Adarsh Mahavidyalaya respectively
- Opening balance** - The Opening cash and bank balance as on 01.04.2019 was as below
  - Cash in Hand = 0.00
  - Bank Balance = 1,88,767.00
- Closing Balance** - The Closing cash and bank balance as on 31.03.2020 was as below
  - Cash in hand = 0.00
  - Bank Balance  
State Bank of India = **9,86,178.36**
- Receipts and expenditure account** - Receipts and expenditure account has been prepared from 01.04.2019 to 31.03.2020 shown in Annexure
- Misappropriation and embezzlement** - There is no misappropriation and embezzlement in the accounts of Pandit Deendayal Upadhyaya Adarsh Mahavidyalaya during the year 2019-2020

B.O. Ward No.12, Near Nandanam Block, Jangal Bazar,  
Dist. Bongaigaon, Assam-781317  
Came for Road, Bongaigaon Road Dist. Bongaigaon, Assam-781315

  
Principal  
Pandit Deendayal Upadhyaya  
Adarsha Mahavidyalaya, Amjonga

  
Coordinator  
IQAC, PDUAM, Amjonga  
Gnalpara-783124





N.K. Singh & Associates

CA J.P.G. ADINIYATHI

Ph. No. 7843208,  
7843214

**7 The following bank accounts are maintained by the College**

- i) Account no 36958643899 - State bank of India
8. **Cash Book** :- The cash book supported by the vouchers of Pandit Deendayal Upadhyaya Adarsh Mahavidyalaya is duly maintained in double entry system. the college authority is suggested to maintain the cash book day to day
9. **Bank Reconciliation Statement** :- There is no difference between balance as per cash book and pass book
10. **Audit Notes** - The college authority is suggested to maintain the records. hence We certify that We have audited the accounts of Pandit Deendayal Upadhyaya Adarsh Mahavidyalaya supported with the relevant vouchers for the year 2019-2020 is found correct to the best of my knowledge and collected information

**We convey my thanks to the college authority and staff concerned for extending full co operation during the audit**

B-3 Road, N-102, Near Namghat Mandir, Temple Building,  
Dist. Koppal, Assam-781147  
Namghat Road, Barpeta Road Dist. Koppal, Assam-781145

Principal  
Pandit Deendayal Upadhyaya  
Adarsha Mahavidyalaya, Amjonga

Coordinator  
IQAC, PDUAM, Amjonga  
Gnalpara-783124

**PANDIT DEEN DAYAL UPADHYAYA ADARSH MAHAVIDYALAYA**  
 VILL. AMJONGA, NEAR NH 37, P. O. DUCHHROL GOALPARA ASSAM 783124  
**RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31st MARCH 2020**

Receipts	AMOUNT	Payments	AMOUNT
<b>Balance as on 01.04.2019</b>			
To Opening Cash in hand		By Bank Charge	100.00
To Opening Cash at Bank	1,68,767.00	By Traveling & Conveyance	1,34,100.00
		By Concrete Material	11,500.00
To Receipts of Admission fees	5,99,200.00	By Advertisement & publicity Exp	45,850.00
To Student Waive fees received	16,57,647.00	By Earth Filing Expense	27,750.00
To Receipts for Excursion	1,00,000.00	By Printing & Stationary	80,712.64
To Waiver Scholarship fees	1,00,000.00	By General Expenses	1,50,806.00
To Application Fees Received	4,250.00	By Celebration & festival Exp	1,12,580.00
To Receipts from DHE	3,40,000.00	By LPG Connection Exp	6,000.00
To Receipt for Reimbursement	1,57,624.00	By Filing Fees	33,000.00
To Other Receipt	3,500.00	By Office Expense	51,497.00
		By Labour & Plumber Expense	11,440.00
		By Water Exp	29,780.00
		By Refreshment Expenses	9,300.00
		By Power Supply Expense	9,18,830.00
		By Purchase of Electricals Goods	1,700.00
		By Purchase of Laboratory Equipments	3,23,000.00
		By Staff Salary	59,000.00
		By Repare & Mantanence Expense	45,700.00
		By Payment for Sign Board	8,794.00
		<b>Balance as on 31.03.2020</b>	
		By Closing Cash in Hand	
		By Closing Cash at Bank	9,46,178.26
	<b>31,51,178.00</b>		<b>31,51,178.00</b>

In terms of Our reports on even date  
**For N. K. SINGH & ASSOCIATES**  
 Chartered Accountants  
 ICAI FIRM NO 0067260011

**CA JAGADISH NATH**  
 Partner  
 MEMBERSHIP NO 307048  
 PLACE - SOBKHOG  
 DATE -25.02.2022

**Pandit deendayal upadhyaya Adarsha Mahavidyalaya**  
 Principal

  
 Principal  
 Pandit Deendayal Upadhyaya  
 Adarsha Mahavidyalaya, Amjonga

  
 Coordinator  
 IQAC, PDUAM, Amjonga  
 Goalpara-783124

Financial Audit Report, 2020-21

**AUDIT REPORT**

of

**PANDIT DEENDAYAL UPADHYAYA ADARSH  
MAHAVIDYALAYA**

**F.Y. 2020-2021**



**JAGADISH NATH & ASSOCIATES**

Chartered Accountants

Sorbhog, Near Namaghar, Dist Barpeta Assam-781317  
Barpeta Road, Namghar Road, Dist Barpeta Assam-78315  
Contact no., 8017344208/7980189619  
cajagadish.nath22@gmail.com

Principal  
Pandit Deendayal Upadhyaya  
Adarsha Mahavidyalaya, Amjonga

Coordinator  
IQAC, PDUAM, Amjonga  
Gnalpara-783124



N.K. Singh & Associates

CA JAGADISH NATH

+91-8017344208

+91-7980489619

• www.nksa.com

25<sup>th</sup> February 2022

To,  
President GB  
Pandit Deendayal Upadhyaya Adarsh Mahavidyalaya  
Vill:-Amjonga Near NH 37,P.O. Dudhnoi  
Goalpara, Assam-783124

Sub:- Submission of Audit report on account of Pandit Deendayal Upadhyaya Adarsh Mahavidyalaya 2020-2021

Dear Sir,

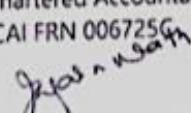
We have the honour to submit herewith the audit report on account of Pandit Deendayal Upadhyaya Adarsh Mahavidyalaya for the 2020-2021 alongwith relevant papers for the favour of your Action and request your honour kindly to arrange for payment of audit remuneration at an early date

In Terms of Our reports on even date

**For N.K. SINGH & ASSOCIATES**

Chartered Accountants

ICAI FRN 006725G

  
**CA JAGADISH NATH**

Partner

MEMBERSHIP NO 309048

PLACE :- SORBHOG

DATE :- 25/02/2022



Principal  
Pandit Deendayal Upadhyaya  
Adarsha Mahavidyalaya, Amjonga

  
Coordinator  
IQAC, PDUAM, Amjonga  
Goalpara-783124



N.K.Singh&Associates

CA JAGADISH NATH

91-8017344208

91-7080489619

CA Jagadish Nath, Chartered Accountant

### AUDITOR'S CERTIFICATE

**We report that** We have audited the accounts of Pandit Deendayal Upadhyaya Adarsh Mahavidyalaya 2020-2021 and the receipts and expenditure account for the year ended 31st March 2021 and we have obtained all the information and explanations we were required.

In our opinion, the accounts have been drawn up in conformity with the laws, subject to my separate report of even date

The accounts statement exhibits a true and correct view of the state of Pandit Deendayal Upadhyaya Adarsh Mahavidyalaya according to the best of our information and explanations given to us and shown by the cash book of Pandit Deendayal Upadhyaya Adarsh Mahavidyalaya, Ajmonga

5

B. Q. Road No. 02, Near Namdat Shankardev Temple, Sorbhog.

Principal  
Pandit Deendayal Upadhyaya  
Adarsha Mahavidyalaya, Amjonga

Coordinator  
IQAC, PDUAM, Amjonga  
Ghalpara-783124



N.K.Singh&Associates

CA JAGADISH NATH

(01) 8017344208,

(01) 7980489619

www.jagadishnath.com

### AUDITOR REPORT FOR THE YEAR 2020-2021

- 1. Report of the audit** on the accounts from 01.04.2020 to 31.03.2021 conducted by us for Pandit Deendayal Upadhyaya Adarsh Mahavidyalaya and the report as per proforma given below
2. During the year of audit, Varnalee Deka, IAS and Dr Navajyoti Sarmah was Chairperson and Principal of the Pandit Deendayal Upadhyaya Adarsh Mahavidyalaya respectively
3. **Opening balance** :- The Opening cash and bank balance as on 01.04.2020 was as below

a) Cash in Hand	= 0.00
b) Bank Balance	= 9,86,178.36
4. **Closing Balance**:- The Closing cash and bank balance as on 31.03.2021 was as below

a) Cash in hand	=0.00
b) Bank Balance	
State Bank of india	=10,09,277.72
5. **Receipts and expenditure account** :- Receipts and expenditure account has been prepared from 01.04.2020 to 31.03.2021 shown in Annexure
6. **Misappropriation and embezzlement** :- There is no misappropriation and embezzlement in the accounts of Pandit Deendayal Upadhyaya Adarsh Mahavidyalaya during the year 2020-2021

B.O Ward No.02, Near Naughton Shankardev Temple Sooling,  
Dist Barpeta Assam-781317  
Naughton Road, Barpeta Road, Dist Barpeta, Assam-781315

Principal  
Pandit Deendayal Upadhyaya  
Adarsha Mahavidyalaya, Amjonga

Coordinator  
IQAC, PDUAM, Amjonga  
Gnalpara-783124



N.K.Singh&Associates

CA JAGADISH NATH

+91-8017344208.

+91-7980489619

www.jagadishnath73@gmail.com

**7. The following bank accounts are maintained by the College**

i) Account no 36958643899 - State bank of India

**8. Cash Book :-** The cash book supported by the vouchers of Pandit Deendayal Upadhyaya Adarsh Mahavidyalaya is duly maintained in double entry system . the college authority is suggested to maintain the cash book day to day

**9. Bank Reconciliation Statement :-** There is no difference between balance as per cash book and pass book .

**10. Audit Notes:-** The college authority is suggested to maintain the records . hence We certify that We have audited the accounts of Pandit Deendayal Upadhyaya Adarsh Mahavidyalaya supported with the relevant vouchers for the year 2020-2021 is found correct to the best of my knowledge and collected information

**We convey my thanks to the college authority and staff concerned for extending full co operation during the audit**

B.O Ward No.02, Near Nainghor Shankardev Temple, Sobhog,  
Dist- Barpeta, Assam- 781317  
Nainghor Road, Barpeta Road, Dist- Barpeta, Assam- 781315

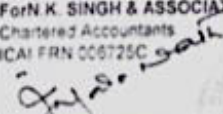
Principal  
Pandit Deendayal Upadhyaya  
Adarsha Mahavidyalaya, Amjonga

Coordinator  
IQAC, PDUAM, Amjonga  
Gnalpara-783124


**PANDIT DEEN DAYAL UPADHYAYA ADARSH MAHAVIDYALAYA**  
 VILL-AMJONGA, NEAR NH 37, P.O. DUDHNOI, GOAL PARA ASSAM-783124  
**RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31st MARCH 2021**

<u>Receipts</u>	<u>AMOUNT</u>	<u>Payments</u>	<u>AMOUNT</u>
<b>Balance as on 01.04.2020</b>			
To Opening Cash in hand	-	By Bank Charge	767.00
To Opening Cash at Bank	9,86,178.36	By Travelling & Conveyance	97,210.00
		By Remuneration	1,32,000.00
To Receipts of Admission fees	25,000.00	By Advertisement & publicity Expense	7,000.00
To Waiver fees	13,49,053.00	By Legal Expense	500.00
To Application Fees Received	15,920.00	By Printing & Stationary	77,400.00
		By General Expenses	3,19,560.00
		By Celebration & festival Expense	1,10,480.00
		By LPG Connection Expense	7,300.00
		By Filing Fees	14,000.00
		By Office Expense	80,300.00
		By Labour Expense	33,100.00
		By Payment for designing of Website	16,782.64
		By Refreshment Expenses	40,000.00
		By Purchase of Pipes	3,035.00
		By Purchase of Office Furniture	45,000.00
		By Purchase of Electricals Goods	6,000.00
		By Purchase of Labotary Equipments	2,57,624.00
		By Staff Salary	88,165.00
		By Repaire & Maintenance Expense	30,650.00
		<b>Balance as on 31.03.2021</b>	
		By Closing Cash in Hand	-
		By Closing Cash at Banks	10,09,277.72
	<b>23,76,151.36</b>		<b>23,76,151.36</b>

In terms of Our reports on even date  
**For N. K. SINGH & ASSOCIATES**  
 Chartered Accountants  
 ICAI FRN 006725C

  
**CA JAGADISH NATH**  
 Partner  
 MEMBERSHIP NO 309048  
 PLACE - SOBHOOG  
 DATE -25.02.2022



  
**Pandit deendayal upadhyaya Adarsha Mahavidyalaya**  
 Principal  
 Pandit Deendayal Upadhyaya  
 Adarsha Mahavidyalaya, Amjonga

  
 Principal  
 Pandit Deendayal Upadhyaya  
 Adarsha Mahavidyalaya, Amjonga

  
 Coordinator  
 IQAC, PDUAM, Amjonga  
 Goalpara-783124



## Financial Audit Report, 2021-22



N.K.Singh & Associates  
CHARTERED ACCOUNTANTS

CA JAGADISH NATH  
+91-8017344208,  
+91-7980489619  
cajagadish.nath22@gmail.com

04<sup>th</sup> April 2023

To,  
President GB  
Pandit Deendayal Upadhyaya Adarsh Mahavidyalaya  
Vill:- Amjonga Near NH 37, P.O. Dudhnoi  
Goalpara, Assam-783124

Sub:- Submission of Audit report on account of Pandit Deendayal Upadhyaya Adarsh Mahavidyalaya 2021-2022

Dear Sir,

We have the honour to submit herewith the audit report on account of Pandit Deendayal Upadhyaya Adarsh Mahavidyalaya for the 2021-2022 alongwith relevant papers for the favour of your Action and request your honour kindly to arrange for payment of audit remuneration at an early date

In Terms of Our reports on even date

**For N.K. SINGH & ASSOCIATES**

Chartered Accountants

ICAI FRN 006725C

*Jagadish Nath*  
**CA JAGADISH NATH**

Partner

MEMBERSHIP NO 309048

PLACE :- SORBHOG

DATE :- 04/04/2023

UDIN:-23309048BGWTSE3337



B.O:Ward No.02, Near Naughar Shankardev Temple, Sorbhog,  
Dist-Barpeta Assam-781317  
Naughar Road, Barpeta Road, Dist-Barpeta, Assam-781315

*[Signature]*

Principal  
Pandit Deendayal Upadhyaya  
Adarsha Mahavidyalaya, Amjonga

*[Signature]*  
Coordinator  
IOAC, PDUAM, Amjonga  
Goalpara-783124



N.K.Singh & Associates  
CHARTERED ACCOUNTANTS

CA JAGADISH NATH  
+91-8017344208,  
+91-7980489619  
cajagadish.nath22@gmail.com

### AUDITOR'S CERTIFICATE

**We report that** We have audited the accounts of Pandit Deendayal Upadhyaya Adarsh Mahavidyalaya 2021-2022 and the receipts and expenditure account for the year ended 31st March 2022 and we have obtained all the information and explanations we were required.

In our opinion, the accounts have been drawn up in conformity with the laws, subject to my separate report of even date

The accounts statement exhibits a true and correct view of the state of Pandit Deendayal Upadhyaya Adarsh Mahavidyalaya according to the best of our information and explanations given to us and shown by the cash book of Pandit Deendayal Upadhyaya Adarsh Mahavidyalaya, Ajmonga.

In Terms of Our reports on even date

**For N.K. SINGH & ASSOCIATES**

Chartered Accountants

ICAI FRN 006725C

*J. Jagadish Nath*  
**CA JAGADISH NATH**

Partner

MEMBERSHIP NO 309048

PLACE :- SORBHOG

DATE :- 04/04/2023

UDIN:-23309048BGWTSE3337



Ward No.02, Near Namghar Shankardev Temple, Sorbhog,  
Barpeta Assam-781317  
ghar Road, Barpeta Road, Dist-Barpeta, Assam-781315

*[Signature]*

Principal  
Pandit Deendayal Upadhyaya  
Adarsha Mahavidyalaya, Amjonga

*[Signature]*  
Coordinator  
IOAC, PDUAM, Amjonga  
Ghalpara-783124



**AUDITOR REPORT FOR THE YEAR 2021-2022**

1. **Report of the audit** on the accounts from 01.04.2021 to 31.03.2022 conducted by us for Pandit Deendayal Upadhyaya Adarsh Mahavidyalaya and the report as per proforma given below
2. During the year of audit, Dr. Malina Devi Rabha (G.B President) and Dr Navajyoti Sarmah was Chairperson and Principal of the Pandit Deendayal Upadhyaya Adarsh Mahavidyalaya respectively
3. **Opening balance** :- The Opening cash and bank balance as on 01.04.2021 was as below
  - a) Cash in Hand = 0.00
  - b) Bank Balance = **10,09,277.72**
4. **Closing Balance**:- The Closing cash and bank balance as on 31.03.2022 was as below
  - a) Cash in hand =0.00
  - b) Bank Balance  
State Bank of india = **1245357.72**
5. **Receipts and expenditure account** :- Receipts and expenditure account has been prepared from 01.04.2021 to 31.03.2022 shown in Annexure
6. **Misappropriation and embezzlement** :- There is no misappropriation and embezzlement in the accounts of Pandit Deendayal Upadhyaya Adarsh Mahavidyalaya during the year 2021-2022.

O:Ward No.02, Near Namghar Shankardev Temple, Sorbhog,  
Barpeta Assam-781317  
Namghar Road, Barpeta Road, Dist-Barpeta, Assam-781315



Principal  
Pandit Deendayal Upadhyaya  
Adarsha Mahavidyalaya, Amjonga

Coordinator  
IOAC, PDUAM, Amjonga  
Ghalpara-783124



N.K. Singh & Associates  
CHARTERED ACCOUNTANTS

CA JAGADISH NATH  
+91-8017344208,  
+91-7980489619  
cajagadish.nath22@gmail.com

7. **The following bank accounts are maintained by the College**

- i) Account no 36958643899 - State bank of India

8. **Cash Book** :- The cash book supported by the vouchers of Pandit Deendayal Upadhyaya Adarsh Mahavidyalaya is duly maintained in double entry system . the college authority is suggested to maintain the cash book day to day

9. **Bank Reconciliation Statement** :- There is no difference between balance as per cash book and pass book .

10. **Audit Notes**:- The college authority is suggested to maintain the records hence We certify that We have audited the accounts of Pandit Deendayal Upadhyaya Adarsh Mahavidyalaya supported with the relevant vouchers for the year 2021-2022 is found correct to the best of my knowledge and collected information.

**We convey my thanks to the college authority and staff concerned for extending full co operation during the audit.**



Ward No.02, Near Naughar Shankardev Temple, Sorbhog,  
Barpeta Assam-781317  
Gajur Road, Barpeta Road, Dist-Barpeta, Assam-781315

Principal  
Pandit Deendayal Upadhyaya  
Adarsha Mahavidyalaya, Amjonga

Coordinator  
IQAC, PDUAM, Amjonga  
Gnalpara-783124

**PANDIT DEENDAYAL UPADHYAYA ADARSH MAHAVIDYALAYA**  
 VILL:-AMJONGA, NEAR NH 37, P.O. DUDHNOI, GOALPARA ASSAM-783124  
**RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31st MARCH 2022**

Receipts	AMOUNT	Payments	AMOUNT
<b>Balance as on 01.04.2021</b>			
To Opening Cash in hand	-	By, Bank Charge	649.00
To Opening Cash at Bank	10,09,277.72	By, Travelling & Conveyance	1,57,104.00
To Student Admission Fees Received	9,43,440.00	By, Income Tax Filling Fees	30,000.00
To Asst. Profesor Draft	22,000.00	By, Advertisement & Publicity Expense	5,317.00
To, Contingency Fund	6,28,977.00	By, Legal Expense	5,500.00
To, Examination Fees	3,640.00	By, Printing & Stationary	1,97,812.00
To, Govt. Received	17,000.00	By, Office Expenses	1,92,445.00
To, Seminar Fees	2,500.00	By, Celebration & festival Expense	81,000.00
To, Amount Received from Kankang Basumatary	10,000.00	By, Decoration Expense	4,000.00
		By, Payment to Gauhati University for Affiliation	3,27,528.00
		By, Guest Faculty Salary	2,000.00
		By, Labour Expense	83,963.00
		By, Outsource Staff	79,000.00
		By, Refreshment Expenses	68,350.00
		By, Purchase of Hareware Items	10,000.00
		By, General Expenses	18,065.00
		By, Payment Relating to Sminar	1,500.00
		By, Society Registration Fee	2,000.00
		By, Purchasing of Sports Item	5,800.00
		By, Repaire & Maintanance Expense	7,300.00
		By, Remuneration to Resource Person	41,400.00
		By, Purchasing of Books	16,935.00
		By, Purchasing of Furniture	33,009.00
		By, Purchasing of Electronic Items	20,800.00
		<b>Balance as on 31.03.2022</b>	
		By Closing Cash in Hand	-
		By Closing Cash at Banks	12,45,357.72
	<b>26,36,834.72</b>		<b>26,36,834.72</b>

Terms of Our reports on even date  
 N.K. SINGH & ASSOCIATES  
 Chartered Accountants  
 IFRN 006725C



JAGADISH NATH  
 Member  
 MEMBERSHIP NO 309048  
 CE - SORBHOG  
 E - 04/04/2023  
 N - 23309048BGWTSE3337

Pandit deendayal upadhyaya Adarsha Mahavidyalaya  
 Principal

  
 Principal  
 Pandit Deendayal Upadhyaya  
 Adarsha Mahavidyalaya, Amjonga

  
 Coordinator  
 IQAC, PDUAM, Amjonga  
 Goalpara-783124

Financial Audit Report, 2022-23

## AUDIT REPORT

of

**PANDIT DEENDAYAL UPADHYAYA ADARSHA  
MAHAVIDYALAYA, AMJONGA**

**F.Y. 2022-2023**



**N.K SINGH & ASSOCIATES**

**CA JAGADISH NATH**

Chartered Accountants

Sorbhog, Near Namaghar, Dist Barpeta Assam-781317  
Barpeta Road, Namghar Road, Dist Barpeta Assam-78315

Contact no.. 8017344208/7980189619  
cajagadish.nath22@gmail.com



Principal  
Pandit Deendayal Upadhyaya  
Adarsha Mahavidyalaya, Amjonga



Coordinator  
IQAC, PDUAM, Amjonga  
Gnalpara-783124



**N.K.Singh&Associates**  
CHARTERED ACCOUNTANTS

**CA JAGADISH NATH**

+91-8017344208,  
+91-7980489619  
cajagadish.nath22@gmail.com

30<sup>th</sup> May 2023

To,

President GB

Pandit Deendayal Upadhyaya Adarsha Mahavidyalaya, Amjonga

Vill:-Amjonga Near NH 37,P.O. Dudhnoi

Goalpara, Assam-783124

Sub:- Submission of Audit report on account of Pandit Deendayal Upadhyaya Adarsha Mahavidyalaya, Amjonga 2022-2023

Dear Sir/Madam,

We have the honour to submit herewith the audit report on account of Pandit Deendayal Upadhyaya Adarsha Mahavidyalaya, Amjonga for the 2022-2023 alongwith relevant papers for the favour of your Action and request your honour kindly to arrange for payment of audit remuneration at an early date

In Terms of Our reports on even date

**For N.K. SINGH & ASSOCIATES**

Chartered Accountants

ICAI FRN 006725C

*Jagadish Nath*  
**CA JAGADISH NATH**

Partner

MEMBERSHIP NO 309048

PLACE :- SORBHOG

DATE :- 30/05/2023

UDIN:- 23309048BGWTTTE6356



Principal  
Pandit Deendayal Upadhyaya  
Adarsha Mahavidyalaya, Amjonga

*Jagadish Nath*  
Coordinator  
IQAC, PDUAM, Amjonga  
Goalpara-783124



**N.K.Singh&Associates**  
CHARTERED ACCOUNTANTS

**CA JAGADISH NATH**

+91-8017344208,  
+91-7980489619  
ca.jagdish.nath22@gmail.com

### AUDITOR'S CERTIFICATE

**We report that** We have audited the accounts of Pandit Deendayal Upadhyaya Adarsha Mahavidyalaya, Amjonga 2022-2023 and the receipts and expenditure account for the year ended 31st March 2023 and we have obtained all the information and explanations we were required.

In our opinion, the accounts have been drawn up in conformity with the laws, subject to my separate report of even date

The accounts statement exhibits a true and correct view of the state of Pandit Deendayal Upadhyaya Adarsha Mahavidyalaya, Amjonga according to the best of our information and explanations given to us and shown by the cash book of Pandit Deendayal Upadhyaya Adarsha Mahavidyalaya, Ajmonga.

In Terms of Our reports on even date  
**For N.K. SINGH & ASSOCIATES**  
Chartered Accountants  
ICAI FRN 006725C

  
**CA JAGADISH NATH**  
Partner

MEMBERSHIP NO 309048  
PLACE :- SORBHOG  
DATE :- 30/05/2023  
UDIN:- 23309048BGWTTTE6356



B.O:Ward No.02, Near Nanghar Shonkardev Temple, Sorbhog,  
Dist-Barpeta Assam-781517  
Nanghar Road, Barpeta Road, Dist- Barpeta, Assam-781515

  
Principal  
Pandit Deendayal Upadhyaya  
Adarsha Mahavidyalaya, Amjonga

  
Coordinator  
IQAC, PDUAM, Amjonga  
Gnalpara-783124



## AUDITOR REPORT FOR THE YEAR 2022-2023

1. **Report of the audit** on the accounts from 01.04.2022 to 31.03.2023 conducted by us for Pandit Deendayal Upadhyaya Adarsh Mahavidyalaya, Amjonga and the report as per proforma given below
2. During the year of audit, Dr. Malina Devi Rabha (G.B President) and Dr Navajyoti Sarmah was Chairperson and Principal of the Pandit Deendayal Upadhyaya Adarsh Mahavidyalaya, Amjonga respectively
3. **Opening balance** :- The Opening cash and bank balance as on 01.04.2022 was as below
  - a) Cash in Hand = 0.00
  - b) Bank Balance = 12,45,357.72
4. **Closing Balance**:- The Closing cash and bank balance as on 31.03.2023 was as below
  - a) Cash in hand =0.00
  - b) Bank Balance  
State Bank of india =10,55,505.72
5. **Receipts and expenditure account** :- Receipts and expenditure account has been prepared from 01.04.2022 to 31.03.2023 shown in Annexure
6. **Misappropriation and embezzlement** :- There is no misappropriation and embezzlement in the accounts of Pandit Deendayal Upadhyaya Adarsh Mahavidyalaya, Amjonga during the year 2022-2023.



Principal  
Pandit Deendayal Upadhyaya  
Adarsha Mahavidyalaya, Amjonga

Coordinator  
IQAC, PDUAM, Amjonga  
Gnalpara-783124

**7. The following bank accounts are maintained by the College**

i) Account no 36958643899 - State bank of India

**8. Cash Book :-** The cash book supported by the vouchers of Pandit Deendayal Upadhyaya Adarsha Mahavidyalaya is duly maintained in double entry system . the college authority is suggested to maintain the cash book day to day

**9. Bank Reconciliation Statement :-** There is no difference between balance as per cash book and pass book .

**10. Audit Notes:-** The college authority is suggested to maintain the records hence We certify that We have audited the accounts of Pandit Deendayal Upadhyaya Adarsha Mahavidyalaya supported with the relevant vouchers for the year 2022-2023 is found correct to the best of my knowledge and collected information.

**We convey my thanks to the college authority and staff concerned for extending full co operation during the audit.**



Principal  
Pandit Deendayal Upadhyaya  
Adarsha Mahavidyalaya, Amjonga

Coordinator  
IQAC, PDUAM, Amjonga  
Gnalpara-783124

**PANDIT DEENDAYAL UPADHYAYA ADARSH MAHAVIDYALAYA, AMJONGA**  
 VILL. AMJONGA, NEAR NH 37, P. O. DUDHNOI, GOALPARA, ASSAM 781121

**RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31st MARCH 2023**

Receipts	Amount	Payments	Amount
Balance as on 01.04.2022		By, Bank Charge	649.00
To Opening Cash in hand	-	By, Travelling & Conveyance	183,128.50
To Opening Cash at Bank	1,245,357.72	By, Preparation and TDS Filing fees	50,000.00
		By, Salary & Wages	243,375.00
To Student Admission Fees Received	858,777.00	By, Donation	33,000.00
To Fund Received Against Prospectus	61,350.00	By, Printing & Stationery	112,408.00
To, House Rent Received	58,212.00	By, Office Expenses	159,787.00
To, Form Fill up Received	313,040.00	By, Celebration & festival Expense	302,110.00
To, Government Received	1,053,894.00	By, Payment to Gauhati University for Affiliation	67,380.00
To, Postal Fee	150.00	By, Remuneration	148,864.00
To, Recreation	300.00	By, Uniform	23,500.00
To, Security Money	10,000.00	By, Refreshment Expenses	124,810.00
To, USA Fund for Adopted Village	50,000.00	By, AMC Charges	105,480.00
To, Application Fee for interview of Asst. Prof.	329,500.00	By, Professional Fees	15,000.00
To, Amount Receipts for Issuing Prospectus	10,500.00	By, Payment for Civil Works	67,700.00
		By, Insurance Expenses	5,498.00
		By, Internet Expenses	6,000.00
		By, Fund Transfer to PUDAM A/c	5,000.00
		By, Refund of Application Fee for Asst. Prof.	14,500.00
		By, Wall Magazine Expense	21,500.00
		By, Installation Expenses of GYM Items	12,000.00
		By, Contingency Fund	300.00
		By, Cleaning & Settingup Botanical Garden	7,130.00
		By, General Expenses	211,957.50
		By, Reimbursement	1,880.00
		By, Repaire & Maintenance Expense	55,094.00
		By, Purchase of Hardware goods	242,623.00
		By, Purchase of Sports material	60,180.00
		By, Books and Study material Etc	88,038.00
		By, Purchase of Furniture & fixtures	119,000.00
		By, Purchase of Electronic Items	21,900.00
		By, Purchase of Chemical Equipment	415,890.00
		By, Purchase of Gramin GPS Etrex 10	9,895.00
		Balance as on 31.03.2023	
		By Closing Cash in Hand	-
		By Closing Cash at Banks	1,055,505.72
	<b>3,991,060.72</b>		<b>3,991,060.72</b>

In terms of Our reports on even date  
 For M.K. SINGH & ASSOCIATES  
 Chartered Accountants  
 ICAI FRN 006725C

CA JAGADISH NATH  
 Partner  
 MEMBERSHIP NO 309048  
 PLACE - SORBHOG  
 Date - 30/05/2023  
 UDIN - 23309048BQWTTT6358



Pandit deendayal upadhyaya Adarsha Mahavidyalaya  
 Principal

Principal  
 Pandit Deendayal Upadhyaya  
 Adarsha Mahavidyalaya, Amjonga

Coordinator  
 IQAC, PDUAM, Amjonga  
 Goalpara-783124