



NAZIRA COLLEGE

Estd:1981 Re-Accredited by NAAC with B+ Grade

Boarding Road, Nazira-785685,

Sivasagar, Assam

Email:naziracollege@yahoo.in Website:www.naziracollege.org

~~Tel:9465007210~~

Ref.No. NC/L.Audit/SBS/23/

Date : 16/03/2023

To  
The Assistant Director of Audit  
Sivasagar

Sub : Regarding Audit on the Account of Nazira College, Nazira.

Sir,

With reference to the subject cited above, I would like to inform you that the Audit on the Account of Nazira College, Nazira has been done upto 31/03/2016. After that I have received a letter from Assisnat Director of Audit (Local Fund) Assam, Sivasagar Circle vide letter No. AD/SIV/Action Plan/2020-21/7360 dtd. 05/02/2020 regarding information yearwise enrolment position w.e.f. 01/04/2016 to 31/03/2020. Due to Covid-19 (Pendamic Situation) the matter is closed for that time to till today.

Therefore, I request you kindly to look into the matter and do the needful.

This is for your kind information and necessary action.

Received  
Raj  
16/3/2023

Yours faithfully,

*Raj*

(Dr. Raju Phukan)  
Principal  
NAZIRA COLLEGE

Nazira College, Nazira

Received 31/3/21  
Dm

**GOVERNMENT OF ASSAM**  
**DIRECTORATE OF AUDIT (LOCAL FUND) :::: ASSAM :::: GUWAHATI-6.**  
**E-mail ID:dauditassam@gmail.com Ph.0361-2232505 Fax-0361-2232506**

No. DAAUDIT -III/525/2017-18/2/314

Dated : Guwahati, the 17<sup>th</sup> March' 2021

To ✓

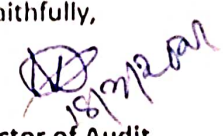
The Principal & Secretary,  
Nazira College, Boarding Road,  
P.O.- Nazira, Dist.-Sivasagar, Assam, PIN-785685.

**Subject :** Audit Report on the accounts of Nazira College for the period from 01-04-2013 to 31-03-2016.

Sir,

I am directed to forward herewith the Audit Report on the accounts of your office for the period from 01-04-2013 to 31-03-2016. It is requested that the first reply to the Audit Report duly approved by the Governing Body may be sent to this office within 3 (three) months from the date of its receipt.

Yours faithfully,

  
18/3/21  
**Deputy Director of Audit**  
**(Local Fund), Assam Guwahati -6.**

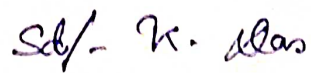
Memo No. DAAUDIT -III/525/2017-18/2(A)

Dated : Guwahati, the 17<sup>th</sup> March' 2021

Copy forwarded for information and necessary action to :

1. The Commissioner and Secretary to the Govt. of Assam, Education (Higher) Department, Dispur, Guwahati -6.
2. The Commissioner and Secretary to the Govt. of Assam, Finance (Audit & Fund) Department, Dispur, Guwahati -6.
3. The Director of Higher Education, Assam, Kahilipara, Guwahati -19.
4. The Assistant Director of Audit (Local Fund), Assam, Sivasagar Circle, Sivasagar.
5. The Audit Cell, Head Quarter, Guwahati -6.

  
**Principal**  
**Nazira College**

  
**Deputy Director of Audit**  
**(Local Fund), Assam Guwahati -6.**

Contd.....





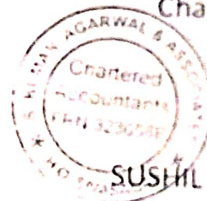
Nazira College  
Nazira

Income and Expenditure Statement For  
Common Room A/C for the year ended 31.03.2023

To Bank Interest	124.00	By Audit Fee	1770.00
.. Exp. Over Income	1649.00	.. Bank Charge	3.00
	<u>1773.00</u>		<u>1773.00</u>

Place : Sivasagar  
Date : 07.07.2023

For S. Kumar Agarwal & Associates  
Chartered Accountants



*SAB*

SUSHIL KUMAR AGARWAL  
Partner  
M. No. 058381  
UDIN : 23058381BGWYXR4976

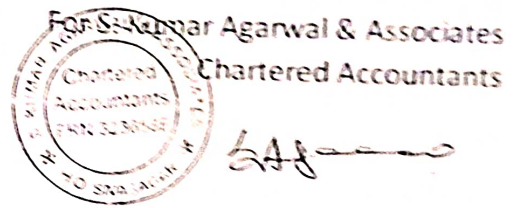
PRINCIPAL  
NAZIRA COLLEGE  
*[Signature]*  
NAZIRA COLLEGE

Nazira College  
Nazira

Receipt and Payment Statement For  
Common Room A/C for the year ended 31.03.2023

To Bank Balance b/d	5703.00	By Audit Fees	1770.00
„ Bank Interest	124.00	„ Bank Charge	3.00
		„ Bank Balance c/d	4054.00
	<u>5827.00</u>		<u>5827.00</u>

Place : Sivasagar  
Date : 07.07.2023



SUSHIL KUMAR AGARWAL  
Partner

M. No. 058381  
UDIN : 23058381BGWYXR4976

PRINCIPAL  
NAZIRA COLLEGE

*[Handwritten signature]*  
PRINCIPAL  
NAZIRA COLLEGE  
SIVASGAR

Nazira College  
Nazira

Receipt and Payment Statement For  
Game A/C for the year ended 31.03.2023

To Bank Balance b/d  
,, Bank Interest

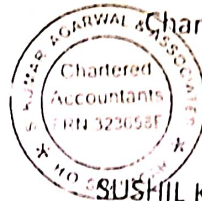
6781.00 By Bank Balance c/d  
458.00

7239.00

7239.00

7239.00

For S. Kumar Agarwal & Associates  
Chartered Accountants



*S.A.R.*

SUSHIL KUMAR AGARWAL

Partner

M. No. 058381

UDIN : 23058381BGWYXQ3475

Place : Sivasagar  
Date : 07.07.2023

PRINCIPAL  
NAZIRA COLLEGE

*[Signature]*  
Principal  
NAZIRA COLLEGE  
NAZIRA

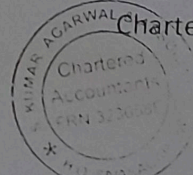


Nazira College  
Nazira

Income and Expenditure Statement For  
Exam A/C for the year ended 31.03.2023

To Bank Interest	3258.00	By Honorarium	40000.00
„ Deposit from Skill HUB	259200.00	„ Bank Charge	12.00
		„ Expenses over Income	222446.00
	<u>262458.00</u>		<u>262458.00</u>

For S. Kumar Agarwal & Associates  
Chartered Accountants



*SAB*

SUSHIL KUMAR AGARWAL

Partner

M. No. 058381

UDIN : 23058381BGWYXP1152

Place : Sivasagar  
Date : 07.07.2023

PRINCIPAL  
NAZIRA COLLEGE

*[Signature]*

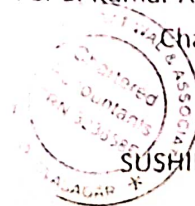


**Nazira College  
Nazira**

**Receipt and Payment Statement For  
GENERAL FUND A/C for the year ended 31.03.2023**

To Bank Balance b/d	59610.00 By Salary	818439.00
.. Bank Interest	30138.00 .. Printing & Stationery	77220.00
.. Admission fee	2238926.00 .. Maintenance	253909.00
.. Permission Fee	30000.00 .. TA Bill + Conveance + Field Study	156191.00
.. Registration Fee	92142.00 .. Honorarium	4000.00
.. Seminar Fee	186900.00 .. Electric Bill	98365.00
.. Exam Fee	1137314.00 .. Internet Charges	112008.00
.. Enrolment Fee	9000.00 .. Refreshment	22835.00
.. Admission fee tr. From SAF A/c	140000.00 .. Bank Charges	5092.00
.. Fees Waiver from DHE	3735590.00 .. Game Exp.	140001.00
.. Exam Fees Refunded from DU	20900.00 .. Labor Charges	45491.00
.. Subscription from Library A/c	15180.00 .. Interview Exp.	14020.00
.. Alumni Contribution	50000.00 .. Misc Exp.	37413.00
.. Loan Refunded from Union A/c	100000.00 .. Web Hoisting Charges	53100.00
	.. Exam Fees	1170000.00
	.. Affiliation, Enrolment, Reg. Fee etc	184115.00
	.. Audit Fee	8850.00
	.. Books Publication	126000.00
	.. Municipal Tax	19209.00
	.. Subscription Fee	35830.00
	.. Seminar Exp.	118489.00
	.. Product Cost	45682.00
	.. Artichect Fees	15000.00
	.. Advertisement Exp.	56469.00
	.. AHSEC Fee	1025.00
	.. Infrastructure Devt.	172650.00
	.. Competition, Participation & Progr	45525.00
	.. Transfer to Building A/C	365153.00
	.. Transfer to Union A/C	605818.00
	.. Transfer to NSS A/C	15297.00
	.. Transfer to Student Aid Fund A/C	40295.00
	.. Transfer to Library A/C	84981.00
	.. Bank Balance c/d	2887228.00
	7845700.00	7845700.00

For S. Kumar Agarwal & Associates  
Chartered Accountants



*Sushil Kumar Agarwal*

**SUSHIL KUMAR AGARWAL**  
Partner

M. No. 058381

UDIN : 23058381BGWYX06577

Place : Sivasagar  
Date : 07.07.2023

**PRINCIPAL**

*Nazira*  
Principal  
NAZIRA

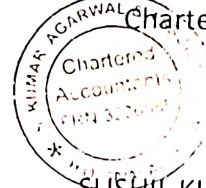


Nazira College  
Nazira

Income and Expenditure Statement For  
Exam A/C for the year ended 31.03.2023

To Bank Interest	3258.00	By Honorarium	40000.00
„ Deposit from Skill HUB	259200.00	„ Bank Charge	12.00
		„ Expenses over Income	222446.00
	<u>262458.00</u>		<u>262458.00</u>

For S. Kumar Agarwal & Associates  
Chartered Accountants



*Sushil Kumar Agarwal*

SUSHIL KUMAR AGARWAL

Partner

M. No. 058381

UDIN : 23058381BGWYXP1152

Place : Sivasagar  
Date : 07.07.2023

PRINCIPAL  
NAZIRA COLLEGE

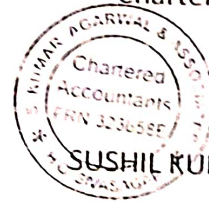
*[Signature]*

Nazira College  
Nazira

Income and Expenditure Statement For  
BUILDING A/C for the year ended 31.03.2023

To Bank Interest	2518.00	By Labour Expenses	76025.00
„ Transfer from General Fund	365153.00	„ Stationery	1020.00
„ Expenses over Income	-28487.00	„ Materials	230764.00
		„ Audit Fee	31270.00
		„ Bank Charge	105.00
	<u>339184.00</u>		<u>339184.00</u>

For S. Kumar Agarwal & Associates  
Chartered Accountants



SAS


SUSHIL KUMAR AGARWAL

Partner

M. No. 058381

UDIN : 23058381BGWYXN2794

Place : Sivasagar  
Date : 07.07.2023

PRINCIPAL   
NAZIRA COLLEGE


Nazira College  
Nazira

Income and Expenditure Statement For  
Union A/C for the year ended 31.03.2023

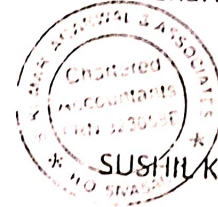
To Bank Interest	1008.00	By Printing & Stationery	9900.00
„ Expenses over Income	38119.00	„ Audit Fees	11800.00
		„ Miscellaneous	2410.00
		„ Refreshments	14990.00
		„ Bank Charge	27.00
	<u>39127.00</u>		<u>39127.00</u>

Place : Sivasagar  
Date : 07.07.2023

PRINCIPAL  
NAZIRA COLLEGE

  
Principal  
NAZIRA COLLEGE

For S. Kumar Agarwal & Associates  
Chartered Accountants





SUSHIL KUMAR AGARWAL

Partner

M. No. 058381

UDIN : 23058381BGWYXS8668



Nazira College  
Nazira

Receipt and Payment Statement For  
Student Aid Fund A/C for the year ended 31.03.2023

To Bank Balance b/d	141135.00	By Adm. Fees tr. to Gen. A/c	140000.00
Bank Interest	1496.00	Bank Charge	18.00
To From General Fund	40295.00	Bank Balance c/d	42908.00
	<u>182926.00</u>		<u>182926.00</u>

For S. Kumar Agarwal & Associates  
Chartered Accountants



SUSHIL KUMAR AGARWAL

Partner

M. No. 058381

UDIN : 23058381BGWYXV7335

Place : Sivasagar  
Date : 07.07.2023

  
PRINCIPAL

NAZIRA COLLEGE

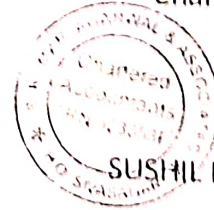
NAZIRA

Nazira College  
Nazira

Income and Expenditure Statement For  
NSS Fund A/C for the year ended 31.03.2023

To From General A/c	15297.00	By Printing & Stationery	6340.00
.. Expenses over Income	18887.00	.. Fooding Exp.	5820.00
		.. Misc. Exp.	7275.00
		.. TA / DA	2100.00
		.. Labor Charges	3200.00
		.. Honorarium	4000.00
		.. Pocket Money Exp.	4800.00
		.. Bank Charge	649.00
	<u>34184.00</u>		<u>34184.00</u>

For S. Kumar Agarwal & Associates  
Chartered Accountants



*S. Kumar Agarwal*

SUSHIL KUMAR AGARWAL

Partner

M. No. 058381

UDIN : 23058381BGWYXX1538

Place : Sivasagar  
Date : 07.07.2023

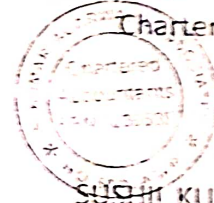
*[Signature]*  
PRINCIPAL  
NAZIRA COLLEGE

Nazira College  
Nazira

Income and Expenditure Statement For  
Library A/C for the year ended 31.03.2023

To Bank Interest	5235.00	By Purchase of Books	72654.00
To From General A/c	84981.00	.. News Paper & Journals	36927.00
.. News Paper Sale	700.00	.. Membership Fee	19470.00
.. Expenditure over Income	47806.00	.. Maintenance	300.00
		.. Stationery	650.00
		.. Audit Fees	2350.00
		.. Bank Charge	351.00
	<u>138722.00</u>		<u>138722.00</u>

For S. Kumar Agarwal & Associates  
Chartered Accountants




SUSHIL KUMAR AGARWAL

Partner

M. No. 058381

UDIN : 23058381BGWYXT9626

Place : Sivasagar  
Date : 07.07.2023

  
PRINCIPAL  
NAZIRA COLLEGE

  
Principal  
NAZIRA COLLEGE

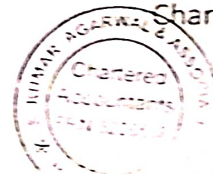


Nazira College  
Nazira

Income and Expenditure Statement For  
Magazine A/C for the year ended 31.03.2023

To Bank Interest	5311 00	By Audit Fees	11210 00
„ Expenses over income	5905 00	„ Bank Charges	6 00
	<u>11216.00</u>		<u>11216 00</u>

For S. Kumar Agarwal & Associates  
Chartered Accountants



*S.A.G.*

SUSHIL KUMAR AGARWAL

Partner

M. No. 058381

UDIN : 23058381BGWYXU2030

Place : Sivasagar  
Date : 07.07 2023

PRINCIPAL  
NAZIRA COLLEGE

*[Signature]*  
PRINCIPAL  
NAZIRA COLLEGE  
NAZIRA