



# Majuli College

(Affiliated to Dibrugarh University)

Kamalabari, Majuli, Assam

PIN: 785106

## Supporting Documents for Data Validation and Verification (DVV)

**Period: 2017-2022**

Criterion 6		Key Indicator 6.3	
Governance, Leadership and Management		Faculty Empowerment Strategies	
Metric Number:	Percentage of teachers provided with financial support to attend conferences/ workshops and towards membership fee of professional bodies during the last five years		
6.3.2			

*Prepared and Submitted by*

**Majuli College**

# 1. E-copy of Letter/s indicating financial assistance

Debajit Salkia, Ph.D.  
Principal (DDO) & Secretary  
9435208367/ 8638769040



No.

Date : 14.06.2021


## SANCTION ORDER

With reference to applications received for financial support from the faculty members for participation in seminar/ workshop/ conferences, the undersigned has sanctioned the financial support in the following faculty members for the academic year 2020-2021.

### List of Faculty Members:

Sl. No.	Name	Department	Amount in Rs.
1	Dr. Debabhuson Borah	English	750/-
2	Dr. Madhabi Devi	Physics	750
3	Dr. Debajyoti Bhattacharjee	Chemistry	750
4	Dr. Md. Aminul Islam	Botany	750
5	Acharjya Mohan Das	Geography	750

  
Principal  
Majuli College  
PRINCIPAL  
MAJULI COL

  
Coordinator  
IQAC, Majuli College  
Co-ordinator  
IQAC  
Majuli College, Kamalabari




  
PRINCIPAL  
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KAMALABARI  
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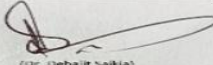
**List of Teachers receiving financial support for the year 2020-21:**

Sl. No.	Name	Department	Amount in Rs.
1	Dr. Debabhuson Borah	English	750/-
2	Dr. Madhabi Devi	Physics	750/-
3	Dr. Debajyoti Bhattacharjee	Chemistry	750/-
4	Dr. Md. Aminul Islam	Botany	750/-
5	Acharjya Mohan Das	Geography	750/-



  
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Majuli College, Kamatol



  
Principal  
MAJULI COLLEGE  
KAMATOL



# 1. Audited statement of account highlighting the financial support

To,

The Principal & Secretary,  
Majuli College, Majuli.

Sub: **Audit Report on the Accounts of Majuli College for the period from 01-04-2018 to 31-03-2023.**

Sir,

I am directed to forward herewith the Audit Report on the accounts of your college for the period from 01-04-2018 to 31-03-2023. It is requested that the Audit report duly approved by the Governing Body.

## **AUDIT REPORT ON THE ACCOUNTS OF MAJULI COLLEGE FOR THE PERIOD 01.04.2018 TO 31.03.2023.**

### **Part-I**

**A. Introduction:** The accounts of Majuli College, Kamalabari, Majuli for the period from 01.04.2018 to 31.03.2023. Audited by me.

The Audit was commenced on 25.04.2023 to 31.05.2023.

**B. Incumbency:** Dr. Debajit Saikia held the charges at the principal as well as drawing and disbursing officer at Majuli College for the period covered by the Audit.

**C. Disclaimer Statement:** The Audit Report has been prepared on the basis of information furnished and made available (Cash Book, Bank Statement, Cheque Issue Register, Voucher, Ledger Book etc.) by the Principal & Secretary, Majuli College. I have not disclaimed any responsibility for any misinformation and non-furnishing of information on the part of the Audit.


**D. Fund Receipt and Expenditure Statement:** The position of the fund receipt and expenditure of the Majuli College for the period 01.04.2018 to 31.03.2023 as furnished to audit by the Principal & Secretary were as per ANNEXURE-I.

**E. Closing Balance of difference Bank Accounts as on 31.03.2023 as follows:** Enclosed.

**F. Reserve Fund:** Reserve Fund was Nil, but there is one fund namely Corpus Fund and an amount of Rs. 93,400.00 at the Bank Account No. 0646202100000058.

**G. Tution Fee (Govt. Share):** Authority of Majuli College already been deposited 70% Tution Fee (Govt. Share) for the year 2018-19 to 2022-23 an amount of Rs. 7,57,848.00 by Treasury Head '0202-01-103-0000-0000-00-00-GA-V-SP'.



  
Coordinator  
IQAC, Majuli College  
Co-ordinator  
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Majuli College, Kamalabari



  
(Dr. Debajit Saikia)  
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KAMALABARI  
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**H. Status of Maintenance of Accounts:** Observation there in the Audit Report.

- i) Preparation of budget : Properly maintenance for budget found available.
- ii) Fee collection Register : Institution was maintained fees collection Register.
- iii) Maintenance of cash Book: The Institution was found maintained all the funds.
- iv) Stock Register : The Institution maintained stock register during the period under Audit.
- v) Proceeding Book : Proceeding book was found maintained by college authority.
- vi) Grants Register : The Institution was maintained Grant Register.
- vii) Payment Mode : All the accounts have made in cheque/ RTGS.
- viii) Tour Diary : The Institution was maintained Tour Diary for TA bill payment.

**Part-II**

**Receipt and Payment Accounts:**

The year wise receipt and payment accounts of all General Fund for the period under Audit have been prepared and incorporated in the ANNEXURE 'B' attached as stated by the Principal, Majuli College.

FOR S BIYANI & CO.  
Chartered Accountants



S. BIYANI, FCA  
Membership No. 061767  
FRN - 325081E

Proprietor  
Signature of Chartered Accountant



# AUDITED STATEMENT OF RECEIPT AND EXPENDITURE ACCOUNTS OF MAJULI COLLEGE FOR THE PERIOD 01.04.2018 TO 31.03.2023

Sl. No.	Name of fund	Bank A/C No.	Year	Opening Balance	Fees collection/Fund received	Other received	Bank Interest	Total Receipt	Total Expenditure	Closing Balance	
										Cash	Bank
1	General Fund	0646010109974	2018-19	916465.74	1369564.00	4323394.05	1481.00	642353079.00	5649065.50		774465.29
			2019-20	774465.29	2600813.00	5404808.00	5694.00	8996670.29	9009657.50		7887012.79
			2020-21	3887012.79		7933150.64	6685.00	11886858.43	9040403.51		3846354.92
			2021-22	3846354.92	300330.00	3051250.00	6138.00	7299592.92	5693018.92		1564574.00
			2022-23	1564574.00	1562050.00	18976032.48	7103.00	2061108549.00	13424655.90		7186829.59
2	Union Fund	0646010109717	2018-19	251854.25		276877.00	576.00	540467.25	309808.00		210612.25
			2019-20	230569.25		397800.00	6287.00	634636.25	312476.50		322159.75
			2020-21	322159.75		416818.00	18078.00	740055.75	250442.92		499012.82
			2021-22	499012.82		485880.00	13786.00	994678.83	370230.10		624448.73
			2022-23	624448.73		460490.00	14613.00	1099511.73	535443.93		564907.80
3	Library Fund	0646010191873	2018-19	121230.75		289425.00	1764.00	412419.75	216757.00		201662.75
			2019-20	201662.75	9685.00	495291.00	7802.00	711700.75	486003.34		224737.41
			2020-21	224737.41		265399.00	6518.00	596695.41	107186.09		489509.34
			2021-22	489509.34		243990.55	10731.00	746232.89	413386.00		332846.89
			2022-23	332846.89		604681.00	6588.00	944035.89	708343.00		235491.93
4	Girls Hostel Fund	0646010314329	2018-19	40831.25	360400.00		379.00	410970.25	346905.50		64964.75
			2019-20	64964.75	340000.00		7548.00	411312.75	217960.50		193353.25
			2020-21	193353.25	388800.00		9525.00	590078.25	371997.70		218080.55
			2021-22	218080.55	668800.00	200000.00	5111.00	1092191.55	957451.30		230425.16
			2022-23	134740.25	863100.00		7517.00	1005357.25	734932.09		1609429.75
5	Examination Fund	0646010102166	2018-19	394994.25	2833830.00	668019.00	11865.00	3928708.25	2327778.50		799547.25
			2019-20	1609979.75	1390065.00	1215281.00	32817.00	4239092.75	3439545.50		769547.25
			2020-21	799547.25	326607.00	1097616.00	21809.00	2245571.25	781408.90		1464162.35
			2021-22	1464162.35	2508395.00	813750.00	31995.00	4817402.35	3634715.90		1182686.45
			2022-23	1182686.45	2481236.00	1965409.00	21978.00	5651309.45	5246122.83		682722.75
6	Faculty Development Fund	0646010394277	2018-19	611365.75		965750.00	6435.00	1584050.75	901328.00		1311675.25
			2019-20	682722.75		1839164.00	25274.00	2547160.75	1213485.50		1686998.11
			2020-21	1333675.25		1241776.00	33143.00	2608594.25	1001996.14		653343.41
			2021-22	1608998.11		276720.09	32797.00	1916515.11	1263171.70		412820.00
			2022-23	653343.41		1451674.00	21801.00	2326818.41	1813898.38		



Principal  
Majuli College

Coordinator  
IQAC, Majuli College  
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(Dr. Debajit Saikia)  
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# CASH BOOK

05

August, 2021

Payments

Date	Particulars	Ledger Folio	Cash		Bank		Total	
			₹	P.	₹	P.	₹	P.
6.8.21	withdrawal				7500.00			
6.8.21	Paid to Giba K. Bhuyan making showcase and D.G. Tarpaulin	22	7500.00					
7.8.21	withdrawal				37500.00			
7.8.21	Paid to Dibyajit Swika being Website maintenance	23	37500.00					
12.8.21	withdrawal				28500.00			
12.8.21	Paid to Bhoralai Enterprise being Xerox Machine Slitting	24	28500.00					
12.8.21	withdrawal				8820.00			
12.8.21	Paid to the Janambhumi press being publication Admin. notification	25	8820.00					
18.8.21	withdrawal				5200.00			
18.8.21	Paid to Kiranjet Chandra being observation of Giba K. Bhuyan	26	5200.00					
24.8.21	withdrawal				5800.00			
24.8.21	Paid to Dibyajit Swika for supply of chairs West	27	5800.00					
26.8.21	withdrawal				3750.00			
26.8.21	Expenditure for participation in workshop on the	28	3750.00					
	Total		97070.00		97070.00			
	C.B.				1778583.52			
	Grand Total				1875653.52			

PRINCIPAL & SECRETARY  
MAJULI COLLEGE

04-26/8/2021