



# PRAGJYOTISH COLLEGE

(Affiliated to Gauhati University and recognized under Sections 2(f) and 12(B) of the U.G.C. Act, 1956)

Santipur, Guwahati – 781009, Assam

E-mail: [principal@pragjyotishcollege.ac.in](mailto:principal@pragjyotishcollege.ac.in) Website: [www.pragjyotishcollege.ac.in](http://www.pragjyotishcollege.ac.in)



Estd. 1954

## প্ৰাগজ্যোতিষ মহাবিদ্যালয় PRAGJYOTISH COLLEGE

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### Annual Quality Assurance Report (AQAR)

2021-2022

#### CRITERIA 4.2.3

#### EXPENDITURE FOR PURCHASE OF BOOKS/E-BOOKS AND SUBSCRIPTION TO JOURNAL/E-JOURNAL

#### Third Cycle NAAC Accreditation

Submitted to





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## THE NATIONAL ASSESSMENT AND ACCREDITATION COUNCIL

**PRAGJYOTISH COLLEGE**  
SANTIPUR, BHARALUMUKH  
GUWAHATI-781009

**RECEIPTS AND PAYMENT ACCOUNTS OF LIBRARY FUND AS ON 31ST MARCH , 2022**

Receipts	Amounts(in Rs)	Payments	Amounts(in Rs)
Opening Balance		Bank Charge	78
Cash At Bank	18,96,811	Book & Journals	84,358
Diff of OB	71,685	Library Renewal Fees	11,800
Duplicate Library Card Fees	150	Magazine Periodical Expenses	19,723
Interest Received From Bank	69,644	News Paper	7,602
Library fine	600	Refreshment Expenses	845
Return	9,995	Stationary Expenses	42,091
Amount through HDFC Online Admission	4,91,850	Closing Balance	
		Cash at Bank	23,74,238
<b>Total</b>	<b>25,40,735</b>	<b>Total</b>	<b>25,40,735</b>

As per our report of even date attached

For,

N.N.DAS & Co.

\* CHARTERED ACCOUNTANTS

F.R.NO::301008E

*Piyali Ghosal*

(CA PIYALI GHOSAL)

Partner

Membership No.: 059309

Dated: 05 th December , 2022

Place: Guwahati



**Link of the Audit Report ::**

[https://webbackend.pragjyotishcollege.ac.in/src/uploads/IQAC\\_AUDIT/AUDIT%20REPORT%202021-22\\_VdXBZEDcCB.pdf](https://webbackend.pragjyotishcollege.ac.in/src/uploads/IQAC_AUDIT/AUDIT%20REPORT%202021-22_VdXBZEDcCB.pdf)