

Estd. 1989

Permanently affiliated to Gauhati University, Guwahati

Dr. Sayed Ahammed Ali, M.A., Ph.D.

2 03674-267911, 9577774252 Email: principalmurazarcollege@gmail.com

murazarcollege@gmail.com

Principal, Murazar College

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)

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



Ref. No.

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.

© 03674-267911, 9577774252 Email: principalmurazarcollege@gmail.com

murazarcollege@gmail.com

Principal, Murazar College

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)

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 Charted Accountant both for the last five years.	1) The Audit Reports for the last Five Years has been submitted by us.



RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED ON 31.03.2019

	- 1	ANACHINT	PAYMENTS	AMOUNT
RECEIPTS O, OPENING BALANCE Cash at Bank 323754.12 Cash in Hand 21513.00 To Fees Collection To Bank Interest To Loan from S.A. Ali	345,267.12 2.191,100.00	By Salary By T.A. By Internal Examination Expenses By Electricity Expenses By Provincialisation Expenses By Building Construction By Cultural Program Expenses By Library Expenses By Students Union By Internal Audit Fees By Gauhati University Fees By Bank Charge By Games & Sports Expenses By Misc. Expenses	1,523,834.00 29,900.00 32,360.00 6,094.00 44,950.00 33,205.00 128,928.00 7,014.00 2,980.00 38,000.00 236,835.00 442.50 38,429.00 85,711.00	
			By, CLOSING BALANCE Cash at Bank 366269.62 Cash in Hand 732.00	 Consumo su presenta de la consumo de la consu
		2,575,684.12		2,575,684.1

Date :: 16/12/2020 Place :: Guwahati FRN-D1440 GLUTAHA MED C 41 S FOR KAV & ASSOCIATES CHARTERED ACCOUNTANTS

PANKAJ DAS , PARTNER

20064741AAAAIY9857

Principal
Princi



INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31.03.2019

	AMOUNT	INCOME	AMOUNT
EXPENDITURE		By Fees Collection	2,191,100.00
o Salary	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	By Bank Interest	31,317.00
o T.A.		By bank meeross	
o Internal Examination Expenses	32,360.00	V.	
o Electricity Expenses	6,094.00		
o Provincialisation Expenses	44,950.00		
o Cultural Program Expenses	128,928.00		
To Library Expenses	7,014.00	V	
To Students Union	2,980.00		
To Internal Audit Fees	38,000.00		1
To Gauhati University Fees	236,835.00		
	442.50		
To Bank Charge	38,429.00		
To Games & Sports Expenses	85,711.00	1	
To Misc. Expenses			
To Excess of Income over Expenditure	46,939.50		
			2,222,417.0
	2,222,417.0	0	2,222,417.0

Date :: 16/12/2020 Place :: Guwahati FOR KAV & ASSOCIATES
CHARTENED ACCOUNTANTS

PANKAL DAS , PARTNER

20064741AAAAIY9857

UDIN NO





RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED ON 31.03.2020

RECEIPTS		AMOUNT	PAYMEN	TS	AMOUNT
To, OPENING BALANCE			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	8	7,317.00
			By Provincialisation Ex	penses	16,700.00
To Fees Collection		2,188,130.00	By Building Construction		44,120.00
To Bank Interest	191	30,289.00	By Cultural Program Ex	penses	94,374.00
To Loan from Altabh Hu	ussain	25,000.00	By Printing & Statione	ry	45,451.00
			By Refreshment	1	5,932.00
			By Bank Charge		354.00
			By Postage		63.00
			By Exam. Expenses		32,705.00
			By Newspaper & Book	5	20,550.00
			By Repairs & Maintena	ance	7,376.00
			By Saraswati Puja Expe	enses	9,378.00
			By ID Card Eaxpenses	× 1	26,050.00
			By Student Fee Refund	i	153,000.00
			By Games & Sports Ex	penses	25,254.00
			By Misc. Expenses		8,560.00
			By Loan Refund		
			S.A. Ali	8000.00	
			Altab Hussain	25000.00	33,000.00
			By, CLOSING BALANCI		
			Cash at Bank	518356.62	
_			Cash in Hand	1732.00	520,088.62
		2,610,420.62			2,610,420.62

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



FOR KAV & ASSOCIATES CHARTERED ACCOUNTANTS

PANKAU DAS , PARTNER

al,

20064741AAAAIZ3159

UDIN NO



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	W	
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 Eaxpenses	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		-
		Ē	
	2,218,419.00		2,218,419.00

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

3

FRN.0144 C

UDIN NO

FOR KAV & ASSOCIATES CHARTERED ACCOUNTANTS

PANKALDAS , PARTNER

20064741AAAAIZ3159



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	3	
To Electricity Expenses	9,602.00		
To Printing & Stationery	79,023.00		
To Refreshment	21,337.00	1	
To Postage	23.00		
To Repairs & Maintenance	40,715.00		
To Saraswati Puja Expenses	11,773.00		
To ID Card Eaxpenses	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		
	18,81,356.00		18,81,356.00

Chartered

Accountains

uwaha

Date: 04/08/2023 Place: Guwahati For, A. Ray Choudhury & Co. Chartered Accountants

(Akhyadhee Ray Choudhury) Partner M. No. 064664

UDIN - 23064664BGURBN5260



RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED ON 31.03.2021

RECEIPTS		RECEIPTS AMOUNT PAYMENTS		AMOUNT	
To, OPENING BALANCE			By Salary	12,57,037.00	
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	- 1	18,756.00	By Postage	23.00	
			By Repairs & Maintenance	40,715.00	
			By Saraswati Puja Expenses	11,773.00	
			By ID Card Eaxpenses	1,500.00	
	1		By Audit Fees	20,000.00	
			By Labour & Wages	28,500.00	
	1		By Misc. Expenses	15,108.00	
	- 1		By Fan Purchased	1,275.00	
			By Library Books	13,036.00	
	1		By Loan to Jamal Ahmed	20,000.00	
			By Loan to Badrul Amin	10,000.00	
			By, CLOSING BALANCE		
	- 1		Cash in Hand 18126.00		
	1		Cash at Bank		
			SBI <u>763825.62</u>	7,81,951.62	
	-	24,01,444.62	_	24,01,444.62	

Date: 04/08/2023 Place: Guwahati

Chartered Conditions of Accountants

For, A. Ray Choudhury & Co. Chartered Accountants

(Akhyadhee Ray Choudhury)
Partner

M. No. 064664

UDIN - 23064664BGURBN5260

Principal
Principal
Principal
MURAZAR COLLEGE
P.O. Murazar
Hoja: (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		33,233,00
To Refreshment	5,055.00		
To Repairs & Maintenance	18,821.00		
To Saraswati Puja Expenses	16,000.00		
To ID Card Eaxpenses	15,000.00		
To Labour & Wages	11,900.00		1
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	6	
To Misc. Expenses	3,402.00		
To Excess of Income over	-		
Expenditure	3,80,927.78		
	15,29,269.60		15,29,269.60

Chartered

Accountants

Uwaha a

Date: 04/08/2023 Place: Guwahati

For, A. Ray Choudhury & Co. Chartered Accountants

(Akhyadhee Ray Choudhury) Partner

Alaber

M. No. 064664

UDIN - 23064664BGURBO3262



RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED ON 31.03.2022

RECEIPTS		AMOUNT	PAYMENT	rs	AMOUNT
To, OPENING BALANCE			By Salary		6,19,166.00
Cash in Hand	18126.00		By T.A.		84,390.00
Cash at Bank			By Electricity Expenses		5,828.00
SBI	763825.62	7,81,951.62	. TABLE TABLE TO SEE THE TABLE TO SEE THE SECOND		32,490.00
			By Refreshment		5,055.00
To Fees Collection		14,73,969.60	By Repairs & Maintena	nce	18,821.00
To Bank Interest		15,800.00	By Saraswati Puja Expe	nses	16,000.00
To G.U. Fees Refunded		39,500.00	By ID Card Eaxpenses	0000000	15,000.00
			By Labour & Wages		11,900.00
			By Website Expenses		47,000.00
			By Admission Expenses	;	5,800.00
	1		By Bank Charges		88.50
	1		By Fees Refunded to H	DFC Bank	37,840.32
	11		By Games & Sports	3/44/2010	44,272.00
			By Telephone & Mobile	e Expenses	299.00
	1		By G.U. Fees	**	2,00,990.00
			By Misc. Expenses		3,402.00
	1		By Library Books		17,546.00
			By Mobile Handset		14,100.00
			By Furniture & Fixtures		13,420.00
			By Loan to Sayed Ahme	ed Ali	20,000.00
			By, CLOSING BALANCE		
	1		Cash in Hand	471.00	
			Cash at Bank		
			HDFC Bank	1055393.28	
			SBI	41949.12	10,97,813.40
	_	23,11,221.22		_	23,11,221.22

Date: 04/08/2023 Place: Guwahati

Chartered Accountants

For, A. Ray Choudhury & Co. Chartered Accountants

(Akhyadhee Ray Choudhury)

Almes

Partner M. No. 064664

UDIN - 23064664BGURBO3262

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



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	100		
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	195			
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		1.		
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				
- F					
To Excess of Income over					
Expenditure	. 43,20,551.44				
(A)	*				
		L IN			
74 V					
	55,31,872.44		55,31,872.44		

Date: 17/08/2023
Place: Guwahati

For, A. Ray Choudhury & Co. Chartered Accountants

(Akhyadhee Ray Choudhury) Partner

A Rebus

M. No. 064664

UDIN - 23064664BGUREL4975

principal
princi



RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED ON 31.03.2023

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
To, OPENING BALANCE		By Salary	4,17,000.00
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
		By Repairs & Maintenance	18,000.00
To Fees Collection	9,41,055.44	By Saraswati Puja Expenses	31,000.00
To Received from DHE, Govt. of		By ID Card Expenses	40,140.00
Assam against Student Fees	45,33,592.00	By Labour & Wages	19,100.00
To Bank Interest	57,225.00	By Website Expenses	19,470.00
	*	By Engineer Fees	40,000.00
		By News Paper & Periodicals	2,021.00
9.0		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
		Ву ССТУ	20,000.00
* */		By Inverter & Battery	58,210.00
		By Furniture & Fixtures	94,355.00
10.0		By CLOSING BALANCE	
		Cash in Hand 11827.00	
32		Cash at Bank	
	Ec.	HDFC Bank 367766.72	
		SBI 4608197.12	49,87,790.84
		-7000	s reviser i i velica di co
8 260	(#)		
	66,29,685.84		66,29,685.84

17/08/2023 Guwahati For, A. Ray Choudhury & Co. Chartered Accountants



M. No. 064664 UDIN - 230646648GUREL4975

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



Office of the Principal

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

Estd. 1989 Permanently affiliated to Gauhati University, Guwahati

Dr. Sayed Ahammed Ali, M.A., Ph.D.

2 03674-267911, 9577774252

Principal, Murazar College

Email: principalmurazarcollege@gmail.com 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)

	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)

SI. 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)

SI. No.	Particulars		Financial Year					
		2018-19	2019-20	2020-21	2021-22	2022-23		
		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		
	Percentage (%) per Year (A/BX100)	4.82	8.03	-	-	18.2	1	0 0

Average Percentage	Summation of Percentage per Year
	5
	6.21

MINA PROPERTY SECTION

Chartered Accountants O



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.

© 03674-267911, 9577774252 Email: principalmurazarcollege@gmail.com

Principal, Murazar College

Email: principalmurazarcollege@gmail.com 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)

	Findings of DVV	HEI Response
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

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

SI. 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)

SI. No.	Particulars		Financial Year					
		2018-19	2019-20	2020-21	2021-22	2022-23		
		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 Y	ear			
		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		
	Percentage (%) per Year (A/BX100)	4.82	8.03	-	-	18.2	1	0 0

Average Percentage	Summation of Percentage per Year
	5
	6.21

MINA PROPERTY SECTION

Chartered Accountants O



Ref. No.

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.

© 03674-267911, 9577774252 Email: principalmurazarcollege@gmail.com

murazarcollege@gmail.com

Principal, Murazar College

Date:

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)

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.



RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED ON 31.03.2019

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

Date :: 16/12/2020 Place :: Guwahati FRN-D1440

GUVAHA

MED 241

FOR KAV & ASSOCIATES CHARTERED, ACCOUNTANTS

PANKAJ DAS , PARTNER

20064741AAAAIY9857

Principal
Principal
Principal
MURAZAR COLLEGE
Hojai (Assam)



INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31.03.2019

	AMOUNT	INCOME	AMOUNT
EXPENDITURE	AIVIOUNT	By Fees Collection	2,191,100.00
o Salary		By Bank Interest	31,317.00
o T.A.		By Bank meeters	
o Internal Examination Expenses	32,360.00	l,	
o Electricity Expenses	6,094.00		
o 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		
	442.50		
To Bank Charge	38,429.00	1	
To Games & Sports Expenses	85,711.00	A .	
To Misc. Expenses			
To Excess of Income over Expenditure	46,939.50		
	2,222,417.0		2,222,417.0

Date :: 16/12/2020 Place :: Guwahati FOR KAV & ASSOCIATES
CHARTENED ACCOUNTANTS

PANKAL DAS , PARTNER

20064741AAAAIY9857

UDIN NO





RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED ON 31.03.2020

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT	
To, OPENING BALANCE		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	
	1	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 Loan Refund		
		5.A. Ali 8000.00		
		Altab Hussain 25000.00	33,000.00	
		By, CLOSING BALANCE		
		Cash at Bank 518356.62		
		Cash in Hand <u>1732.00</u>	520,088.62	
	2,610,420.62		2,610,420.62	

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

FOR KAV & ASSOCIATES CHARTERED ACCOUNTANTS

PANKAU DAS , PARTNER

20064741AAAAIZ3159

UDIN NO



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 Eaxpenses	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		
	2,218,419.00		2,218,419.00

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

3

FRN-0144 IC ST UI

UDIN NO

FOR KAV & ASSOCIATES CHARTERED ACCOUNTANTS

PANKALDAS , PARTNER

20064741AAAAIZ3159



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	3	
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 Eaxpenses	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		
	18,81,356.00		18,81,356.00

Date: 04/08/2023 Place: Guwahati For, A. Ray Choudhury & Co. Chartered Accountants



(Akhyadhee Ray Choudhury)
Partner
M. No. 064664
UDIN - 23064664BGURBN5260



RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED ON 31.03.2021

RECEIPTS		AMOUNT	PAYMENTS	AMOUNT	
To, OPENING BALANCE			By Salary	12,57,037.00	
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	- 1	18,756.00	By Postage	23.00	
			By Repairs & Maintenance	40,715.00	
			By Saraswati Puja Expenses	11,773.00	
			By ID Card Eaxpenses	1,500.00	
	1		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	
			By, CLOSING BALANCE		
	- 1		Cash in Hand 18126.00		
			Cash at Bank		
			SBI <u>763825.62</u>	7,81,951.62	
	1	24,01,444.62		24,01,444.62	

Date: 04/08/2023 Place: Guwahati

Chartered Conditions of Accountants

For, A. Ray Choudhury & Co. Chartered Accountants

(Akhyadhee Ray Choudhury)
Partner

M. No. 064664

UDIN - 23064664BGURBN5260

Principal
Principal
Principal
MURAZAR COLLEGE
P.O. Murazar
Hoja (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		33,233,00
To Refreshment	5,055.00		
To Repairs & Maintenance	18,821.00		
To Saraswati Puja Expenses	16,000.00		
To ID Card Eaxpenses	15,000.00		
To Labour & Wages	11,900.00		1
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	li de la companya del companya de la companya de la companya del companya de la c	
To Misc. Expenses	3,402.00		
To Excess of Income over	=		
Expenditure	3,80,927.78		
	15,29,269.60		15,29,269.60

Chartered

Accountants

Uwaha a

Date: 04/08/2023 Place: Guwahati

For, A. Ray Choudhury & Co. Chartered Accountants

Alaber

(Akhyadhee Ray Choudhury) Partner

M. No. 064664

UDIN - 23064664BGURBO3262



RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED ON 31.03.2022

RECEIPTS		AMOUNT	PAYMENT	s	AMOUNT	
To, OPENING BALANCE			By Salary By T.A.		6,19,166.00	
Cash in Hand	18126.00				84,390.00	
Cash at Bank			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 & Maintenar	ice	18,821.00	
To Bank Interest		15,800.00	By Saraswati Puja Exper	ises	16,000.00	
To G.U. Fees Refunded		39,500.00	By ID Card Eaxpenses	330-47	15,000.00	
			By Labour & Wages		11,900.00	
			By Website Expenses		47,000.00	
			By Admission Expenses	· I	5,800.00	
	1		By Bank Charges		88.50	
			By Fees Refunded to HD	FC Bank	37,840.32	
	11		By Games & Sports	3//14/1//01/0	44,272.00	
			By Telephone & Mobile	Expenses	299.00	
	1		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 Ahme	d Ali	20,000.00	
			By, CLOSING BALANCE			
	1		Cash in Hand	471.00		
			Cash at Bank			
			HDFC Bank	1055393.28		
			SBI	41949.12	10,97,813.40	
	_			-	23,11,221.22	

Date: 04/08/2023 Place: Guwahati

Chartered Accountants S

For, A. Ray Choudhury & Co. Chartered Accountants

(Akhyadhee Ray Choudhury)

Almes

Partner M. No. 064664

UDIN - 23064664BGURBO3262

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



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	1 No. 11
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	192	
To Saraswati Puja Expenses	31,000.00		
To ID Card Expenses	40,140.00	100	
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		
W 165			
To Excess of Income over			
Expenditure	. 43,20,551.44		
162	*		
4		10	
		_ IN	
74	2		
	55,31,872.44		55,31,872.44

Date: 17/08/2023
Place: Guwahati

For, A. Ray Choudhury & Co. Chartered Accountants

(Akhyadhee Ray Choudhury) Partner

A Rebus

M. No. 064664

UDIN - 23064664BGUREL4975

principal
princi



RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED ON 31.03.2023

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT	
To, OPENING BALANCE	4	By Salary	4,17,000.00	
Cash in Hand 471.00		By T.A.	1,05,940.0	
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	
		By Repairs & Maintenance	18,000.00	
o Fees Collection	9,41,055.44	By Saraswati Puja Expenses	31,000.00	
a Received from DHE, Govt. of		By ID Card Expenses	40,140.00	
Assam against Student Fees	45,33,592.00	By Labour & Wages	19,100.00	
To Bank Interest	57,225.00	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	
0.00		By Library Books	34,670.00	
		ву ссту	20,000.00	
W 57		By Inverter & Battery	58,210.00	
		By Furniture & Fixtures	94,355.00	
1 1		By CLOSING BALANCE		
		Cash in Hand 11827.00		
3h 24		Cash at Bank		
	10	HDFC Bank 367766.72		
		SBI 4608197.12	49,87,790.84	
		2000	COMPANY OF THE	
e 200	€.			
	66,29,685.84		66,29,685.84	

17/08/2023 Guwahati

Chartered Accountants

(Akhyadhee Ray Choudhury) Partner M. No. 064664 UDIN - 230646648GUREL4975

For, A. Ray Choudhury & Co.

Alanco

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)

SI. 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		
		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		
1	Percentage (%) per Year (A/BX100)	4.82	8.03	-	-	18.2		0 0

Average Percentage	Summation of Percentage per Year 5
	6.21

Musical Learn D. 20 Political States

Chartered Accountants O



Ref. No.

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.

© 03674-267911, 9577774252 Email: principalmurazarcollege@gmail.com

murazarcollege@gmail.com

Principal, Murazar College

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)

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	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. Note: To be calculated excluding salary component, depreciation and excess of income over expenditure from the total expenditure given in audited statements.	considered and accepted. The HEI will rectify the issue in near future.