



# OFFICE OF THE PRINCIPAL PRAGJYOTISH COLLEGE

Affiliated to Gauhati University and recognized under Sections 2(f) and 12(B) of the U.G.C. Act, 1956;  
3<sup>rd</sup> Cycle NAAC Accredited  
GUWAHATI – 781 009, ASSAM

**Dr. Manoj Kumar Mahanta, M.Sc., Ph.D.**  
**PRINCIPAL**

## 6.4.1 Institution conducts internal and external financial audits regularly

### AUDIT REPORT

Link to the Audit Reports: <https://pragjyotishcollege.ac.in/igac/auditreport>

File description: Sample snapshots of Auditor's report.



#### AUDITOR'S REPORT

OF

**PRAGJYOTISH COLLEGE**  
SANTIPUR, BHARALUMUKH  
DIST.: KAMRUP (M) GUWAHATI  
ASSAM-781009

Period of Audit: 01-04-2021 to 31-03-2022

#### AUDITED BY

**M/S BRIJ GOSWAMI & COMPANY**  
CHARTERED ACCOUNTANTS  
C/O NATH & SARMA ASSOCIATES  
TRIBENI'S COMMERCIAL COMPLEX  
FIRST FLOOR, B-11, G.S. ROAD  
ULUBARI:, GUWAHATI  
ASSAM-781 007  
E- mail:nathandsarma@yahoo.co.in



**BRIJ GOSWAMI & COMPANY**  
CHARTERED ACCOUNTANTS  
B.COM (HONS), FCA  
Membership No. 385186

TRIBENI'S COMMERCIAL  
FIRST FLOOR, B-11, G. S. ROAD  
ULUBARI, GUWAHATI-781007  
ASSAM, INDIA

#### AUDITORS' REPORT

Name of the Organization :: PRAGJYOTISH COLLEGE  
Address P.O: SANTIPUR, BHARALUMUKH  
DIST.: KAMRUP (M), GUWAHATI,  
ASSAM  
PIN-781009  
Period of Audit :: 01-04-2021 To 31-03-2022  
Incumbency :: Dr. Manoj Kumar Mahanta, Principal cum Secretary  
Statement enclosed : RECEIPT AND PAYMENT ACCOUNTS  
1) General Fund (SBI)  
2) General Fund  
3) UGC Fund  
4) Library Fund  
5) NSS Fund  
6) Student Union Fund  
7) BCA Fund  
8) B.Com Fund  
9) Development Fund  
10) Scholarship Fund  
11) Hostel Fund  
12) P.G. Assamese Fund  
13) P.G. Economics Fund  
14) P.G. Fund ( Education, Geography, Geology, Zoology)  
15) MTM Programme

#### Independent Auditors' Report

We have audited the attached (i) Receipt And Payment Account of general fund of Pragjyotish College, P.O: Santipur, Bharalumukh, Guwahati-781009 (Assam) for the financial year 2021-22 on that date annexed thereto. These Financial Statements are the responsibility of the Management of the College. Our responsibility is to express an opinion on these Financial Statements based on our audit.

Contd .... 1/4

