



Office of the Principal  
**MURAZAR COLLEGE**

P.O. Murazar : Pin : 782439, Dist. Hojai : Assam

Estd. 1989

Permanently affiliated to Gauhati University, Guwahati

**Dr. Sayed Ahammed Ali,** M.A., Ph.D.  
Principal, Murazar College

☎ 03674-267911, 9577774252  
Email: [principalmurazarcollege@gmail.com](mailto:principalmurazarcollege@gmail.com)  
[murazarcollege@gmail.com](mailto:murazarcollege@gmail.com)

Ref. No.

Date : 22/04/2024

### Extended Profile

#### Key Indicator: 3. Institution

#### NAAC DVV CLARIFICATIONS

Extended ID	Deviations of Extended Question
3.1	Expenditure excluding salary component year wise during the last five years (INR in lakhs)

#### HEI Input:

Findings of DVV	HEI Response
1. HEI is requested to kindly must provide year-wise Audited Statement of Income and Expenditure and HIGHLIGHT the salary component, depreciation and excess of income over expenditure. duly certified by the Principal and Chartered Accountant both for the last five years.	1) The Audit Reports for the last Five Years has been submitted by us.
2. Please provide a consolidated statement showing the total expenditure excluding the salary component for each of the years for the last five years duly certified by the Principal and C.A. both..	2) The statement for the last five years has been submitted and duly certified by the Principal and C.A both
3. Please must provide a CA certificate which should have details of Total Expenditure excluding salary year-wise during last five years ( INR in Lakhs), duly certified by the principal and C.A both.	3) The certificate for the last five years has been submitted and duly certified by the Principal and C.A both
4. Please note that Claims made without audited Income Expenditure statements not to be considered.	4) No claims have been made.
5. Please note that Audited Statement of income and expenditure should be in the name of applicant HEI only and not in the name of the Society / Charitable Trust / Group of Institutions, which should not be considered. Note: To be calculated excluding salary component, depreciation and excess of income over expenditure from the total expenditure given in audited statements.	5) The certified audit statement is maintaining in the name of Murazar College, i.e., HEI only for the last five assessment years so the same can be considered and accepted. The HEI will rectify the issue in near future.



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### HEI Input:

Findings of DVV	HEI Response
1. HEI is requested to kindly must provide year-wise Audited Statement of Income and Expenditure and HIGHLIGHT the salary component, depreciation and excess of income over expenditure. duly certified by the Principal and Chartered Accountant both for the last five years.	1) The Audit Reports for the last Five Years has been submitted by us.



**MURAZAR COLLEGE  
MURAJHAR, HOJAI (ASSAM)**

**RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED ON 31.03.2019**

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
<b>To, OPENING BALANCE</b>		<b>By Salary</b>	<b>1,523,834.00</b>
Cash at Bank 323754.12		By T.A.	29,900.00
Cash in Hand 21513.00	345,267.12	By Internal Examination Expenses	32,360.00
		By Electricity Expenses	6,094.00
To Fees Collection	2,191,100.00	By Provincialisation Expenses	44,950.00
To Bank Interest	31,317.00	By Building Construction	33,205.00
To Loan from S.A. Ali	8,000.00	By Cultural Program Expenses	128,928.00
		By Library Expenses	7,014.00
		By Students Union	2,980.00
		By Internal Audit Fees	38,000.00
		By Gauhati University Fees	236,835.00
		By Bank Charge	442.50
		By Games & Sports Expenses	38,429.00
		By Misc. Expenses	85,711.00
		<b>By, CLOSING BALANCE</b>	
		Cash at Bank 366269.62	
		Cash in Hand 732.00	367,001.62
	<b>2,575,684.12</b>		<b>2,575,684.12</b>

Date :: 16/12/2020  
Place :: Guwahati



UDIN NO

FOR KAV & ASSOCIATES  
CHARTERED ACCOUNTANTS

**PANKAJ DAS, PARTNER**  
**20064741AAAAIY9857**

**Principal**  
**MURAZAR COLLEGE**  
**P.O. Murazar**  
**Hojai (Assam)**



MURAZAR COLLEGE  
MURAJHAR, HOJAI (ASSAM)

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31.03.2019

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Salary	1,523,834.00	By Fees Collection	2,191,100.00
To T.A.	29,900.00	By Bank Interest	31,317.00
To Internal Examination Expenses	32,360.00		
To Electricity Expenses	6,094.00		
To Provincialisation Expenses	44,950.00		
To Cultural Program Expenses	128,928.00		
To Library Expenses	7,014.00		
To Students Union	2,980.00		
To Internal Audit Fees	38,000.00		
To Gauhati University Fees	236,835.00		
To Bank Charge	442.50		
To Games & Sports Expenses	38,429.00		
To Misc. Expenses	85,711.00		
To Excess of Income over Expenditure	46,939.50		
	2,222,417.00		2,222,417.00

Date :: 16/12/2020  
Place :: Guwahati



UDIN NO

FOR KAV & ASSOCIATES  
CHARTERED ACCOUNTANTS

PANKAJ DAS, PARTNER  
20064741AAAAIY9857

Principal  
MURAZAR COLLEGE  
P.O. Murazar  
Hojai (Assam)





**MURAZAR COLLEGE  
MURAJHAR, HOJAI (ASSAM)**

**RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED ON 31.03.2020**

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
<b>To, OPENING BALANCE</b>		<b>By Salary</b>	<b>1,542,148.00</b>
Cash at Bank 366269.62		By T.A.	18,000.00
Cash in Hand 732.00	367,001.62	By Electricity Expenses	7,317.00
		By Provincialisation Expenses	16,700.00
To Fees Collection 2,188,130.00		By Building Construction	44,120.00
To Bank Interest 30,289.00		By Cultural Program Expenses	94,374.00
To Loan from Altabh Hussain 25,000.00		By Printing & Stationery	45,451.00
		By Refreshment	5,932.00
		By Bank Charge	354.00
		By Postage	63.00
		By Exam. Expenses	32,705.00
		By Newspaper & Books	20,550.00
		By Repairs & Maintenance	7,376.00
		By Saraswati Puja Expenses	9,378.00
		By ID Card Eaxpenses	26,050.00
		By Student Fee Refund	153,000.00
		By Games & Sports Expenses	25,254.00
		By Misc. Expenses	8,560.00
		By <u>Loan Refund</u>	
		S.A. Ali 8000.00	
		Altab Hussain 25000.00	33,000.00
		<b>By, CLOSING BALANCE</b>	
		Cash at Bank 518356.62	
		Cash in Hand 1732.00	520,088.62
	<b>2,610,420.62</b>		<b>2,610,420.62</b>

Date :: 16/12/2020

Place :: Guwahati



FOR KAV & ASSOCIATES  
CHARTERED ACCOUNTANTS

PANKAJ DAS, PARTNER

**20064741AAAAIZ3159**

UDIN NO

Principal  
MURAZAR COLLEGE  
P.O. Murazar  
Hojai (Assam)



**MURAZAR COLLEGE**  
**MURAJHAR, HOJAI (ASSAM)**

**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31.03.2020**

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Salary	1,542,148.00	By Fees Collection	2,188,130.00
To T.A.	18,000.00	By Bank Interest	30,289.00
To Electricity Expenses	7,317.00		
To Provincialisation Expenses	16,700.00		
To Cultural Program Expenses	94,374.00		
To Printing & Stationery	45,451.00		
To Refreshment	5,932.00		
To Bank Charge	354.00		
To Postage	63.00		
To Exam. Expenses	32,705.00		
To Newspaper & Books	20,550.00		
To Repairs & Maintenance	7,376.00		
To Saraswati Puja Expenses	9,378.00		
To ID Card Expenses	26,050.00		
To Student Fee Refund	153,000.00		
To Games & Sports Expenses	25,254.00		
To Misc. Expenses	8,560.00		
To Excess of Income over Expenditure	205,207.00		
	<b>2,218,419.00</b>		<b>2,218,419.00</b>

Date :: 16/12/2020

Place :: Guwahati



UDIN NO

FOR KAV & ASSOCIATES  
CHARTERED ACCOUNTANTS

PANKAJ DAS, PARTNER

**20064741AAAAIZ3159**

  
Principal  
MURAZAR COLLEGE  
P.O. Murazar  
Hojai (Assam)

Principal  
MURAZAR COLLEGE  
P.O. Murazar  
Hojai (Assam)



**MURAZAR COLLEGE**  
**MURAJHAR, HOJAI (ASSAM)**

**RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED ON 31.03.2021**

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
<b>To, OPENING BALANCE</b>		<b>By Salary</b>	<b>12,57,037.00</b>
Cash in Hand 1732.00		By T.A.	82,564.00
Cash at Bank		By Honorarium	8,000.00
SBI 518356.62	5,20,088.62	By Electricity Expenses	9,602.00
		By Printing & Stationery	79,023.00
To Fees Collection	18,62,600.00	By Refreshment	21,337.00
To Bank Interest	18,756.00	By Postage	23.00
		By Repairs & Maintenance	40,715.00
		By Saraswati Puja Expenses	11,773.00
		By ID Card Expenses	1,500.00
		By Audit Fees	20,000.00
		By Labour & Wages	28,500.00
		By Misc. Expenses	15,108.00
		By Fan Purchased	1,275.00
		By Library Books	13,036.00
		By Loan to Jamal Ahmed	20,000.00
		By Loan to Badrul Amin	10,000.00
		<b>By, CLOSING BALANCE</b>	
		Cash in Hand 18126.00	
		Cash at Bank	
		SBI 763825.62	7,81,951.62
	<b>24,01,444.62</b>		<b>24,01,444.62</b>

Date : 04/08/2023

Place : Guwahati

For, A. Ray Choudhury & Co.

Chartered Accountants



*Akhyadhee Ray Choudhury*

( Akhyadhee Ray Choudhury )

Partner

M. No. 064664

UDIN - 23064664BGURBN5260

*Principal*  
Principal  
MURAZAR COLLEGE  
P.O. Murazar  
Hojai (Assam)





**MURAZAR COLLEGE**  
**MURAJHAR, HOJAI (ASSAM)**

**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31.03.2022**

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Salary	6,19,166.00	By Fees Collection	14,73,969.60
To T.A.	84,390.00	By Bank Interest	15,800.00
To Electricity Expenses	5,828.00	By G.U. Fees Refunded	39,500.00
To Printing & Stationery	32,490.00		
To Refreshment	5,055.00		
To Repairs & Maintenance	18,821.00		
To Saraswati Puja Expenses	16,000.00		
To ID Card Expenses	15,000.00		
To Labour & Wages	11,900.00		
To Website Expenses	47,000.00		
To Admission Expenses	5,800.00		
To Bank Charges	88.50		
To Fees Refunded to HDFC Bank	37,840.32		
To Games & Sports	44,272.00		
To Telephone & Mobile Expenses	299.00		
To G.U. Fees	2,00,990.00		
To Misc. Expenses	3,402.00		
To Excess of Income over Expenditure	3,80,927.78		
	15,29,269.60		15,29,269.60

Date : 04/08/2023

Place : Guwahati

For, A. Ray Choudhury & Co.  
Chartered Accountants



*Akhyadhee Ray Choudhury*

( Akhyadhee Ray Choudhury )

Partner

M. No. 064664

UDIN - 23064664BGURBO3262

*ADU*  
Principal  
MURAZAR COLLEGE  
P.O. Murazar  
Hojai (Assam)



**MURAZAR COLLEGE**  
**MURAJHAR, HOJAI (ASSAM)**

**RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED ON 31.03.2022**

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
<b>To, OPENING BALANCE</b>		<b>By Salary</b>	<b>6,19,166.00</b>
Cash in Hand 18126.00		By T.A.	84,390.00
<u>Cash at Bank</u>		By Electricity Expenses	5,828.00
SBI 763825.62	7,81,951.62	By Printing & Stationery	32,490.00
		By Refreshment	5,055.00
To Fees Collection	14,73,969.60	By Repairs & Maintenance	18,821.00
To Bank Interest	15,800.00	By Saraswati Puja Expenses	16,000.00
To G.U. Fees Refunded	39,500.00	By ID Card Expenses	15,000.00
		By Labour & Wages	11,900.00
		By Website Expenses	47,000.00
		By Admission Expenses	5,800.00
		By Bank Charges	88.50
		By Fees Refunded to HDFC Bank	37,840.32
		By Games & Sports	44,272.00
		By Telephone & Mobile Expenses	299.00
		By G.U. Fees	2,00,990.00
		By Misc. Expenses	3,402.00
		By Library Books	17,546.00
		By Mobile Handset	14,100.00
		By Furniture & Fixtures	13,420.00
		By Loan to Sayed Ahmed Ali	20,000.00
		<b>By, CLOSING BALANCE</b>	
		Cash in Hand 471.00	
		<u>Cash at Bank</u>	
		HDFC Bank 1055393.28	
		SBI 41949.12	10,97,813.40
	<b>23,11,221.22</b>		<b>23,11,221.22</b>

Date : 04/08/2023  
Place : Guwahati

For, A. Ray Choudhury & Co.  
Chartered Accountants



( Akhyadhee Ray Choudhury )  
Partner  
M. No. 064664  
UDIN - 23064664BGURBO3262

*ADU*  
Principal  
MURAZAR COLLEGE  
P.O. Murazar  
Hojai (Assam)



**MURAZAR COLLEGE**  
**MURAJHAR, HOJAI (ASSAM)**

**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31.03.2023**

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Salary	4,17,000.00	By Fees Collection	9,41,055.44
To T.A.	1,05,940.00	By Received from DHE, Govt. of Assam against Student Fees	45,33,592.00
To Electricity Expenses	14,775.00	By Bank Interest	57,225.00
To Printing & Stationery	61,074.00		
To Refreshment	23,339.00		
To Repairs & Maintenance	18,000.00		
To Saraswati Puja Expenses	31,000.00		
To ID Card Expenses	40,140.00		
To Labour & Wages	19,100.00		
To Website Expenses	19,470.00		
To Engineer Fees	40,000.00		
To News Paper & Periodicals	2,021.00		
To Social & Cultural Programme	2,70,595.00		
To Games & Sports	93,701.00		
To G.U. Fees	39,500.00		
To Misc. Expenses	15,666.00		
To Excess of Income over Expenditure	43,20,551.44		
	55,31,872.44		55,31,872.44

Date : 17/08/2023

Place : Guwahati

For, A. Ray Choudhury & Co.  
Chartered Accountants



*A Ray Choudhury*

( Akhyadhee Ray Choudhury )

Partner

M. No. 064664

UDIN - 23064664BGUREL4975

*ADU*  
Principal  
MURAZAR COLLEGE  
P.O. Murazar  
Hojai (Assam)





**MURAZAR COLLEGE**  
**MURAJHAR, HOJAI (ASSAM)**


**RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED ON 31.03.2023**

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
<b>To, OPENING BALANCE</b>		<b>By Salary</b>	<b>4,17,000.00</b>
Cash in Hand 471.00		By T.A.	1,05,940.00
Cash at Bank		By Electricity Expenses	14,775.00
HDFC 1055393.28		By Printing & Stationery	61,074.00
SBI 41949.12	10,97,813.40	By Refreshment	23,339.00
To Fees Collection	9,41,055.44	By Repairs & Maintenance	18,000.00
To Received from DHE, Govt. of Assam against Student Fees	45,33,592.00	By Saraswati Puja Expenses	31,000.00
To Bank Interest	57,225.00	By ID Card Expenses	40,140.00
		By Labour & Wages	19,100.00
		By Website Expenses	19,470.00
		By Engineer Fees	40,000.00
		By News Paper & Periodicals	2,021.00
		By Social & Cultural Programme	2,70,595.00
		By Games & Sports	93,701.00
		By G.U. Fees	39,500.00
		By Misc. Expenses	15,666.00
		By Building Construction	2,23,339.00
		By Library Books	34,670.00
		By CCTV	20,000.00
		By Inverter & Battery	58,210.00
		By Furniture & Fixtures	94,355.00
		<b>By CLOSING BALANCE</b>	
		Cash in Hand 11827.00	
		Cash at Bank	
		HDFC Bank 367766.72	
		SBI 4608197.12	49,87,790.84
	<b>66,29,685.84</b>		<b>66,29,685.84</b>

Date: 17/08/2023  
Place: Guwahati

For, A. Ray Choudhury & Co.  
Chartered Accountants



  
( Akhyadhee Ray Choudhury )  
Partner  
M. No. 064664  
UDIN - 23064664BGUREL4975

  
Principal  
MURAZAR COLLEGE  
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Ref. No.

Date : 22/04/2024

### Extended Profile

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#### NAAC DVV CLARIFICATIONS

Extended ID	Deviations of Extended Question
3.1	Expenditure excluding salary component year wise during the last five years (INR in lakhs)

#### HEI Input:

Findings of DVV	HEI Response
2. Please provide a consolidated statement showing the total expenditure excluding the salary component for each of the years for the last five years duly certified by the Principal and C.A. both..	2) The statement for the last five years has been submitted and duly certified by the Principal and C.A both

Calculation of Total Expenditure for Infrastructure augmentation, excluding salary year wise during last five years (INR in Lakhs)

Sl. No.	Particulars	Financial Year						
		2018-19	2019-20	2020-21	2021-22	2022-23		
1	Building Under Consturction	0.33	0.44	-	-	2.23		
	Total (A)	0.33	0.44	-	-	2.23		

**Total Expenditure Excluding Salary (INR in Lakhs)**

Sl. No.	Particulars	Financial Year						
		2018-19	2019-20	2020-21	2021-22	2022-23		
1	Building Under Consturction	0.33	0.44	-	-	2.23		
2	Recurring Expenditure	6.52	5.04	3.62	5.94	10.02		
	Total (B)	6.85	5.48	3.62	5.94	12.25		

Calculation of Percentage per Year

Sl. No.	Particulars	Financial Year						
		2018-19	2019-20	2020-21	2021-22	2022-23		
1	Total (A)	0.33	0.44	-	-	2.23		
2	Total (B)	6.85	5.48	3.62	5.94	12.25		
3	Percentage (%) per Year (A/BX100)	4.82	8.03	-	-	18.2		

Average Percentage	Summation of Percentage per Year
	5
	6.21

23/04/2024  
Principal  
MURAZAR COLLEGE  
P.O. Murazar  
Hojai (Assam)



A Ray Choudhury



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3. Please must provide a CA certificate which should have details of Total Expenditure excluding salary year-wise during last five years ( INR in Lakhs), duly certified by the principal and C.A both.	3) The certificate for the last five years has been submitted and duly certified by the Principal and C.A both

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1	Building Under Consturction	0.33	0.44	-	-	2.23		
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**Total Expenditure Excluding Salary (INR in Lakhs)**

Sl. No.	Particulars	Financial Year						
		2018-19	2019-20	2020-21	2021-22	2022-23		
1	Building Under Consturction	0.33	0.44	-	-	2.23		
2	Recurring Expenditure	6.52	5.04	3.62	5.94	10.02		
	Total (B)	6.85	5.48	3.62	5.94	12.25		

Calculation of Percentage per Year

Sl. No.	Particulars	Financial Year						
		2018-19	2019-20	2020-21	2021-22	2022-23		
1	Total (A)	0.33	0.44	-	-	2.23		
2	Total (B)	6.85	5.48	3.62	5.94	12.25		
3	Percentage (%) per Year (A/BX100)	4.82	8.03	-	-	18.2		

Average Percentage	Summation of Percentage per Year
	5
	6.21

23/04/2024  
Principal  
MURAZAR COLLEGE  
P.O. Murazar  
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A Ray Choudhury





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Ref. No.

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Extended ID	Deviations of Extended Question
3.1	Expenditure excluding salary component year wise during the last five years (INR in lakhs)

#### HEI Input:

Findings of DVV	HEI Response
4. Please note that Claims made without audited Income Expenditure statements not to be considered.	4) No claims have been made.



**MURAZAR COLLEGE  
MURAJHAR, HOJAI (ASSAM)**

**RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED ON 31.03.2019**

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
<b>To, OPENING BALANCE</b>		By Salary	1,523,834.00
Cash at Bank 323754.12		By T.A.	29,900.00
Cash in Hand 21513.00	345,267.12	By Internal Examination Expenses	32,360.00
		By Electricity Expenses	6,094.00
To Fees Collection	2,191,100.00	By Provincialisation Expenses	44,950.00
To Bank Interest	31,317.00	By Building Construction	33,205.00
To Loan from S.A. Ali	8,000.00	By Cultural Program Expenses	128,928.00
		By Library Expenses	7,014.00
		By Students Union	2,980.00
		By Internal Audit Fees	38,000.00
		By Gauhati University Fees	236,835.00
		By Bank Charge	442.50
		By Games & Sports Expenses	38,429.00
		By Misc. Expenses	85,711.00
		<b>By, CLOSING BALANCE</b>	
		Cash at Bank 366269.62	
		Cash in Hand 732.00	367,001.62
	<b>2,575,684.12</b>		<b>2,575,684.12</b>

Date :: 16/12/2020  
Place :: Guwahati



UDIN NO

FOR KAV & ASSOCIATES  
CHARTERED ACCOUNTANTS

*[Signature]*  
PANKAJ DAS, PARTNER  
**20064741AAAAIY9857**

*[Signature]*  
Principal  
MURAZAR COLLEGE  
P.O. Murazar  
Hojai (Assam)



**MURAZAR COLLEGE**  
**MURAJHAR, HOJAI (ASSAM)**

**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31.03.2019**


EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Salary	1,523,834.00	By Fees Collection	2,191,100.00
To T.A.	29,900.00	By Bank Interest	31,317.00
To Internal Examination Expenses	32,360.00		
To Electricity Expenses	6,094.00		
To Provincialisation Expenses	44,950.00		
To Cultural Program Expenses	128,928.00		
To Library Expenses	7,014.00		
To Students Union	2,980.00		
To Internal Audit Fees	38,000.00		
To Gauhati University Fees	236,835.00		
To Bank Charge	442.50		
To Games & Sports Expenses	38,429.00		
To Misc. Expenses	85,711.00		
 To Excess of Income over Expenditure	 46,939.50		
	<b>2,222,417.00</b>		<b>2,222,417.00</b>

Date :: 16/12/2020  
Place :: Guwahati



UDIN NO

FOR KAV & ASSOCIATES  
CHARTERED ACCOUNTANTS

  
PANKAJ DAS, PARTNER

**20064741AAAAIY9857**

  
Principal  
MURAZAR COLLEGE  
P.O. Murazar  
Hojai (Assam)



**MURAZAR COLLEGE**  
**MURAJHAR, HOJAI (ASSAM)**

**RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED ON 31.03.2020**

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
<b>To, OPENING BALANCE</b>		By Salary	1,542,148.00
Cash at Bank 366269.62		By T.A.	18,000.00
Cash in Hand 732.00	367,001.62	By Electricity Expenses	7,317.00
		By Provincialisation Expenses	16,700.00
To Fees Collection	2,188,130.00	By Building Construction	44,120.00
To Bank Interest	30,289.00	By Cultural Program Expenses	94,374.00
To Loan from Altabh Hussain	25,000.00	By Printing & Stationery	45,451.00
		By Refreshment	5,932.00
		By Bank Charge	354.00
		By Postage	63.00
		By Exam. Expenses	32,705.00
		By Newspaper & Books	20,550.00
		By Repairs & Maintenance	7,376.00
		By Saraswati Puja Expenses	9,378.00
		By ID Card Eaxpenses	26,050.00
		By Student Fee Refund	153,000.00
		By Games & Sports Expenses	25,254.00
		By Misc. Expenses	8,560.00
		By <u>Loan Refund</u>	
		S.A. Ali 8000.00	
		Altab Hussain 25000.00	33,000.00
		<b>By, CLOSING BALANCE</b>	
		Cash at Bank 518356.62	
		Cash in Hand 1732.00	520,088.62
	<b>2,610,420.62</b>		<b>2,610,420.62</b>

Date :: 16/12/2020

Place :: Guwahati



FOR KAV & ASSOCIATES  
CHARTERED ACCOUNTANTS

PANKAJ DAS, PARTNER

**20064741AAAAIZ3159**

UDIN NO

Principal  
MURAZAR COLLEGE  
P.O. Murazar  
Hojai (Assam)





**MURAZAR COLLEGE**  
**MURAJHAR, HOJAI (ASSAM)**

**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31.03.2020**

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Salary	1,542,148.00	By Fees Collection	2,188,130.00
To T.A.	18,000.00	By Bank Interest	30,289.00
To Electricity Expenses	7,317.00		
To Provincialisation Expenses	16,700.00		
To Cultural Program Expenses	94,374.00		
To Printing & Stationery	45,451.00		
To Refreshment	5,932.00		
To Bank Charge	354.00		
To Postage	63.00		
To Exam. Expenses	32,705.00		
To Newspaper & Books	20,550.00		
To Repairs & Maintenance	7,376.00		
To Saraswati Puja Expenses	9,378.00		
To ID Card Expenses	26,050.00		
To Student Fee Refund	153,000.00		
To Games & Sports Expenses	25,254.00		
To Misc. Expenses	8,560.00		
 To Excess of Income over Expenditure	 205,207.00		
	<b>2,218,419.00</b>		<b>2,218,419.00</b>

Date :: 16/12/2020

Place :: Guwahati



UDIN NO

FOR KAV & ASSOCIATES  
CHARTERED ACCOUNTANTS

  
PANKAJ DAS, PARTNER

**20064741AAAAIZ3159**

  
Principal  
MURAZAR COLLEGE  
P.O. Murazar  
Hojai (Assam)



**MURAZAR COLLEGE**  
**MURAJHAR, HOJAI (ASSAM)**

**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31.03.2021**

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Salary	12,57,037.00	By Fees Collection	18,62,600.00
To T.A.	82,564.00	By Bank Interest	18,756.00
To Honararium	8,000.00		
To Electricity Expenses	9,602.00		
To Printing & Stationery	79,023.00		
To Refreshment	21,337.00		
To Postage	23.00		
To Repairs & Maintenance	40,715.00		
To Saraswati Puja Expenses	11,773.00		
To ID Card Eexpenses	1,500.00		
To Audit Fees	20,000.00		
To Labour & Wages	28,500.00		
To Misc. Expenses	15,108.00		
 To Excess of Income over Expenditure	 3,06,174.00		
	<b>18,81,356.00</b>		<b>18,81,356.00</b>

Date : 04/08/2023

Place : Guwahati

For, A. Ray Choudhury & Co.  
Chartered Accountants



( Akhyadhee Ray Choudhury )  
Partner

M. No. 064664

UDIN - 23064664BGURBN5260

Principal  
MURAZAR COLLEGE  
P.O. Murazar  
Hojai (Assam)



**MURAZAR COLLEGE**  
**MURAJHAR, HOJAI (ASSAM)**

**RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED ON 31.03.2021**

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
<b>To, OPENING BALANCE</b>		By Salary	12,57,037.00
Cash in Hand 1732.00		By T.A.	82,564.00
<u>Cash at Bank</u>		By Honorarium	8,000.00
SBI 518356.62	5,20,088.62	By Electricity Expenses	9,602.00
		By Printing & Stationery	79,023.00
To Fees Collection	18,62,600.00	By Refreshment	21,337.00
To Bank Interest	18,756.00	By Postage	23.00
		By Repairs & Maintenance	40,715.00
		By Saraswati Puja Expenses	11,773.00
		By ID Card Expenses	1,500.00
		By Audit Fees	20,000.00
		By Labour & Wages	28,500.00
		By Misc. Expenses	15,108.00
		By Fan Purchased	1,275.00
		By Library Books	13,036.00
		By Loan to Jamal Ahmed	20,000.00
		By Loan to Badrul Amin	10,000.00
		<b>By, CLOSING BALANCE</b>	
		Cash in Hand 18126.00	
		<u>Cash at Bank</u>	
		SBI 763825.62	7,81,951.62
	<b>24,01,444.62</b>		<b>24,01,444.62</b>

Date : 04/08/2023

Place : Guwahati

For, A. Ray Choudhury & Co.

Chartered Accountants



*Akhyadhee Ray Choudhury*

( Akhyadhee Ray Choudhury )

Partner

M. No. 064664

UDIN - 23064664BGURBN5260

*SAU*  
Principal  
MURAZAR COLLEGE  
P.O. Murazar  
Hojai (Assam)



**MURAZAR COLLEGE**  
**MURAJHAR, HOJAI (ASSAM)**

**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31.03.2022**

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Salary	6,19,166.00	By Fees Collection	14,73,969.60
To T.A.	84,390.00	By Bank Interest	15,800.00
To Electricity Expenses	5,828.00	By G.U. Fees Refunded	39,500.00
To Printing & Stationery	32,490.00		
To Refreshment	5,055.00		
To Repairs & Maintenance	18,821.00		
To Saraswati Puja Expenses	16,000.00		
To ID Card Expenses	15,000.00		
To Labour & Wages	11,900.00		
To Website Expenses	47,000.00		
To Admission Expenses	5,800.00		
To Bank Charges	88.50		
To Fees Refunded to HDFC Bank	37,840.32		
To Games & Sports	44,272.00		
To Telephone & Mobile Expenses	299.00		
To G.U. Fees	2,00,990.00		
To Misc. Expenses	3,402.00		
 To Excess of Income over Expenditure	 3,80,927.78		
	<b>15,29,269.60</b>		<b>15,29,269.60</b>

Date : 04/08/2023

Place : Guwahati

For, A. Ray Choudhury & Co.  
Chartered Accountants



*Akhyadhee Ray Choudhury*

( Akhyadhee Ray Choudhury )

Partner

M. No. 064664

UDIN - 23064664BGURBO3262

*ADU*  
Principal  
MURAZAR COLLEGE  
P.O. Murazar  
Hojai (Assam)





**MURAZAR COLLEGE**  
**MURAJHAR, HOJAI (ASSAM)**

**RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED ON 31.03.2022**

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
<b>To, OPENING BALANCE</b>		By Salary	6,19,166.00
Cash in Hand 18126.00		By T.A.	84,390.00
<u>Cash at Bank</u>		By Electricity Expenses	5,828.00
SBI 763825.62	7,81,951.62	By Printing & Stationery	32,490.00
		By Refreshment	5,055.00
To Fees Collection	14,73,969.60	By Repairs & Maintenance	18,821.00
To Bank Interest	15,800.00	By Saraswati Puja Expenses	16,000.00
To G.U. Fees Refunded	39,500.00	By ID Card Expenses	15,000.00
		By Labour & Wages	11,900.00
		By Website Expenses	47,000.00
		By Admission Expenses	5,800.00
		By Bank Charges	88.50
		By Fees Refunded to HDFC Bank	37,840.32
		By Games & Sports	44,272.00
		By Telephone & Mobile Expenses	299.00
		By G.U. Fees	2,00,990.00
		By Misc. Expenses	3,402.00
		By Library Books	17,546.00
		By Mobile Handset	14,100.00
		By Furniture & Fixtures	13,420.00
		By Loan to Sayed Ahmed Ali	20,000.00
		<b>By, CLOSING BALANCE</b>	
		Cash in Hand 471.00	
		<u>Cash at Bank</u>	
		HDFC Bank 1055393.28	
		SBI 41949.12	10,97,813.40
	<b>23,11,221.22</b>		<b>23,11,221.22</b>

Date : 04/08/2023  
Place : Guwahati

For, A. Ray Choudhury & Co.  
Chartered Accountants



( Akhyadhee Ray Choudhury )  
Partner  
M. No. 064664  
UDIN - 23064664BGURBO3262

*ADU*  
Principal  
MURAZAR COLLEGE  
P.O. Murazar  
Hojai (Assam)



**MURAZAR COLLEGE**  
**MURAJHAR, HOJAI (ASSAM)**

**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31.03.2023**

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Salary	4,17,000.00	By Fees Collection	9,41,055.44
To T.A.	1,05,940.00	By Received from DHE, Govt. of	
To Electricity Expenses	14,775.00	Assam against Student Fees	45,33,592.00
To Printing & Stationery	61,074.00	By Bank Interest	57,225.00
To Refreshment	23,339.00		
To Repairs & Maintenance	18,000.00		
To Saraswati Puja Expenses	31,000.00		
To ID Card Expenses	40,140.00		
To Labour & Wages	19,100.00		
To Website Expenses	19,470.00		
To Engineer Fees	40,000.00		
To News Paper & Periodicals	2,021.00		
To Social & Cultural Programme	2,70,595.00		
To Games & Sports	93,701.00		
To G.U. Fees	39,500.00		
To Misc. Expenses	15,666.00		
To Excess of Income over Expenditure	43,20,551.44		
	<b>55,31,872.44</b>		<b>55,31,872.44</b>

Date : 17/08/2023

Place : Guwahati

For, A. Ray Choudhury & Co.  
Chartered Accountants



*A Ray Choudhury*

( Akhyadhee Ray Choudhury )

Partner

M. No. 064664

UDIN - 23064664BGUREL4975

*ADU*  
Principal  
MURAZAR COLLEGE  
P.O. Murazar  
Hojai (Assam)



**MURAZAR COLLEGE**  
**MURAJHAR, HOJAI (ASSAM)**

**RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED ON 31.03.2023**

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
<b>To, OPENING BALANCE</b>		By Salary	4,17,000.00
Cash in Hand 471.00		By T.A.	1,05,940.00
<u>Cash at Bank</u>		By Electricity Expenses	14,775.00
HDFC 1055393.28		By Printing & Stationery	61,074.00
SBI 41949.12	10,97,813.40	By Refreshment	23,339.00
To Fees Collection	9,41,055.44	By Repairs & Maintenance	18,000.00
To Received from DHE, Govt. of Assam against Student Fees	45,33,592.00	By Saraswati Puja Expenses	31,000.00
To Bank Interest	57,225.00	By ID Card Expenses	40,140.00
		By Labour & Wages	19,100.00
		By Website Expenses	19,470.00
		By Engineer Fees	40,000.00
		By News Paper & Periodicals	2,021.00
		By Social & Cultural Programme	2,70,595.00
		By Games & Sports	93,701.00
		By G.U. Fees	39,500.00
		By Misc. Expenses	15,666.00
		By Building Construction	2,23,339.00
		By Library Books	34,670.00
		By CCTV	20,000.00
		By Inverter & Battery	58,210.00
		By Furniture & Fixtures	94,355.00
		<b>By CLOSING BALANCE</b>	
		Cash in Hand 11827.00	
		<u>Cash at Bank</u>	
		HDFC Bank 367766.72	
		SBI 4608197.12	49,87,790.84
	<b>66,29,685.84</b>		<b>66,29,685.84</b>

Date: 17/08/2023  
Place: Guwahati

For, A. Ray Choudhury & Co.  
Chartered Accountants



( Akhyadhee Ray Choudhury )  
Partner  
M. No. 064664  
UDIN - 23064664BGUREL4975

*Signature*  
Principal  
MURAZAR COLLEGE  
P.O. Murazar  
Hojai (Assam)

Calculation of Total Expenditure for Infrastructure augmentation, excluding salary year wise during last five years (INR in Lakhs)

Sl. No.	Particulars	Financial Year						
		2018-19	2019-20	2020-21	2021-22	2022-23		
1	Building Under Consturction	0.33	0.44	-	-	2.23		
	Total (A)	0.33	0.44	-	-	2.23		

Total Expenditure Excluding Salary (INR in Lakhs)

Sl. No.	Particulars	Financial Year						
		2018-19	2019-20	2020-21	2021-22	2022-23		
1	Building Under Consturction	0.33	0.44	-	-	2.23		
2	Recurring Expenditure	6.52	5.04	3.62	5.94	10.02		
	Total (B)	6.85	5.48	3.62	5.94	12.25		

Calculation of Percentage per Year

Sl. No.	Particulars	Financial Year						
		2018-19	2019-20	2020-21	2021-22	2022-23		
1	Total (A)	0.33	0.44	-	-	2.23		
2	Total (B)	6.85	5.48	3.62	5.94	12.25		
3	Percentage (%) per Year (A/BX100)	4.82	8.03	-	-	18.2		

Average Percentage	Summation of Percentage per Year	
	5	
	6.21	

23/04/2024  
Principal  
MURAZAR COLLEGE  
P.O. Murazar  
Hojai (Assam)



A Ray Choudhury





Office of the Principal  
**MURAZAR COLLEGE**

P.O. Murazar : Pin : 782439, Dist. Hojai : Assam

Estd. 1989

Permanently affiliated to Gauhati University, Guwahati

*Dr. Sayed Ahammed Ali,* M.A., Ph.D.  
Principal, Murazar College

☎ 03674-267911, 9577774252  
Email: [principalmurazarcollege@gmail.com](mailto:principalmurazarcollege@gmail.com)  
[murazarcollege@gmail.com](mailto:murazarcollege@gmail.com)

Ref. No.

Date : 22/04/2024

### Extended Profile

#### Key Indicator: 3. Institution

#### NAAC DVV CLARIFICATIONS

Extended ID	Deviations of Extended Question
3.1	Expenditure excluding salary component year wise during the last five years (INR in lakhs)

#### HEI Input:

Findings of DVV	HEI Response
5. Please note that Audited Statement of income and expenditure should be in the name of applicant HEI only and not in the name of the Society / Charitable Trust / Group of Institutions, which should not be considered. Note: To be calculated excluding salary component, depreciation and excess of income over expenditure from the total expenditure given in audited statements.	5) The certified audit statement is maintaining in the name of Murazar College, i.e., HEI only for the last five assessment years so the same can be considered and accepted. The HEI will rectify the issue in near future.