

CHHAMARIA ANCHALIK COLLEGE

P. O. Chhamaria, District- Kamrup, State- Assam (India), PIN-781136

Email: cac.1994@rediffmail.com website: www.cacollege.ac.in

Phone: 9435607851, 8812979704



FIRST CYCLE NAAC ACCREDITATION 2023

CRITERION 7

INSTITUTIONAL VALUES AND BEST PRACTICES

KEY INDICATOR- 7.1 INSTITUTIONAL VALUES AND SOCIAL RESPONSIBILITIES

7.1.2. The Institution has facilities and initiatives for

1. Alternate sources of energy and energy conservation measures
2. Management of the various types of degradable and nondegradable waste
3. Water conservation
4. Green campus initiatives
5. Disabled-friendly, barrier free environment.

Submitted to



NATIONAL ASSESSMENT AND ACCREDITATION COUNCIL

CHHAMARIA ANCHALIK COLLEGE

P. O. Chhamaria, District- Kamrup, State- Assam (India), PIN-781136

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1. Alternate sources of energy and energy conservation measures
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Policy document on the green campus/plastic free campus

Submitted to



NATIONAL ASSESSMENT AND ACCREDITATION COUNCIL



Mobile:
9435607851

Office of the principal
CHHAMARIA ANCHALIK COLLEGE, CHHAMARIA
P.O. Chhamaria, Dist- Kamrup, Assam (India), PIN-781136
Estd. 1994

Website: www.cacollege.ac.in

Email: cac.1994@rediffmail.com

Ref.....
From

Date.....

Sri P. K. Dev Nath, M. A. B. Ed.
Principal, Chhamaria Anchalik College

POLICY DOCUMENT ON THE GREEN CAMPUS/PLASTIC FREE CAMPUS

Chhamaria Anchalik College has a dream of green and plastic free campus and its due reflection in practical academic life of the institution. With a view to make institution clean environment and serene atmosphere, the college authority has taken some steps under the following objectives as-

Objectives:

1. To make the college green with sufficient sapling.
2. To make the college campus free from plastic falls.

For these objectives, the college has done the following activities.

1. To circulate among the faculties and the students not to use single time plastic file.
2. To install dustbin to store such plastic if suddenly used in the college.
3. The institution is declared as tobacco free zone.
4. If any misconduct found in the campus in relation to tobacco and intoxication, the college administration will take immediate action.
5. To arrange awareness programme on green and plastic free zone of the college.
6. To construct a cell on college beautification and plantation cell for the better care of the proposed campus of the college.
7. To control pollution in the campus and therefore, heavy vehicle is strictly prohibited in the campus.
8. It is strictly prohibited to sell any intoxication in the college canteen.
9. Each and every green tree will be protected with tight fencing.
10. No permission is circulated to cut any branch of tree unnecessary.
11. To conserve natural resource like rain water in conservative tank.
12. To control degradable and non-degradable substances in well planned containers/cells.


Principal
Chhamaria Anchalik College

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FIRST CYCLE NAAC ACCREDITATION 2023 CRITERION 7

INSTITUTIONAL VALUES AND BEST PRACTICES

KEY INDICATOR- 7.1 INSTITUTIONAL VALUES AND SOCIAL RESPONSIBILITIES

7.1.2. The Institution has facilities and initiatives for

1. Alternate sources of energy and energy conservation measures
2. Management of the various types of degradable and nondegradable waste
3. Water conservation
4. Green campus initiatives
5. Disabled-friendly, barrier free environment.

Bills for the purchase of equipment's for the facilities created under this metric

Session 2018 to 2022

Submitted to



NATIONAL ASSESSMENT AND ACCREDITATION COUNCIL

AUDIT REPORT
OF
M/S. CHHAMARIA ANCHALIK COLLEGE
CHHAMARIA, KAMRUP DISTRICT
(PERIOD 01-04-2018 TO 31-03-2019)

AUDITED BY
CA Rishi Kumar Agarwal
Akash Padam Jain & Associates
13, Kayal Market, 1st Floor,
T.R. Phookan Road,
Fancy Bazar, Guwahati -1



AUDITOR'S REPORT

We have audited the attached Books of Accounts of "**CHHAMARIA ANCHALIK COLLEGE**", Samaria Satra, Boko, Assam as on 31st March, 2019 and the Receipts & Payment Account for the Period 1st April 2018 to 31st March 2019 which are in agreement with the books of accounts maintained by the assessee. These financial statements are the responsibility of the management. Our responsibility is to express an opinion on these financial statements based on our audit.

In our opinion and to the best of our information and according to the explanations given to us, the said accounts give a true and fair view :-

- a) In the case of the Receipts & Payment Account, of the state of affairs of the assessee as at March 31, 2019;

Date: 12.05.2023
Place: Guwahati

For, Akash Padam Jain & Associates
Chartered Accountants
FRN- 327304E

CA Rishi Kumar Agarwal, Partner
Membership No 311792



Principal
Chhamaria Anchalik College

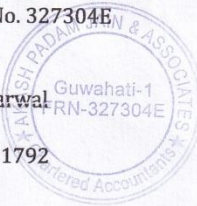
CHHAMARIA ANCHALIK COLLEGE
Receipts and Payments : General Fund
For the Financial Year- 2018-2019

Receipts	Amount	Payments	Amount
To, Opening Balance:		By, Expenditure for General Development	103,745.00
Cash	-	" Salary	213,000.00
Bank	346,328.10	" Gauhati University/Council Fees	242,790.00
" Fees Received from students	79,830.00	" Bank Charge	308.60
" Received from Directorate Higher Education for Fees	1,024,784.00	" For Excursion	100,000.00
" Received from Directorate Higher Education for Infrastructure	5,000,000.00	" For Furniture	88,000.00
" Loan from Miscellaneous Fund	242,780.00	" Loan Repaid to Magazine Fund	100,000.00
" Loan from Magazine Fun	100,000.00	" Loan Repaid to Miscellaneous Fund	242,780.00
" Loan from Principal	2,454.00	" Loan Repaid to Principal	2,454.00
" Bank Interest	14,011.00	" Inter Head Transfers:	
		i. Library Fund	57,650.90
		ii. Examination Fund	36,287.90
		iii. Union Fund	24,163.90
		iv. Student Aid Fund	7,258.95
		v. Electricity Fund	54,429.90
		vi. Magazine Fund	16,110.90
		vii. Sports Fund	12,889.90
		viii. Silver Jubilee Fund	36,287.90
		ix. Festival Fund	18,146.90
		" Closing Balance:	
		Cash	-
		Bank	5,453,882.35
Total	#####	Total	#####

Date- 12.05.2023
Place- Guwahati

For, Akash Padam Jain & Associates
Chartered Accountants
Firm Registration No. 327304E

Agarwal
CA Rishi Kumar Agarwal
Partner
Membership No. 311792



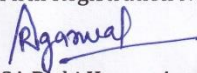
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Principal
Chhamaria Anchalik College

CHHAMARIA ANCHALIK COLLEGE
Receipts and Payments : Union Fund
For the Financial Year- 2018-2019

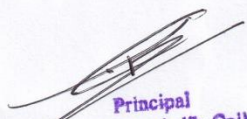
Receipts	Amount	Payments	Amount
To, Opening Balance:			
Cash	-	By, Expenditure for Freshers	58,500.00
Bank	19,314.00		
" Fees Received from students	38,250.00		
" Bank Interest	732.00		
" <u>Inter Fund Transfers:</u>		" <u>Closing Balance:</u>	
General Fund	24,158.00	Cash	-
" Loan from Student Aid fund	7,000.00	Bank	30,954.00
Total	89,454.00	Total	89,454.00

Date- 12.05.2023
Place- Guwahati

For, Akash Padam Jain & Associates
Chartered Accountants
Firm Registration No. 327304E


CA Rishi Kumar Agarwal
Partner
Membership No. 311792

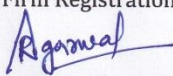



Principal
Chhamaria Anchalik College

CHHAMARIA ANCHALIK COLLEGE
Receipts and Payments : Sports Fund
For the Financial Year- 2018-2019

Receipts	Amount	Payments	Amount
To, Opening Balance:			
Cash	-	By, College Week	30,000.00
Bank	3,461.00		
" Fees Received from students	20,400.00	" Closing Balance:	
" Bank Interest	571.00	Cash	-
" Inter Fund Transfers:		Bank	17,316.00
General Fund	12,884.00		
" Loan from Magazine fund	10,000.00		
Total	47,316.00	Total	47,316.00

Date- 12.05.2023
Place- Guwahati

For, Akash Padam Jain & Associates
Chartered Accountants
Firm Registration No. 327304E

CA Rishi Kumar Agarwal
Partner
Membership No. 311792




Principal
Chhamaria Anchalik College

CHHAMARIA ANCHALIK COLLEGE
Receipts and Payments : Silver Jubilee
For the Financial Year- 2018-2019

Receipts	Amount	Payments	Amount
To, Opening Balance:			
Cash	-	By, Bank Charges	4.05
Bank	67,330.12		
" Fees Received from students	3,100.00	" <u>Closing Balance:</u>	
" Bank Interest	2,364.00	Cash	-
" <u>Inter Fund Transfers:</u>		Bank	109,072.07
General Fund	36,282.00		
Total	109,076.12	Total	109,076.12

Date- 12.05.2023
Place- Guwahati

For, Akash Padam Jain & Associates
Chartered Accountants
Firm Registration No. 327304E

R. Kumar
CA Rishi Kumar Agarwal
Partner
Membership No. 311792



[Signature]
Principal
Chhamaria Anchalik College

CHHAMARIA ANCHALIK COLLEGE
Receipts and Payments : Magazine Fund
For the Financial Year- 2018-2019

Receipts	Amount	Payments	Amount
To, Opening Balance:			
Cash	-	By, Loan to General Fund	100,000.00
Bank	128,366.00		
" Fees Received from students	25,500.00	" Bank Charges	5.90
" Bank Interest	4,107.00	" <u>Inter Fund Transfers:</u>	
" Loan recovered from General Fund	100,000.00	Sports Fund	10,000.00
" <u>Inter Fund Transfers:</u>		Festival Fund	20,000.00
General Fund	16,105.00	" <u>Closing Balance:</u>	
		Cash	-
		Bank	144,072.10
Total	274,078.00	Total	274,078.00

Date- 12.05.2023
Place- Guwahati

For, Akash Padam Jain & Associates
Chartered Accountants
Firm Registration No. 327304E

Agarwal
CA Rishi Kumar Agarwal
Partner
Membership No. 311792



[Signature]
Principal
Chhamaria Anchalik College

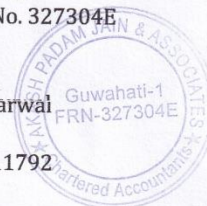
CHHAMARIA ANCHALIK COLLEGE
Receipts and Payments : Library Fund
For the Financial Year- 2018-2019

Receipts	Amount	Payments	Amount
To, Opening Balance:			
Cash	-	By, Expenditure on Library Books	48,022.00
Bank	37,197.44	" Book Binding Expenses	-
		" Book Shelf	-
" Fees Received from students	4,830.00	" Travelling Allowance	400.00
" Loan from Exam Fund	10,000.00	" Expenditure on Library Materials	1,000.00
" Bank Interest	530.00	" Bank Charges	-
" Inter Fund Transfers:		" Closing Balance:	
General Fund	57,645.00	Cash	-
		Bank	60,780.44
Total	110,202.44	Total	110,202.44

Date- 12.05.2023
Place- Guwahati

For, Akash Padam Jain & Associates
Chartered Accountants
Firm Registration No. 327304E

Agarwal
CA Rishi Kumar Agarwal
Partner
Membership No. 311792



[Signature]
Principal
Chhamaria Anchalik College

CHHAMARIA ANCHALIK COLLEGE
Receipts and Payments : Festival Fund
For the Financial Year- 2018-2019

Receipts	Amount	Payments	Amount
To, Opening Balance:			
Cash	-	By, Expenditure for Puja Festival	20,000.00
Bank	1,908.00		
" Fees Received from students	1,550.00		
" Bank Interest	171.00		
" Inter Fund Transfers:			
i. General Fund	18,141.00		
ii. Magazine Fund	20,000.00	" Closing Balance:	
		Cash	-
		Bank	21,770.00
Total	41,770.00	Total	41,770.00

Date- 12.05.2023
Place- Guwahati

For, Akash Padam Jain & Associates
Chartered Accountants
Firm Registration No. 327304E

Agarwal
CA Rishi Kumar Agarwal
Partner
Membership No. 311792



[Signature]
Principal
Chhamaria Anchalik College

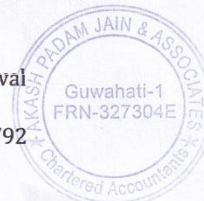
CHHAMARIA ANCHALIK COLLEGE
Receipts and Payments : Examination Fund
For the Financial Year- 2018-2019

Receipts	Amount	Payments	Amount
To, <u>Opening Balance:</u>		By, Expenditure on Xerox Machine	3,100.00
Cash	-		
Bank	54,536.00	" Expenditure on Sessional Examination	8,000.00
" Fees Received from students	3,100.00	" Loan to Library Fund	10,000.00
" Received from General Fund	36,282.00	" <u>Closing Balance:</u>	
" Bank Interest	1,846.00	Cash	-
		Bank	74,664.00
Total	95,764.00	Total	95,764.00

Date- 12.05.2023
Place- Guwahati

For, Akash Padam Jain & Associates
Chartered Accountants
Firm Registration No. 327304E

Agarwal
CA Rishi Kumar Agarwal
Partner
Membership No. 311792



[Signature]
Principal
Chhamaria Anchalik College

CHHAMARIA ANCHALIK COLLEGE
Receipts and Payments : Electrcity Fund
For the Financial Year- 2018-2019

Receipts	Amount	Payments	Amount
To, Opening Balance:			
Cash	-	By, Energy Bill	12,535.00
Bank	18,535.00		
" Fees Received from students	4,650.00	" Electrical Materials and Fitting charge	7,245.00
" Bank Interest	397.00	" Closing Balance:	
" Received from General Fund	54,424.00	Cash	-
		Bank	58,226.00
Total	78,006.00	Total	78,006.00

Date- 12.05.2023
Place- Guwahati

For, Akash Padam Jain & Associates
Chartered Accountants
Firm Registration No. 327304E

Agarwal
CA Rishi Kumar Agarwal
Partner
Membership No. 311792



[Signature]
Principal
Chhamaria Anchalik College

CHHAMARIA ANCHALIK COLLEGE
Receipts and Payments : Student Aid Fund
For the Financial Year- 2018-2019

Receipts	Amount	Payments	Amount
To, Opening Balance:			
Cash			
Bank	22,548.00		
" Fees Received from students	620.00	By, Loan to Union Fund	7,000.00
" Bank Interest	751.00	" <u>Closing Balance:</u>	
" <u>Inter Fund Transfers:</u>		Cash	
General Fund	7,256.00	Bank	24,175.00
Total	31,175.00	Total	31,175.00

Date- 12.05.2023
Place- Guwahati



For, Akash Padam Jain & Associates
Chartered Accountants
Firm Registration No. 327304E

(Signature)
CA Rishi Kumar Agarwal
Partner
Membership No. 311792

(Signature)
Principal
Chhamaria Anchalik College.

AUDIT REPORT
OF
M/S. CHHAMARIA ANCHALIK COLLEGE
CHHAMARIA, KAMRUP DISTRICT
(PERIOD 01-04-2019 TO 31-03-2020)

AUDITED BY
CA Rishi Kumar Agarwal
Akash Padam Jain & Associates
13, Kayal Market, 1st Floor,
T.R. Phookan Road,
Fancy Bazar, Guwahati -1

AKASH PADAM JAIN & ASSOCIATES

Chartered Accountants



AUDITOR'S REPORT

We have audited the attached Books of Accounts of "CHHAMARIA ANCHALIK COLLEGE", Samaria Satra, Boko, Assam as on 31st March, 2020 and the Receipts & Payment Account for the Period 1st April 2019 to 31st March 2020 which are in agreement with the books of accounts maintained by the assessee. These financial statements are the responsibility of the management. Our responsibility is to express an opinion on these financial statements based on our audit.

In our opinion and to the best of our information and according to the explanations given to us, the said accounts give a true and fair view :-

- a) In the case of the Receipts & Payment Account, of the state of affairs of the assessee as at March 31, 2020;

Date: 12.05.2023
Place: Guwahati

For, Akash Padam Jain & Associates
Chartered Accountants
FRN- 327304E

Agarwal

CA Rishi Kumar Agarwal, Partner
Membership No 311792



[Signature]
Principal
Chhamaria Anchalik College

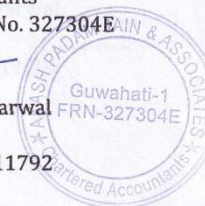
CHHAMARIA ANCHALIK COLLEGE
Receipts and Payments : General Fund
For the Financial Year- 2019-2020

Receipts	Amount	Payments	Amount
To, Opening Balance:		By, Expenditure for General Development	409,434.72
Cash	-	Salary	361,125.00
Bank	5,453,882.35	Building Construction	80,240.00
" Fees Received from students	315,340.00	" Bank Charge	335.12
" Received from Directorate Higher Education for Fees	1,243,844.00	" For Excursion	100,000.00
" Received from Directorate Higher Education for Excursion	100,000.00	" For Furniture	104,500.00
" Received from Directorate Higher Education for Library	200,000.00	" Inter Head Transfers:	
" Received from Directorate Higher Education for Girls Common Room	100,000.00	i. Library Fund	262,800.00
" Bank Interest	168,646.00	ii. Examination Fund	62,800.00
" Sale of Prospectus	50,000.00	iii. Union Fund	79,000.00
" Return from Annesan Publication	39,995.28	iv. Student Aid Fund	15,700.00
		v. Electricity Fund	62,800.00
		vi. Magazine Fund	25,350.00
		vii. Sports Fund	16,200.00
		viii. Construction Fund	700,000.00
		ix. Festival Fund	31,400.00
		" Closing Balance:	
		Cash	-
		Bank	5,360,022.79
Total	#####	Total	#####

Date- 12.05.2023
Place- Guwahati

For, Akash Padam Jain & Associates
Chartered Accountants
Firm Registration No. 327304E

Agarwal
CA Rishi Kumar Agarwal
Partner
Membership No. 311792



[Signature]
Principal
Chhamaria Anchalik College

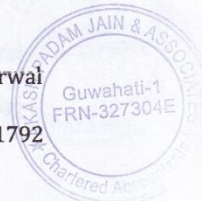
CHHAMARIA ANCHALIK COLLEGE
Receipts and Payments : Union Fund
For the Financial Year- 2019-2020

Receipts	Amount	Payments	Amount
To, Opening Balance:			
Cash	-	By, Expenditure for Freshers	48,000.00
Bank	30,954.00		
" Fees Received from students	44,800.00	" Bank Charges	375.00
" Bank Interest	1,087.00		
" <u>Inter Fund Transfers:</u>		" <u>Closing Balance:</u>	
General Fund	79,000.00	Cash	-
		Bank	107,466.00
Total	155,841.00	Total	155,841.00

Date- 12.05.2023
Place- Guwahati

For, Akash Padam Jain & Associates
Chartered Accountants
Firm Registration No. 327304E

Agarwal
CA Rishi Kumar Agarwal
Partner
Membership No. 311792



[Signature]
Principal
Chhamaria Anchalik College

CHHAMARIA ANCHALIK COLLEGE

Receipts and Payments : Student Aid Fund

For the Financial Year- 2019-2020

Receipts		Amount	Payments		Amount
To, Opening Balance:					
Cash		-	By, Help to Students		18,680.00
Bank		24,175.00	" Bank Charges		125.00
" Fees Received from students		4,900.00			
" Bank Interest		661.00	" <u>Closing Balance:</u>		
			Cash		-
" <u>Inter Fund Transfers:</u>			Bank		26,631.00
General Fund		15,700.00			
Total		45,436.00	Total		45,436.00

Date- 12.05.2023
Place- Guwahati

For, Akash Padam Jain & Associates
Chartered Accountants
Firm Registration No. 327304E

CA Rishi Kumar Agarwal
Partner
Membership No. 311792

Principal
Chhamaia Anchalik College

CHHAMARIA ANCHALIK COLLEGE
Receipts and Payments : Sports Fund
For the Financial Year- 2019-2020

Receipts	Amount	Payments	Amount
To, Opening Balance:			
Cash	-	By, College Week	30,000.00
Bank	17,316.00	" Bank Charges	125.00
" Fees Received from students	25,200.00		
" Bank Interest	967.00		
" <u>Inter Fund Transfers:</u>		" <u>Closing Balance:</u>	
General Fund	16,200.00	Cash	-
		Bank	29,558.00
Total	59,683.00	Total	59,683.00

Date- 12.05.2023
Place- Guwahati

For, Akash Padam Jain & Associates
Chartered Accountants
Firm Registration No. 327304E
Agarwal
CA Rishi Kumar Agarwal
Partner
Membership No. 311792

[Signature]
Principal
Chhamaria Anchalik College

CHHAMARIA ANCHALIK COLLEGE
Receipts and Payments : Silver Jubilee
For the Financial Year- 2019-2020

Receipts	Amount	Payments	Amount
To, Opening Balance:			
Cash	-	By, Bank Charges	129.05
Bank	109,072.07	" Silver Jubilee Meeting	1,180.00
" Fees Received from students	37,000.00	" Bank Charges	125.00
" Bank Interest	4,167.00	"	
" Donation Received	4,200.00	" Closing Balance:	
		Cash	-
		Bank	153,130.02
Total	154,439.07	Total	154,439.07

Date- 12.05.2023
Place- Guwahati

For, Akash Padam Jain & Associates
Chartered Accountants
Firm Registration No. 327304E

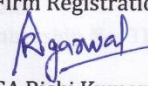
Agarwal
CA Rishi Kumar Agarwal
Partner
Membership No. 311792

[Signature]
Principal
Chhamaria Anchalik College

CHHAMARIA ANCHALIK COLLEGE
Receipts and Payments : Magazine Fund
For the Financial Year- 2019-2020

Receipts	Amount	Payments	Amount
To, Opening Balance:			
Cash	-	Expenditure on Library Books	52,969.40
Bank	144,072.10	Book Binding Expenses	
		Stationery Expenses	1,803.00
Fees Received from students	37,800.00	" Bank Charges	125.00
Bank Interest	4,784.00	Expenditure on Library Materials	4,633.00
<u>Inter Fund Transfers:</u>		Bank Charges	380.61
General Fund	25,350.00	Closing Balance:	
		<u>Closing Balance:</u>	15,074.49
		Cash	-
		Bank	211,881.10
Total	212,006.10	Total	212,006.10

Date- 12.05.2023
Place- Guwahati

For, Akash Padam Jain & Associates
Chartered Accountants
Firm Registration No. 327304E

CA Rishi Kumar Agarwal
Partner
Membership No. 311792


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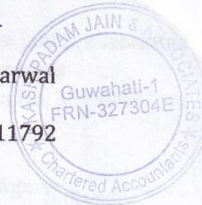
CHHAMARIA ANCHALIK COLLEGE
Receipts and Payments : Library Fund
For the Financial Year- 2019-2020

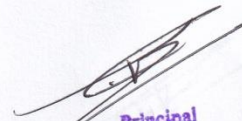
Receipts	Amount	Payments	Amount
To, Opening Balance:			
Cash	-	By, Expenditure on Library Books	292,969.40
Bank	60,780.44	" Book Binding Expenses	-
		" Stationery Expenses	1,800.00
" Fees Received from students	19,600.00	" Travelling Allowance	365.00
" Bank Interest	2,044.00	" Expenditure on Library Materials	4,635.00
		" Bank Charges	380.61
" Inter Fund Transfers:		" Closing Balance:	
General Fund	262,800.00	Cash	-
		Bank	45,074.43
Total	345,224.44	Total	345,224.44

Date- 12.05.2023
Place- Guwahati

For, Akash Padam Jain & Associates
Chartered Accountants
Firm Registration No. 327304E

CA Rishi Kumar Agarwal
Partner
Membership No. 311792

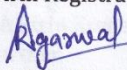


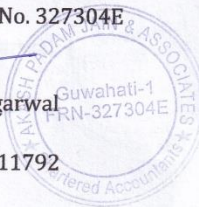

Principal
Chhamaria Anchalik College

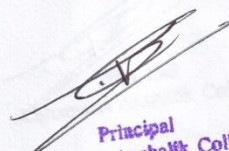
CHHAMARIA ANCHALIK COLLEGE
Receipts and Payments : Festival Fund
For the Financial Year- 2019-2020

Receipts	Amount	Payments	Amount
To, Opening Balance:			
Cash	-	By, Expenditure for Puja Festival	20,000.00
Bank	21,770.00	" Bank Charges	125.00
" Fees Received from students	9,800.00		
" Bank Interest	762.00		
" Inter Fund Transfers:			
i. General Fund	31,400.00	" Closing Balance:	
		Cash	-
		Bank	43,607.00
Total	63,732.00	Total	63,732.00

Date- 12.05.2023
Place- Guwahati

For, Akash Padam Jain & Associates
Chartered Accountants
Firm Registration No. 327304E

CA Rishi Kumar Agarwal
Partner
Membership No. 311792




Principal
Chhamaria Anchalik College

CHHAMARIA ANCHALIK COLLEGE
Receipts and Payments : Examination Fund
For the Financial Year- 2019-2020

Receipts	Amount	Payments	Amount
To, <u>Opening Balance:</u>			
Cash	-	By, Furniture	19,400.00
Bank	74,664.00	Expenditure on Sessional Examination	16,160.00
" Fees Received from students	19,600.00	Bank Charge	375.00
" Received from General Fund	62,800.00	" <u>Closing Balance:</u>	
" Bank Interest	1,976.00	Cash	-
		Bank	123,105.00
Total	159,040.00	Total	159,040.00

Date- 12.05.2023
Place- Guwahati

For, Akash Padam Jain & Associates
Chartered Accountants
Firm Registration No. 327304E

CA Rishi Kumar Agarwal
Partner
Membership No. 311792



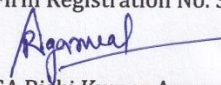
[Signature]
Principal
Chhamaria Anchalik College

CHHAMARIA ANCHALIK COLLEGE
Receipts and Payments : Electrcity Fund
For the Financial Year- 2019-2020

Receipts	Amount	Payments	Amount
To, Opening Balance:			
Cash	-	By, Energy Bill	50,872.00
Bank	58,226.00	" Electrical Materials and Fitting charge	6,230.00
" Fees Received from students	19,600.00	" Bank Charges	125.00
" Bank Interest	1,153.00		
" Received from General Fund	62,800.00	" Closing Balance:	
		Cash	-
		Bank	84,552.00
Total	141,779.00	Total	141,779.00

Date- 12.05.2023
Place- Guwahati

For, Akash Padam Jain & Associates
Chartered Accountants
Firm Registration No. 327304E


CA Rishi Kumar Agarwal
Partner
Membership No. 311792




Principal
Chhamaria Anchalik College

AUDIT REPORT
OF
M/S. CHHAMARIA ANCHALIK COLLEGE
CHHAMARIA, KAMRUP DISTRICT
(PERIOD 01-04-2020 TO 31-03-2021)

AUDITED BY
CA Rishi Kumar Agarwal
Akash Padam Jain & Associates
13, Kayal Market, 1st Floor,
T.R. Phookan Road,
Fancy Bazar, Guwahati -1



AUDITOR'S REPORT

We have audited the attached Books of Accounts of "**CHHAMARIA ANCHALIK COLLEGE**", Samaria Satra, Boko, Assam as on 31st March, 2021 and the Receipts & Payment Account for the Period 1st April 2020 to 31st March 2021 which are in agreement with the books of accounts maintained by the assessee. These financial statements are the responsibility of the management. Our responsibility is to express an opinion on these financial statements based on our audit.

In our opinion and to the best of our information and according to the explanations given to us, the said accounts give a true and fair view :-

- a) In the case of the Receipts & Payment Account, of the state of affairs of the assessee as at March 31, 2021;

Date: 12.05.2023
Place: Guwahati

For, Akash Padam Jain & Associates
Chartered Accountants
FRN- 327304E

Rishu Kumar

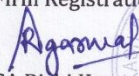
CA Rishi Kumar Agarwal, Partner
Membership No 311792

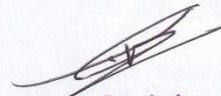


CHHAMARIA ANCHALIK COLLEGE
Receipts and Payments : General Fund
For the Financial Year- 2020-2021

Receipts	Amount	Payments	Amount
To, Opening Balance:		By, Expenditure for General Development	453,239.00
Cash	-	" Salary	217,000.00
Bank	5,360,022.79	" Building Construction	4,125,273.00
" Fees Received from students	13,970.00	" Bank Charge	952.26
" Received from Directorate Higher Education for Fees	1,603,385.00	" For Girls Sanitary GU/Council	122,150.00
		" GU Renewal Fee	68,400.00
		" Inter Head Transfers:	
		i. Library Fund	69,275.00
		ii. Examination Fund	69,275.00
		iii. Union Fund	103,915.00
" Bank Interest	110,744.00	iv. Student Aid Fund	17,330.00
		v. Electricity Fund	69,275.00
		vi. Magazine Fund	51,960.00
		vii. Sports Fund	34,640.00
		viii. Construction Fund	250,000.00
		ix. Festival Fund	34,640.00
		" Closing Balance:	
		Cash	-
		Bank	1,400,797.53
Total	#####	Total	#####

Date- 12.05.2023
Place- Guwahati

For, Akash Padam Jain & Associates
Chartered Accountants
Firm Registration No. 327304E

CA Rishi Kumar Agarwal
Partner
Membership No. 311792


Principal
Chhamaria Anchalik College

CHHAMARIA ANCHALIK COLLEGE
BANK RECONCILIATION STATEMENT:: GENERAL FUND
FOR THE FINANCIAL YEAR 2020-2021

PARTICULARS	Amount (Rs.)
Bank Balance as per Cash Book as on 31.03.2021	1,400,797.53
Add: Cheque issued but not cleared from bank	
Cheque No 588538	56,400.00
Cheque No 588534	3,600.00
Cheque No 588495	7,050.00
Cheque No 588524	7,050.00
	74,100.00
Bank Balance as per Bank Pass Book as on 31.03.2021	1,474,897.53

For Akash Padam Jain & Associates
Chartered Accountants
Firm Registration No. 327304E
CA Akash Kumar Agarwal
Partner
Membership No. 311792

Agarwal



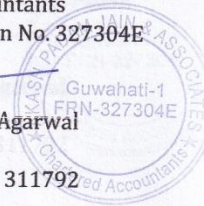
CHHAMARIA ANCHALIK COLLEGE
Receipts and Payments : Union Fund
For the Financial Year- 2020-2021

Receipts	Amount	Payments	Amount
To, Opening Balance:			
Cash	-	By, Expenditure for Freshers	43,860.00
Bank	107,466.00	" Students Union I Card	810.00
" Fees Received from students	1,200.00	" Womens Day	2,300.00
" Bank Interest	2,605.00	" Yuva Shakti Programme	12,990.00
" <u>Inter Fund Transfers:</u>		" Bank Charges	20.25
General Fund	103,915.00	" <u>Closing Balance:</u>	
		Cash	-
		Bank	155,205.75
Total	215,186.00	Total	215,186.00

Date- 12.05.2023
Place- Guwahati

For, Akash Padam Jain & Associates
Chartered Accountants
Firm Registration No. 327304E

Agarwal
CA Rishi Kumar Agarwal
Partner
Membership No. 311792



[Signature]
Principal
Chhamaria Anchalik College

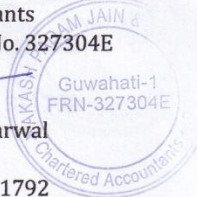
CHHAMARIA ANCHALIK COLLEGE
Receipts and Payments : Student Aid Fund
For the Financial Year- 2020-2021

Receipts	Amount	Payments	Amount
To, Opening Balance:			
Cash	-	By, Help to Students	2,500.00
Bank	26,631.00	" Bank Charges	20.25
" Fees Received from students	200.00	" Loan to Construction fund	15,000.00
" Bank Interest	627.00	" <u>Closing Balance:</u>	
" <u>Inter Fund Transfers:</u>		Cash	-
General Fund	17,330.00	Bank	27,267.75
Total	44,788.00	Total	44,788.00

Date- 12.05.2023
Place- Guwahati

For, Akash Padam Jain & Associates
Chartered Accountants
Firm Registration No. 327304E

Agarwal
CA Rishi Kumar Agarwal
Partner
Membership No. 311792

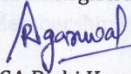


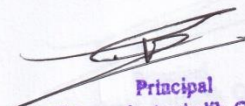
[Signature]
Principal
Chhamaria Anchalik College

CHHAMARIA ANCHALIK COLLEGE
Receipts and Payments : Sports Fund
For the Financial Year- 2020-2021

Receipts	Amount	Payments	Amount
To, Opening Balance:			
Cash	-	By, Bank Charges	22.84
Bank	29,558.00	" Bank Charges	20.25
" Fees Received from students	400.00		
" Bank Interest	911.00		
" Inter Fund Transfers:		" Closing Balance:	
General Fund	34,640.00	Cash	57,911.58
		Bank	65,488.75
Total	65,509.00	Total	65,509.00

Date- 12.05.2023
Place- Guwahati

For, Akash Padam Jain & Associates
Chartered Accountants
Firm Registration No. 327304E

CA Rishi Kumar Agarwal
Partner
Membership No. 311792


Principal
Chhamaria Anchalik College

CHHAMARIA ANCHALIK COLLEGE
Receipts and Payments : Silver Jubilee
For the Financial Year- 2020-2021

Receipts	Amount	Payments	Amount
To, Opening Balance:			
Cash	-	By, Bank Charges	22.84
Bank	153,130.02		
" Bank Interest	4,204.00		
		" Closing Balance:	
		Cash	-
		Bank	157,311.18
Total	157,334.02	Total	157,334.02

Date- 12.05.2023
Place- Guwahati

For, Akash Padam Jain & Associates
Chartered Accountants
Firm Registration No. 327304E

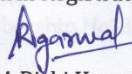
Agarwal
CA Rishi Kumar Agarwal
Partner
Membership No. 311792

[Signature]
Principal
Chhamaria Anchalik College

CHHAMARIA ANCHALIK COLLEGE
Receipts and Payments : Magazine Fund
For the Financial Year- 2020-2021

Receipts	Amount	Payments	Amount
To, Opening Balance:			
Cash	-		
Bank	211,881.10		
" Fees Received from students	600.00	" Bank Charges	20.25
" Bank Interest	5,707.00		
" Inter Fund Transfers:			
General Fund	51,960.00		
		" Closing Balance:	
		Cash	-
		Bank	270,127.85
Total	270,148.10	Total	270,148.10

Date- 12.05.2023
Place- Guwahati

For, Akash Padam Jain & Associates
Chartered Accountants
Firm Registration No. 327304E

CA Rishi Kumar Agarwal
Partner
Membership No. 311792


Principal
Chhamaria Anchalik College

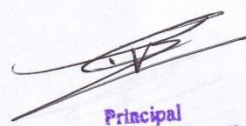
CHHAMARIA ANCHALIK COLLEGE
Receipts and Payments : Library Fund
For the Financial Year- 2020-2021

Receipts	Amount	Payments	Amount
To, Opening Balance:			
Cash	-	By, Expenditure on Library Books	43,051.00
Bank	45,074.43	" Book Binding Expenses	-
		" Stationery Expenses	-
" Fees Received from students	800.00	" Travelling Allowance	-
" Loan from Exam Fund	20,000.00	" Expenditure on Library Materials	-
" Bank Interest	980.00	" Bank Charges	47.57
" Inter Fund Transfers:		" Closing Balance:	
General Fund	69,275.00	Cash	-
		Bank	93,030.86
Total	136,129.43	Total	136,129.43

Date- 12.05.2023
Place- Guwahati

For, Akash Padam Jain & Associates
Chartered Accountants
Firm Registration No. 327304E

CA Rishi Kumar Agarwal
Partner
Membership No. 311792


Principal
Chhamaria Anchalik College

CHHAMARIA ANCHALIK COLLEGE
Receipts and Payments : Festival Fund
For the Financial Year- 2020-2021

Receipts	Amount	Payments	Amount
To, Opening Balance:			
Cash	-	By, Expenditure for Puja Festival	25,000.00
Bank	43,607.00	" Bank Charges	20.25
Fees Received from students	705.00		
Bank Interest	1,095.00		
<u>Inter Fund Transfers:</u>			
i. General Fund	34,640.00		
		" <u>Closing Balance:</u>	
		Cash	-
		Bank	55,026.75
Total	80,047.00	Total	80,047.00

Date- 12.05.2023
Place- Guwahati

For, Akash Padam Jain & Associates
Chartered Accountants
Firm Registration No. 327304E
Agarwal
CA Rishi Kumar Agarwal
Partner
Membership No. 311792

[Signature]
Principal
Chhamaria Anchalik College

CHHAMARIA ANCHALIK COLLEGE
Receipts and Payments : Examination Fund
For the Financial Year- 2020-2021

Receipts	Amount	Payments	Amount
To, <u>Opening Balance:</u>			
Cash	-	By, Transfer to Library Fund	20,000.00
Bank	123,105.00		
" Fees Received from students	800.00	" Expenditure on Sessional Examination	8,950.00
" Received from General Fund	69,275.00	" Bank Charge	20.25
" Bank Interest	3,106.00	" <u>Closing Balance:</u>	
		Cash	-
		Bank	167,315.75
Total	196,286.00	Total	196,286.00

Date- 12.05.2023
Place- Guwahati

For, Akash Padam Jain & Associates
Chartered Accountants
Firm Registration No. 327304E

Agarwal
CA Rishi Kumar Agarwal
Partner
Membership No. 311792



[Signature]
Principal
Chhamaria Anchalik College

CHHAMARIA ANCHALIK COLLEGE
Receipts and Payments : Electrcity Fund
For the Financial Year- 2020-2021

Receipts	Amount	Payments	Amount
To, Opening Balance:			
Cash	-	By, Energy Bill	34,736.00
Bank	84,552.00		
Fees Received from students	800.00	" Bank Charges	20.25
Bank Interest	1,936.00		
Received from General Fund	69,275.00	" <u>Closing Balance:</u>	
		Cash	-
		Bank	121,806.75
Total	156,563.00	Total	156,563.00

Date- 12.05.2023
Place- Guwahati

For, Akash Padam Jain & Associates
Chartered Accountants
Firm Registration No. 327304E

Agarwal
CA Rishi Kumar Agarwal
Partner
Membership No. 311792



[Signature]
Principal
Chhamaria Anchalik College

AUDIT REPORT
OF
M/S. CHHAMARIA ANCHALIK COLLEGE
CHHAMARIA, KAMRUP DISTRICT
(PERIOD 01-04-2021 TO 31-03-2022)

AUDITED BY
CA Rishi Kumar Agarwal
Akash Padam Jain & Associates
13, Kayal Market, 1st Floor,
T.R. Phookan Road,
Fancy Bazar, Guwahati -1



AUDITOR'S REPORT

We have audited the attached Books of Accounts of "**CHHAMARIA ANCHALIK COLLEGE**", Samaria Satra, Boko, Assam as on 31st March, 2022 and the Receipts & Payment Account for the Period 1st April 2021 to 31st March 2022 which are in agreement with the books of accounts maintained by the assessee. These financial statements are the responsibility of the management. Our responsibility is to express an opinion on these financial statements based on our audit.

In our opinion and to the best of our information and according to the explanations given to us, the said accounts give a true and fair view :-

- a) In the case of the Receipts & Payment Account, of the state of affairs of the assessee as at March 31, 2022;

Date: 12.05.2023
Place: Guwahati

For, Akash Padam Jain & Associates
Chartered Accountants
FRN- 327304E

Agarwal

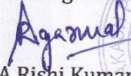
CA Rishi Kumar Agarwal, Partner
Membership No 311792



CHHAMARIA ANCHALIK COLLEGE
Receipts and Payments : General Fund
For the Financial Year- 2021-2022

Receipts	Amount	Payments	Amount
To, Opening Balance:		By, Expenditure for General Development	414,797.00
Cash	-	" Salary	231,100.00
Bank	1,400,797.53	" Building Construction	994,920.00
" Fees Received from students	97,930.00	" Bank Charge	468.82
" Received from Directorate Higher Education	17,000.00	" GU Renewal Fee	34,680.00
" Loan from principal	6,929.00	" Furniture	22,000.00
" Inter Head Transfers:		" Loan Repaid to Principal	6,644.00
i. Examination Fund	15,000.00	" Inter Head Transfers:	
ii. Magazine Fund	270,000.00	viii. Construction Fund	250,000.00
iii. Silver Jubilee Fund	150,000.00		
" Bank Interest	7,015.00	" Closing Balance:	
		Cash	-
		Bank	10,061.71
Total	#####	Total	#####

Date- 12.05.2023
Place- Guwahati

For, Akash Padam Jain & Associates
Chartered Accountants
Firm Registration No. 327304E

CA Rishi Kumar Agarwal
Partner
Membership No. 311792


Principal
Chhamaria Anchalik College

CHHAMARIA ANCHALIK COLLEGE
Receipts and Payments : Union Fund
For the Financial Year- 2021-2022

Receipts	Amount	Payments	Amount
To, Opening Balance:			
Cash	-	By, Students Union I Card	650.00
Bank	155,205.75		
" Fees Received from students	5,700.00		
" Bank Interest	3,874.00		
		" Closing Balance:	
		Cash	-
		Bank	164,129.75
Total	164,779.75	Total	164,779.75

Date- 12.05.2023
Place- Guwahati

For, Akash Padam Jain & Associates
Chartered Accountants
Firm Registration No. 327304E

Agarwal
CA Rishi Kumar Agarwal
Partner
Membership No. 311792



[Signature]
Principal
Chhamaria Anchalik College

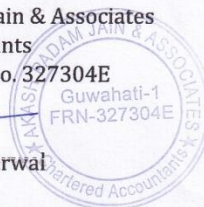
CHHAMARIA ANCHALIK COLLEGE
Receipts and Payments : Student Aid Fund
For the Financial Year- 2021-2022

Receipts	Amount	Payments	Amount
To, Opening Balance:			
Cash	-		
Bank	27,267.75		
" Fees Received from students	950.00		
" Bank Interest	640.00	" Closing Balance:	
		Cash	-
		Bank	28,857.75
Total	28,857.75	Total	28,857.75

Date- 12.05.2023
Place- Guwahati

For, Akash Padam Jain & Associates
Chartered Accountants
Firm Registration No. 327304E

Agarwal
CA Rishi Kumar Agarwal
Partner
Membership No. 311792



[Signature]
Principal
Chhamaria Anchalik College

CHHAMARIA ANCHALIK COLLEGE
Receipts and Payments : Silver Jubilee
For the Financial Year- 2021-2022

Receipts	Amount	Payments	Amount
To, Opening Balance:			
Cash	-	By, Bank Charges	22.13
Bank	157,311.18	" Loan to General Fund	150,000.00
" Bank Interest	3,877.00	" <u>Closing Balance:</u>	
		Cash	-
		Bank	11,166.05
Total	161,188.18	Total	161,188.18

Date- 12.05.2023
Place- Guwahati

For, Akash Padam Jain & Associates
Chartered Accountants
Firm Registration No. 327304E

Agarwal
CA Rishi Kumar Agarwal
Partner
Membership No. 311792



CHHAMARIA ANCHALIK COLLEGE
Receipts and Payments : Magazine Fund
For the Financial Year- 2021-2022

Receipts	Amount	Payments	Amount
To, Opening Balance:			
Cash	-		
Bank	270,127.85	" Loan to General Fund	295,000.00
" Fees Received from students	49,350.00	" Bank Charges	22.44
" Bank Interest	5,980.00		
		" <u>Closing Balance:</u>	
		Cash	-
		Bank	30,435.41
Total	325,457.85	Total	325,457.85

Date- 12.05.2023
Place- Guwahati

For, Akash Padam Jain & Associates
Chartered Accountants
Firm Registration No. 327304E


CA Rishi Kumar Agarwal
Partner
Membership No. 311792


Principal
Chhamaria Anchalik College

CHHAMARIA ANCHALIK COLLEGE
Receipts and Payments : Library Fund
For the Financial Year- 2021-2022

Receipts	Amount	Payments	Amount
To, Opening Balance:			
Cash	-	By, Expenditure on Library Books	84,761.00
Bank	93,030.86	" Book Binding Expenses	-
		" Book Shelf	6,500.00
" Fees Received from students	3,800.00	" Travelling Allowance	-
		" Expenditure on Library Materials	-
" Bank Interest	1,696.00	" Bank Charges	31.04
" Inter Fund Transfers:		" Closing Balance:	
General Fund	-	Cash	-
		Bank	7,234.82
Total	98,526.86	Total	98,526.86

Date- 12.05.2023
Place- Guwahati

For, Akash Padam Jain & Associates
Chartered Accountants
Firm Registration No. 327304E

Agarwal
CA Rishi Kumar Agarwal
Partner
Membership No. 311792



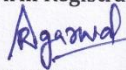
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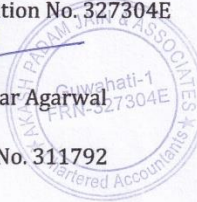
Principal
Chhamaria Anchalik College

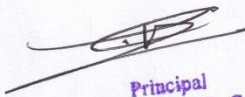
CHHAMARIA ANCHALIK COLLEGE
Receipts and Payments : Festival Fund
For the Financial Year- 2021-2022

Receipts	Amount	Payments	Amount
To, Opening Balance:			
Cash	-	By, Expenditure for Puja Festival	31,440.00
Bank	55,026.75	" Bank Charges	-
" Fees Received from students	32,900.00		
" Bank Interest	1,492.00		
		" Closing Balance:	
		Cash	-
		Bank	57,978.75
Total	89,418.75	Total	89,418.75

Date- 12.05.2023
Place- Guwahati

For, Akash Padam Jain & Associates
Chartered Accountants
Firm Registration No. 327304E

CA Rishi Kumar Agarwal
Partner
Membership No. 311792




Principal
Chhamaria Anchalik College

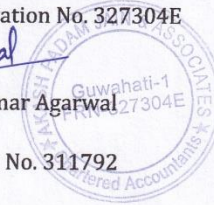
CHHAMARIA ANCHALIK COLLEGE
Receipts and Payments : Examination Fund
For the Financial Year- 2021-2022

Receipts	Amount	Payments	Amount
To, <u>Opening Balance:</u>			
Cash	-	By, Transfer to General fund	15,000.00
Bank	167,315.75	" Expenditure on Sessional Examination	14,400.00
" Fees Received from students	3,800.00	" College Website Development	36,580.00
" Bank Interest	2,571.00	" Bank Charge	11.22
		" Loan to Construction fund	100,000.00
		" <u>Closing Balance:</u>	
		Cash	-
		Bank	7,695.53
Total	173,686.75	Total	173,686.75

Date- 12.05.2023
Place- Guwahati

For, Akash Padam Jain & Associates
Chartered Accountants
Firm Registration No. 327304E

Agarwal
CA Rishi Kumar Agarwal
Partner
Membership No. 311792



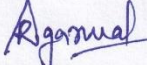
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Principal
Chhamaria Anchalik College

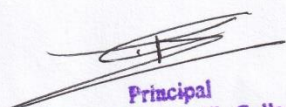
CHHAMARIA ANCHALIK COLLEGE
Receipts and Payments : Electrcity Fund
For the Financial Year- 2021-2022

Receipts	Amount	Payments	Amount
To, Opening Balance:			
Cash	-	By, Energy Bill	21,668.00
Bank	121,806.75	" Electrical Materials and Fitting charge	9,050.00
" Fees Received from students	3,800.00		
" Bank Interest	2,670.00		
		" Closing Balance:	
		Cash	-
		Bank	97,558.75
Total	128,276.75	Total	128,276.75

Date- 12.05.2023
Place- Guwahati

For, Akash Padam Jain & Associates
Chartered Accountants
Firm Registration No. 327304E


CA Rishi Kumar Agarwal
Partner
Membership No. 311792

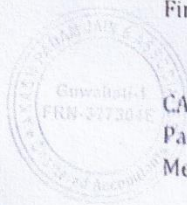

Principal
Chhamaria Anchalik College

CHHAMARIA ANCHALIK COLLEGE
Receipts and Payments : Sports Fund
For the Financial Year- 2021-2022

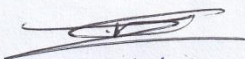
Receipts	Amount	Payments	Amount
To, Opening Balance:			
Cash			
Bank	65,488.75	" Bank Charges	23.60
" Fees Received from students	32,900.00		
" Bank Interest	1,652.00		
		" <u>Closing Balance:</u>	
		Cash	
		Bank	100,017.15
Total	100,040.75	Total	100,040.75

Date- 12.05.2023
Place- Guwahati

For, Akash Padam Jain & Associates
Chartered Accountants
Firm Registration No. 327304E



CA Rishi Kumar Agarwal
Partner
Membership No. 311792


Principal
Chhamaria Anchalik College.

AUDIT REPORT
OF
M/S. CHHAMARIA ANCHALIK COLLEGE
CHHAMARIA, KAMRUP DISTRICT
(PERIOD 01-04-2022 TO 31-03-2023)

AUDITED BY
CA Rishi Kumar Agarwal
Akash Padam Jain & Associates
13, Kayal Market, 1st Floor,
T.R. Phookan Road,
Fancy Bazar, Guwahati -1

AKASH PADAM JAIN & ASSOCIATES

Chartered Accountants



CHHAMARIA ANCHALIK COLLEGE
Receipts and Payments - General Fund
For the Financial Year- 2022-2023

AUDITOR'S REPORT

We have audited the attached Books of Accounts of "CHHAMARIA ANCHALIK COLLEGE", Samaria Satra, Boko, Assam as on 31st March, 2023 and the Receipts & Payment Account for the Period 1st April 2022 to 31st March 2023 which are in agreement with the books of accounts maintained by the assessee. These financial statements are the responsibility of the management. Our responsibility is to express an opinion on these financial statements based on our audit.

In our opinion and to the best of our information and according to the explanations given to us, the said accounts give a true and fair view :-

- a) In the case of the Receipts & Payment Account, of the state of affairs of the assessee as at March 31, 2023;

Date: 05.12.2023
Place: Guwahati

For, Akash Padam Jain & Associates
Chartered Accountants
FRN- 327304E

CA Rishi Kumar Agarwal, Partner
Membership No 311792

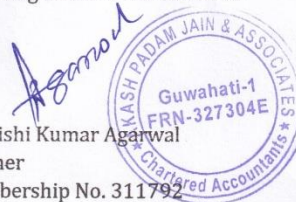
CHHAMARIA ANCHALIK COLLEGE
Receipts and Payments : General Fund
For the Financial Year- 2022-2023

Receipts	Amount	Payments	Amount
To, Opening Balance:		By, Expenditure for General Development	743,420.00
Cash	-	" Salary	474,600.00
Bank	10,061.71	" Building Construction	3,065,428.32
" Fees Received from students	83,760.00	" Furniture	68,388.00
" Received from Directorate Higher Education (free admission fees)	2,991,041.00	" GU Renewal Fee	8,800.00
" Received from Directorate Higher Education (building construction)	2,500,000.00	" Audit	7,500.00
" Loan return from construction fund	700,000.00	" Newspaper, Magazine	3,400.00
" Loan received from Jyotish Kalita	100,000.00	" Celebration of different days	46,480.00
" Loan received from Namghar (Chhamaria Satra)	300,000.00	Bank Charge	1,731.06
" Inter Head Transfers:		" Inter Head Transfers:	
i. Examination Fund	100,000.00	i. Library Fund	42,750.00
ii. Magazine Fund	60,000.00	ii. Examination Fund	42,750.00
iii. Union Fund	120,000.00	iii. Union Fund	64,142.00
iv. Student Aid Fund	30,000.00	iv. Student Aid Fund	10,684.00
v. Sports Fund	40,000.00	v. Electricity Fund	42,750.00
vi. Festival Fund	40,000.00		
" Bank Interest	20,927.00	" Closing Balance:	
		Cash	-
		Bank	2,472,966.33
Total	7,095,789.71	Total	7,095,789.71

Date- 05.12.2023
Place- Guwahati

For, Akash Padam Jain & Associates
Chartered Accountants
Firm Registration No. 327304E

CA Rishi Kumar Agarwal
Partner
Membership No. 311792



CHHAMARIA ANCHALIK COLLEGE
Receipts and Payments : Festival Fund
For the Financial Year- 2022-2023

Receipts	Amount	Payments	Amount
To, Opening Balance:			
Cash	-	By, Expenditure for Puja Festival	40,000.00
Bank	57,978.75	" Bank Charges	58.42
" Fees Received from students	41,200.00	" Inter head transfer to-	
" Bank Interest	1,384.00	General Fund	40,000.00
		Library Fund	10,000.00
		" Closing Balance:	
		Cash	-
		Bank	10,504.33
Total	100,562.75	Total	100,562.75

Date- 05.12.2023
Place- Guwahati

For, Akash Padam Jain & Associates
Chartered Accountants
Firm Registration No. 327304E



CA Rishi Kumar Agarwal
Partner
Membership No. 311792

CHHAMARIA ANCHALIK COLLEGE
Receipts and Payments : Electricity Fund
For the Financial Year- 2022-2023

Receipts	Amount	Payments	Amount
To, Opening Balance:			
Cash	-	By, Energy Bill	57,762.00
Bank	97,558.75	" Electrical Materials & Fitting charge	43,139.00
Fees Received from students	5,000.00	" Expenditure for Travel allowance	450.00
Received from General Fund (for free admission fees)	42,750.00	" Bank Charges	125.00
Bank Interest	2,259.00	" <u>Closing Balance:</u>	
		Cash	-
		Bank	46,091.75
Total	147,567.75	Total	147,567.75

Date- 05.12.2023

Place- Guwahati

For, Akash Padam Jain & Associates
Chartered Accountants
Firm Registration No. 327304E



CA Rishi Kumar Agarwal
Partner
Membership No. 311792

CHHAMARIA ANCHALIK COLLEGE
Receipts and Payments : Examination Fund
For the Financial Year- 2022-2023

Receipts	Amount	Payments	Amount
To, Opening Balance:			
Cash	-	By, Loan to General fund	100,000.00
Bank	7,695.53	" Expenditure on Sessional Examination	17,600.00
" Fees Received from students	5,000.00	" College Website Development	14,600.00
" Received from General Fund (for free admission fees)	42,750.00	" Expenditure on Refreshment	1,300.00
		" Expenditure on Travel allowance	2,200.00
" Bank Interest	1,080.00	" Bank Charge	11.22
" Loan return from Construction fund	100,000.00	" Inter transfer to Library fund	20,000.00
" Inter transfer fund from Union fund	10,000.00	" Closing Balance:	
		Cash	-
		Bank	10,814.31
Total	166,525.53	Total	166,525.53

Date- 05.12.2023
Place- Guwahati

For, Akash Padam Jain & Associates
Chartered Accountants
Firm Registration No. 327304E



CA Rishi Kumar Agarwal
Partner
Membership No. 311792

CHHAMARIA ANCHALIK COLLEGE
Receipts and Payments : Library Fund
For the Financial Year- 2022-2023

Receipts	Amount	Payments	Amount
To, Opening Balance:			
Cash	-	By, Expenditure on Library Books	61,146.00
Bank	7,234.82	" Book Binding Expenses	11,800.00
" Fees Received from students	5,000.00	" Orientation Programme	1,510.00
" Received from General Fund (for free admission fees)	42,750.00	" Expenditure on Journal	2,200.00
" Bank Interest	351.00	" Bank Charges	7.95
" Inter Fund Transfers:		" Closing Balance:	
Examination Fund	20,000.00	Cash	-
Festival Fund	10,000.00	Bank	8,671.87
Total	85,335.82	Total	85,335.82

Date- 05.12.2023
Place- Guwahati

For, Akash Padam Jain & Associates
Chartered Accountants
Firm Registration No. 327304E



CA Rishi Kumar Agarwal
Partner
Membership No. 311792

CHHAMARIA ANCHALIK COLLEGE
Receipts and Payments : Magazine Fund
For the Financial Year- 2022-2023

Receipts	Amount	Payments	Amount
To, Opening Balance:		By, Loan to General Fund	60,000.00
Cash	-		
Bank	30,435.41	" Bank Charges	5.61
" Fees Received from students	61,800.00		
" Bank Interest	1,929.00		
		" <u>Closing Balance:</u>	
		Cash	-
		Bank	34,158.80
Total	94,164.41	Total	94,164.41

Date- 05.12.2023
Place- Guwahati

For, Akash Padam Jain & Associates
Chartered Accountants
Firm Registration No. 327304E



CA Rishi Kumar Agarwal
Partner
Membership No. 311792

CHHAMARIA ANCHALIK COLLEGE
Receipts and Payments : Silver Jubilee
For the Financial Year- 2022-2023

Receipts	Amount	Payments	Amount
To, Opening Balance:			
Cash	-	By, Bank Charges	
Bank	11,166.05	" Loan to General Fund	
" Bank Interest		" <u>Closing Balance:</u>	
		Cash	-
		Bank	11,166.05
Total	11,166.05	Total	11,166.05

Date- 05.12.2023
Place- Guwahati



For, Akash Padam Jain & Associates
Chartered Accountants
Firm Registration No. 327304E

CA Rishi Kumar Agarwal
Partner
Membership No. 311792

CHHAMARIA ANCHALIK COLLEGE
Receipts and Payments : Sports Fund
For the Financial Year- 2022-2023

Receipts	Amount	Payments	Amount
To, Opening Balance:		By, Expenditure for college week	56,000.00
Cash	-		
Bank	100,017.15	" Bank Charges	52.81
" Fees Received from students	41,200.00	" Transfer to General Fund	40,000.00
" Bank Interest	2,660.00		
		" Closing Balance:	
		Cash	-
		Bank	47,824.34
Total	143,877.15	Total	143,877.15

Date- 05.12.2023
Place- Guwahati

For, Akash Padam Jain & Associates
Chartered Accountants
Firm Registration No. 327304E


CA Rishi Kumar Agarwal
Partner
Membership No. 311792

CHHAMARIA ANCHALIK COLLEGE
Receipts and Payments : Student Aid Fund
For the Financial Year- 2022-2023

Receipts	Amount	Payments	Amount
To, Opening Balance:		By, Help to Students	1,750.00
Cash	-		
Bank	28,857.75	" Transfer to General Fund	30,000.00
" Fees Received from students	1,250.00	" Bank Charges	5.61
" Received from General Fund	10,684.00		
" Bank Interest	719.00	" Closing Balance:	
		Cash	-
		Bank	9,755.14
Total	41,510.75	Total	41,510.75

Date- 05.12.2023
Place- Guwahati

For, Akash Padam Jain & Associates
Chartered Accountants
Firm Registration No. 327304E



CA Rishi Kumar Agarwal
Partner
Membership No. 311792

CHHAMARIA ANCHALIK COLLEGE
Receipts and Payments : Union Fund
For the Financial Year- 2022-2023

Receipts	Amount	Payments	Amount
To, Opening Balance:		By, Students Union Letter Pad	1,000.00
Cash	-	" Expenditure for Freshers	93,500.00
Bank	164,129.75	" Loan to General Fund	120,000.00
" Fees Received from students	7,500.00	" Inter Head transfer to: Examination Fund	10,000.00
" Bank Interest	3,738.00	" Bank Charges	11.22
" Received from General Fund (for free admission fees)	64,142.00	" Closing Balance:	
		Cash	-
		Bank	14,998.53
Total	239,509.75	Total	239,509.75

Date- 05.12.2023
Place- Guwahati

For, Akash Padam Jain & Associates
Chartered Accountants
Firm Registration No. 327304E



CA Rishi Kumar Agarwal
Partner
Membership No. 311792

AUDITED BY
CA Rishi Kumar Agarwal
Akash Padam Jain & Associates
33, Koyal Market, 1st Floor,
T.R. Phukan Road,
Fancy Bazar, Guwahati - J

CHHAMARIA ANCHALIK COLLEGE

P. O. Chhamaria, District- Kamrup, State- Assam (India), PIN-781136

Email: cac.1994@rediffmail.com website: www.cacollege.ac.in

Phone: 9435607851, 8812979704



FIRST CYCLE NAAC ACCREDITATION 2023

CRITERION 7

INSTITUTIONAL VALUES AND BEST PRACTICES

KEY INDICATOR- 7.1 INSTITUTIONAL VALUES AND SOCIAL RESPONSIBILITIES

7.1.2. The Institution has facilities and initiatives for

1. Alternate sources of energy and energy conservation measures
2. Management of the various types of degradable and nondegradable waste
3. Water conservation
4. Green campus initiatives
5. Disabled-friendly, barrier free environment.

Geo-tagged photographs/videos of the

Submitted to



NATIONAL ASSESSMENT AND ACCREDITATION COUNCIL

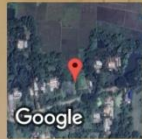




GPS Map Camera
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348X+XRQ, No.2 Jugipara Pathar, Assam 781136, India
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Long 91.149622°
06/02/24 10:53 AM GMT +05:30

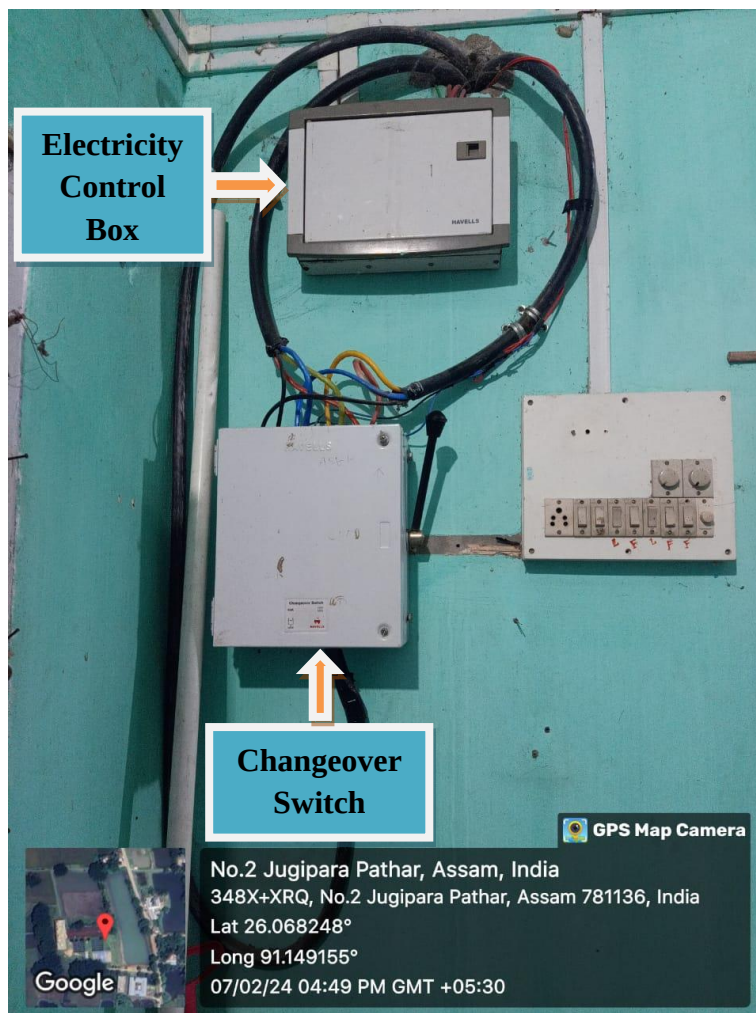


Note cam lite
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Longitude : 91.1491192°
Altitude : 41.0 meter
Date : 02/03/2024 04:37 pm
Accuracy : 52.4 meter
Time zone : GMT+05:30
Note : Captured by Note cam



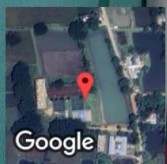
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Sontoli-Chamaria Rd, No.2 Barua Pathar, Assam 781136, India
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Long 91.162446°
08/02/24 03:49 PM GMT +05:30

GPS Map Camera



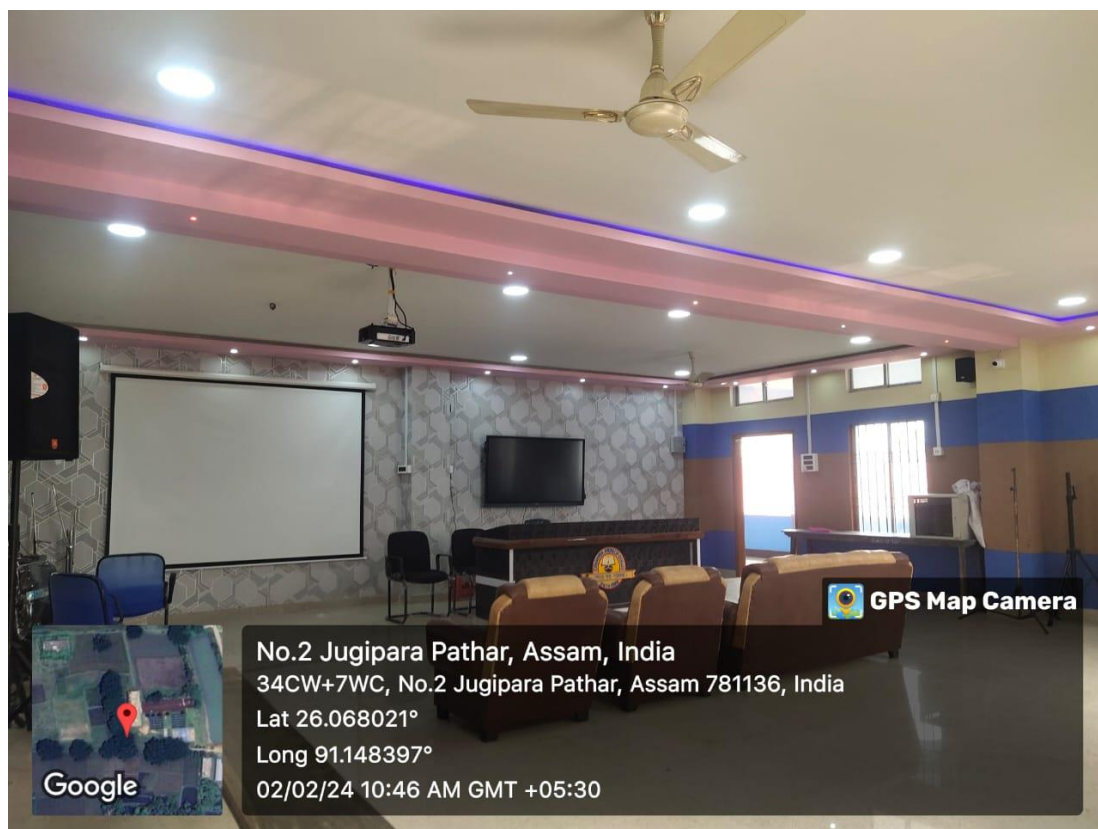
Electricity
Control
Box

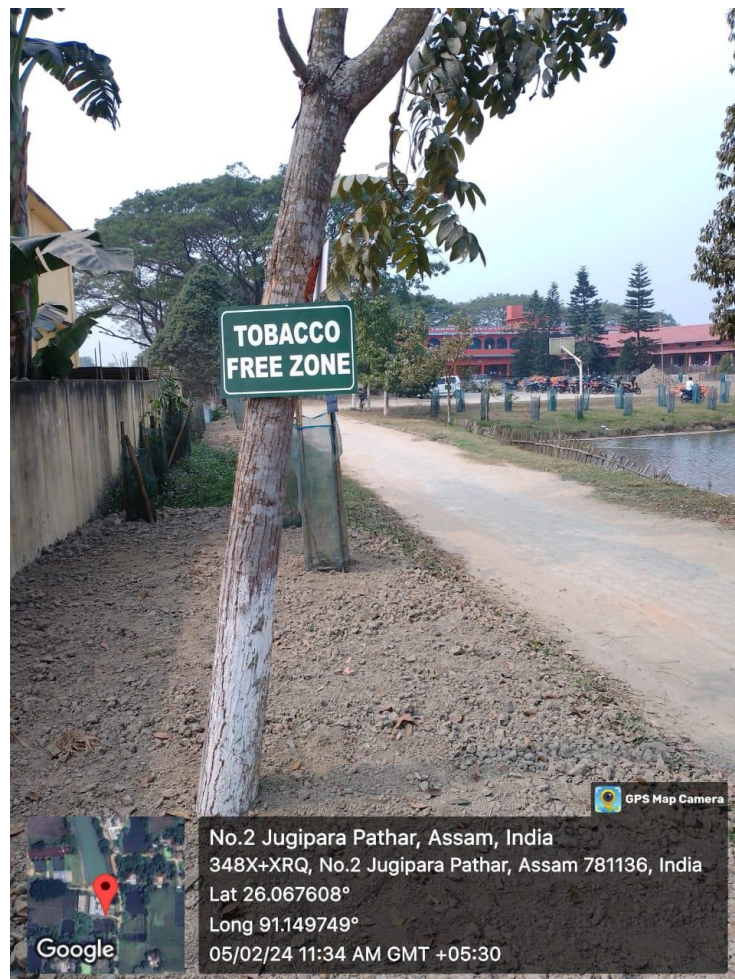
Changeover
Switch



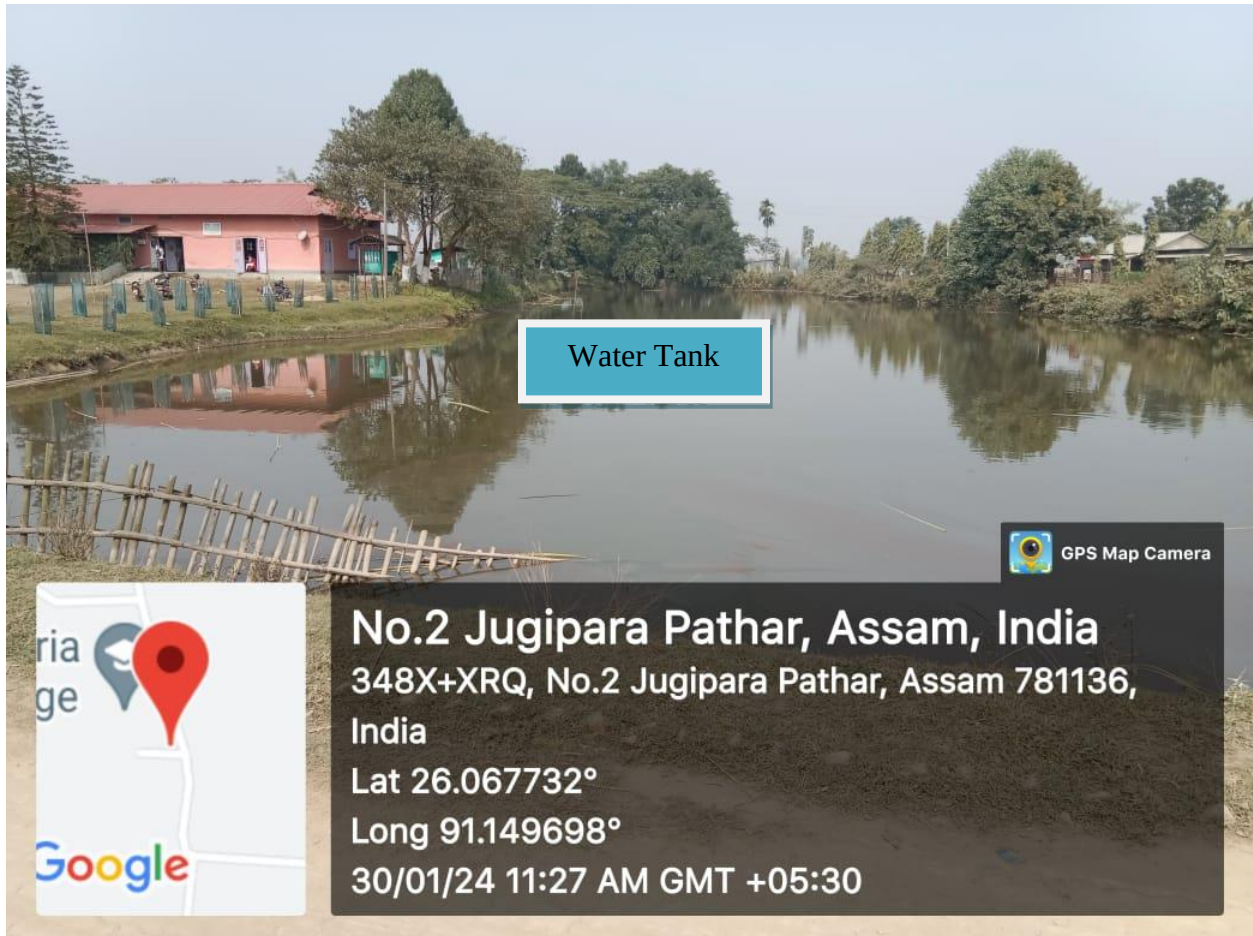
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348X+XRQ, No.2 Jugipara Pathar, Assam 781136, India
Lat 26.068248°
Long 91.149155°
07/02/24 04:49 PM GMT +05:30

GPS Map Camera











CHHAMARIA ANCHALIK COLLEGE

P. O. Chhamaria, District- Kamrup, State- Assam (India), PIN-781136

Email: cac.1994@rediffmail.com website: www.cacollege.ac.in

Phone: 9435607851, 8812979704



FIRST CYCLE NAAC ACCREDITATION 2023

CRITERION 7

INSTITUTIONAL VALUES AND BEST PRACTICES

KEY INDICATOR- 7.1 INSTITUTIONAL VALUES AND SOCIAL RESPONSIBILITIES

7.1.2. The Institution has facilities and initiatives for

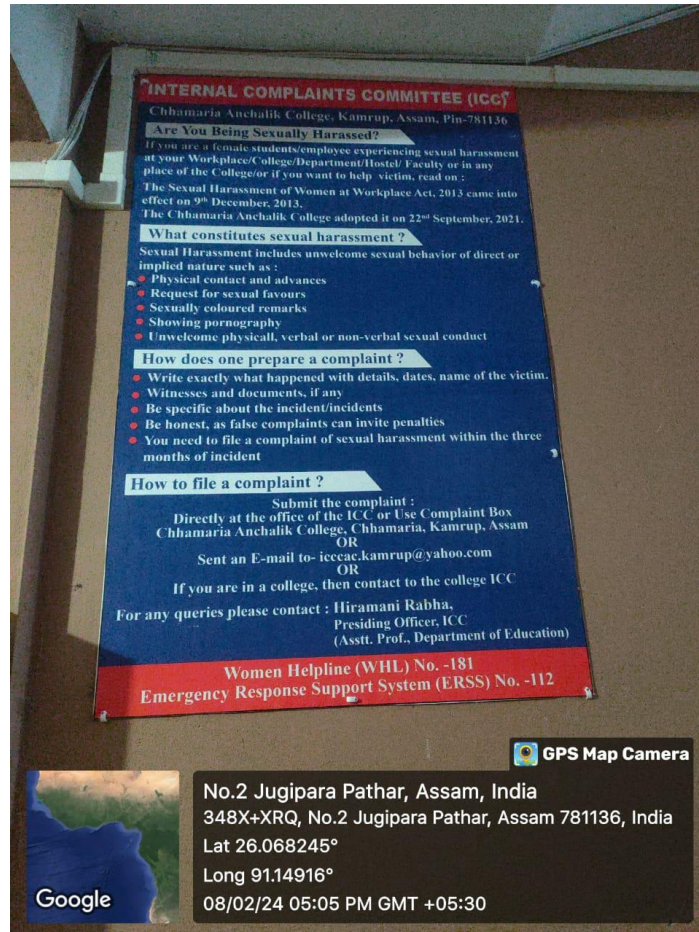
1. Alternate sources of energy and energy conservation measures
2. Management of the various types of degradable and nondegradable waste
3. Water conservation
4. Green campus initiatives
5. Disabled-friendly, barrier free environment.

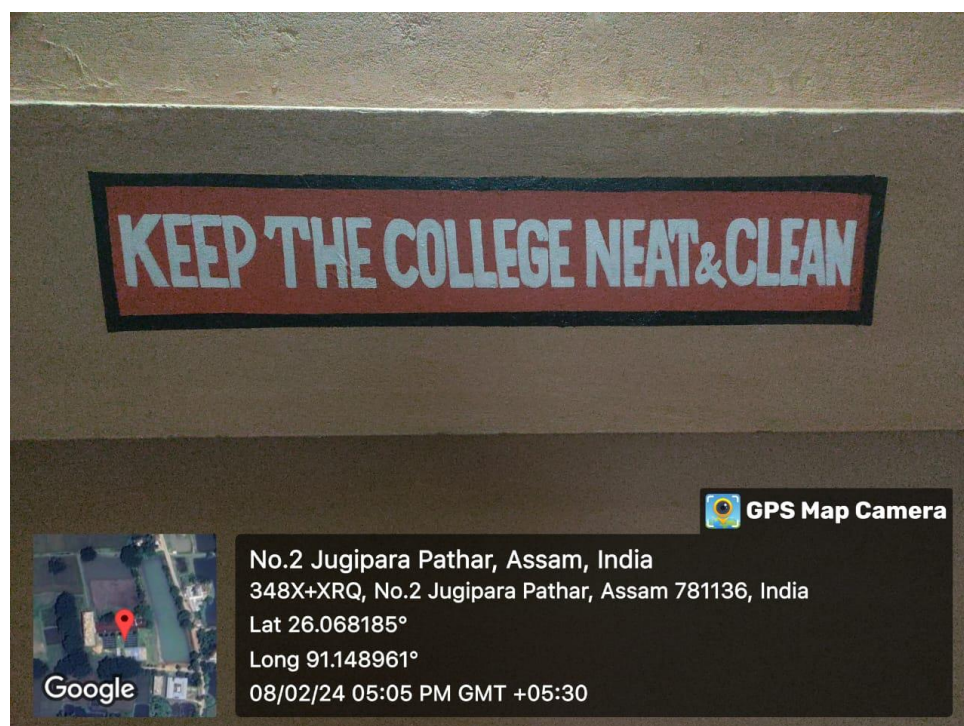
Circulars and report of activities for the implementation of the initiatives document

Submitted to



NATIONAL ASSESSMENT AND ACCREDITATION COUNCIL





**DO NOT WASTE
DRINKING WATER**

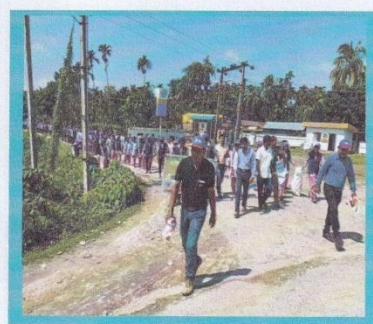
 **GPS Map Camera**



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Chhamaria Anchalik College, kamrup, assam, 781136
Lat 26.068229°
Long 91.150088°
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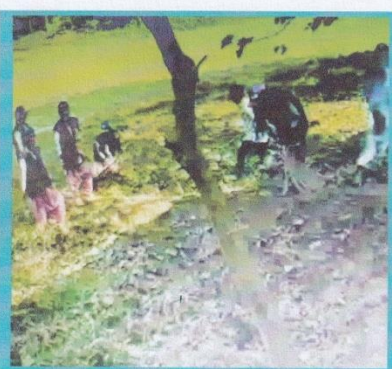
Plastic Waste Free Campaign	
Date	02-10-2019
Purpose of the Programme	The Campaign is Completely focused on eliminating the single use of plastic and its removal from society with a view to lessen the problem of cancer by the consumption of good packed in plastic.
Participants	85

“A Plastic Waste Free Campaign” is organised by NSS Cell on 2nd Oct/2019 at Chhamaria Bazar. The main aim of the programme is to create awareness and removal of harmful effect of plastic among the new generation. In this programme, Abdus Salam, Jamal Uddin Ahmed, MAR Mollah, Azizul Hoque and Shah Alom, assistant professors of this college participated to succeed the programme.



Awareness Drive On Cleanliness	
Date	02-10-2021
Purpose of the programme	Cleanliness Drive
Participants	Male : 11 Female: 26 Total= 37

An awareness programme along with the Cleanliness activities is held on 02-10-2021 at College campus and its adopted village named Kahibari. On occasion of Gandhi Jayanti, we, the NSS cell of Chhamaria Anchalik College have organised “Cleanliness Drive” at college campus on 02-10-2018. The programme is started with a silent prayer and continued to performed activities till 3 PM.



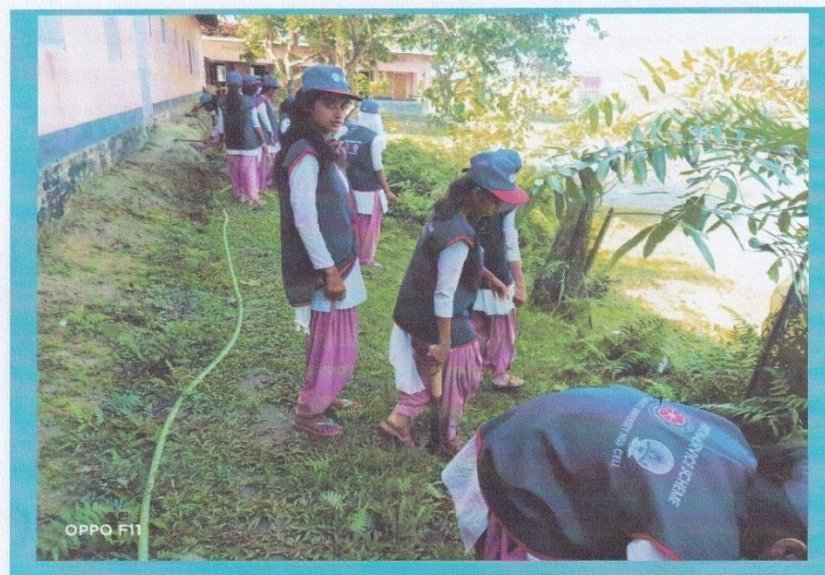
A Cleanliness Programme	
Date	28-02-2022
Purpose of the programme	Cleanliness drive
Participants	27

A Cleanliness programme is organised by NSS cell, Chhamaria Anchalik College on 28-03-2022 at Chhamaria Satra Campus and Madhab Dev Udyan near Satra. Along with 27 volunteers Monowara Khatun, Azizul Hoque and Ram Mandal, Asstt Professors of our college participated in this programme.



A programme on Cleanliness Drive	
Date	11-08-2022
Purpose of this programme	To make clean surrounding area of college
Participants	47

“Cleanliness Drive” is organised by NSS Cell at college campus on 11-08-2022 to clean the weed from the surrounding area of the college. The students and the teachers participated to this programme to remove the unwanted plants from the college area. The programme was successfully completed at 4PM.



A Clean India Campaign and Awareness Programme	
Date	17-10-2022
Purpose of the Programme	To Solve the problems and state effect caused by lack of cleanliness and improving hygiene maintained.
Participants	Male=11 Female=56 Total=67

Today on dated 17-10-2022 "A Clean India Campaign programme" is organised by NSS Cell. This programme is opened after flag off by respected principal of our college. Then along with NSS volunteers, we are visited to Puthimari Lakshmi Mandir area. After addressing to huge gathering regarding danger of plastics, we have started cleaning at 11:00 AM. The simple life styled farmer of the locality show enthusiasm and share their huge support of our relentless efforts. To make plastic free and to create awareness among the public of the locality, the programme ends very successfully. We conclude our programme at 4.30PM.



A clean India Campaign Programme	
Date	22.10.2022
Purpose of the programme	Cleaning and awareness about waste plastic.
Participants	Male=08 Female=17 Total=25

The 2nd Day that is on dated 22.10.2022, again we arranged another programme in Chhamaria Busstand along with bona fide members of our NSS Cell seems bus stand is a commercial place, many travelers regarding importance of cleanliness, we have started to clean the surroundings, every shopkeeper were support us and they promised us to keep dustbin in front of their shop Chairman and secretary of weekly bazaar management committee also support us. Thus the programme comes to end at 3.30PM.



Clean India Campaign	
Date	02.11.2022
Purpose of the programme	Awareness about harmful effect of plastic among Common people
Participants	Male=05 Female=21 Total=26

On the direction of programme co-ordinator of NSS, Gauhati University, NSS Cell of Chhamaria Anchalik College organised a clean India Campaign on 02.11.2022 at New Howlitari Kalimandir Campus. Along with Nurul Islam, Programme Officer-Abu Shama Ahmed and Programme officer- Monowara Khatun, 39 volunteers participated in the programme. After addressing the public regarding harmful effect of plastic and importance of cleaning we have started cleaning programme in the localities. The public support were very admirable Hence last but not least, we conclude our programme at 4PM.



A Clean India Campaign Programme is Performed by NSS Cell, Chhamaria Anchalik college on 02.11.2022 at New Howlitari Kali Mandir campus