



জাঁজী হেমনাথ সর্মা মহাবিদ্যালয়

JHANJI HEMNATH SARMA COLLEGE

ESTD: 1964, JHANJI-JAMUGURI, SIVASAGAR, 785683 (ASSAM)



Supporting Documents for NAAC Self Study Report (SSR) (3rd Cycle)

Period: 2017-2022

Criterion IV: Infrastructure and Learning Resources

Key Indicator:
4.2

Metric Number:
4.2.1

**Library as a
Learning
resource**

Library is automated using Integrated Library Management System (ILMS), subscription to e-resources, amount spent on purchase of books, journals and per day usage of library





AUDITED STATEMENT OF LIBRARY EXPENDITURE

2017-18



S. KUMAR AGARWAL & ASSOCIATES

CHARTERED ACCOUNTANTS

(PARTNER : SUSHIL KUMAR AGARWAL, F.C.A.)

THANA ROAD, SIVASAGAR

PIN : 785 640 (ASSAM)

Mobile No. 99543-03660

E-mail : sushil.agarwala14@gmail.com

AUDITOR'S REPORT

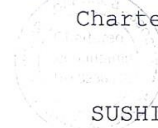
We have examined the attached Receipts and Payments account for the period from 01.04.2017 to 31.03.2018 of **LIBRARY FUND ACCOUNT of JHANJI H.N.S. COLLEGE, P.O. Jhanji, Dist. Sivasagar.** These financial statements are the responsibility of the Management. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with auditing standards generally accepted in India. Those standard require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statement. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

Further to our comments referred to above, we report that :

- (i) We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of our audit.
- (ii) The receipts and payments account dealt with by this report are in agreement with the books of accounts.

For S. KUMAR AGARWAL & ASSOCIATES
Chartered Accountants



Sushil Kumar Agarwal

SUSHIL KUMAR AGARWAL

Partner

M. No. 058381

PLACE : Sivasagar
DATE : 13.09.2022



2017-18

JHANJI H.N.S. COLLEGE
JHANJI, SIVASAGAR

RECEIPTS AND PAYMENTS STATEMENT For

Library Fund Account from 01.04.2017 to 31.03.2018

To Bank balance b/f	64474.00	By Newspaper & Journals	23970.00
„ Cash balance b/f	0.00	„ Books	192695.00
„ Tranfer from General Fund	150400.00	„ Contingency	10350.00
„ Xerox Charges	25800.00	„ Bank Charges	240.00
„ Bank Interest	4405.00	„ Stationery Exp.	18670.00
„ Advance Taken	95345.00	„ Maintenance	3500.00
		„ Bank Balance C/f	90999.00
		„ Cash Balance C/f	0.00
	<u>340424.00</u>		<u>340424.00</u>

For S. Kumar Agarwal & Associates
Chartered Accountants



Sushil Kumar Agarwal

Sushil Kumar Agarwal
Partner

M. No: 058381

UDIN : 22058381ARYJBB5914

Place : Sivasagar
Date : 13.09.2022

[Signature]

JHANJI H.N.S. COLLEGE
Principal & Secretary
Jhanji Hemnath Sarma College



2018-19



S. KUMAR AGARWAL & ASSOCIATES

CHARTERED ACCOUNTANTS

(PARTNER : SUSHIL KUMAR AGARWAL, F.C.A.)

THANA ROAD, SIVASAGAR

PIN : 785 640 (ASSAM)

Mobile No. 99543-03660

E-mail : sushil.agarwala14@gmail.com

AUDITOR'S REPORT

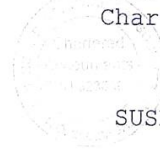
We have examined the attached Receipts and Payments account for the period from 01.04.2018 to 31.03.2019 of **LIBRARY FUND ACCOUNT** of **JHANJI H.N.S. COLLEGE, P.O. Jhanji, Dist. Sivasagar**. These financial statements are the responsibility of the Management. Our responsibility is to express an opinion on these financial statements based on our audit.

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For S. KUMAR AGARWAL & ASSOCIATES
Chartered Accountants



Sushil Kumar Agarwal

SUSHIL KUMAR AGARWAL

Partner

M. No. 058381

PLACE : Sivasagar

DATE : 13.09.2022



2018-19

JHANJI H.N.S. COLLEGE
JHANJI, SIVASAGAR

RECEIPTS AND PAYMENTS STATEMENT For

Library Fund Account from 01.04.2018 to 31.03.2019

To Bank balance b/f	90999.00	By Newspaper & Journals	28613.00
„ Cash balance b/f	0.00	„ Books	42989.00
„ Tranfer from General Fund	40000.00	„ Contingency	2150.00
„ Xerox Charges	20155.00	„ Bank Charges	13.00
„ Bank Interest	1830.00	„ Stationery Exp.	43600.00
		„ Bank Balance C/f	35619.00
		„ Cash Balance C/f	0.00
	<u>152984.00</u>		<u>152984.00</u>

For S. Kumar Agarwal & Associates
Chartered Accountants

Sushil Kumar Agarwal
Partner

M. No: 058381
UDIN : 22058381ARYJIY5514

Place : Sivasagar
Date : 13.09.2022

JHANJI H.N.S. COLLEGE
Principal & Secretary
Jhanji Hemnath Sarma College



2019-20



S. KUMAR AGARWAL & ASSOCIATES

CHARTERED ACCOUNTANTS

(PARTNER: SUSHIL KUMAR AGARWAL, F.C.A.)

THANA ROAD, SIVASAGAR

PIN : 785 640 (ASSAM)

Mobile No 99543-03660

E-mail: sushil.agarwala14@gmail.com

AUDITOR'S REPORT

We have examined the attached Receipts and Payments account for the period from 01.04.2019 to 31.03.2020 of **LIBRARY FUND ACCOUNT of JHANJI H.N.S. COLLEGE, P.O. Jhanji, Dist. Sivasagar**. These financial statements are the responsibility of the Management. Our responsibility is to express an opinion on these financial statements based on our audit.

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For S. KUMAR AGARWAL & ASSOCIATES
Chartered Accountants

SUSHIL KUMAR AGARWAL

Partner

M. No. 058381

PLACE : Sivasagar
DATE : 13.09.2022



2019-20

JHANJI H.N.S. COLLEGE
JHANJI, SIVASAGAR

RECEIPTS AND PAYMENTS STATEMENT For

Library Fund Account from 01.04.2019 to 31.03.2020

To Bank balance b/f	35619.00	By Newspaper & Journals	27367.00
„ Cash balance b/f	0.00	„ Books	153542.00
„ Tranfer from General Fund	327345.00	„ Contingency	2000.00
„ Xerox Charges	10940.00	„ Bank Charges	96.00
„ Bank Interest	4831.00	„ Stationery Exp.	24834.00
		„ Library Card	32500.00
		„ Furniture	20800.00
		„ Computer	36000.00
		„ Bank Balance C/f	81596.00
		„ Cash Balance C/f	0.00
	<u>378735.00</u>		<u>378735.00</u>

For S. Kumar Agarwal & Associates
Chartered Accountants



Sushil Kumar Agarwal

Sushil Kumar Agarwal
Partner

M. No: 058381

UDIN : 22058381ARYJQ7235

Place : Sivasagar
Date : 13.09.2022

[Signature]

JHANJI H.N.S. COLLEGE
Principal & Secretary
Jhanji Hemnath Sarma College



2020-21



S. KUMAR AGARWAL & ASSOCIATES

CHARTERED ACCOUNTANTS

(PARTNER: SUSHIL KUMAR AGARWAL, F.C.A.)

THANA ROAD, SIVASAGAR

PIN : 785 640 (ASSAM)

Mobile No. 99543-03660

E-mail: sushil.agarwala14@gmail.com

AUDITOR'S REPORT

We have examined the attached Receipts and Payments account for the period from 01.04.2020 to 31.03.2021 of **LIBRARY FUND ACCOUNT of JHANJI H.N.S. COLLEGE, P.O. Jhanji, Dist. Sivasagar.** These financial statements are the responsibility of the Management. Our responsibility is to express an opinion on these financial statements based on our audit.

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For S. KUMAR AGARWAL & ASSOCIATES
Chartered Accountants

SUSHIL KUMAR AGARWAL

Partner

M. No. 058381

PLACE : Sivasagar
DATE : 13.09.2022



2020-21

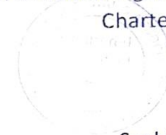
JHANJI H.N.S. COLLEGE
JHANJI, SIVASAGAR

RECEIPTS AND PAYMENTS STATEMENT For

Library Fund Account from 01.04.2020 to 31.03.2021

To Bank balance b/f	81596.00	By Newspaper & Journals	14467.00
„ Cash balance b/f	0.00	„ Books	71865.00
„ Tranfer from General Fund	120000.00	„ Stationery Exp.	2070.00
„ Xerox Charges	2790.00	„ Bank Charges	113.00
„ Bank Interest	965.00	„ Bank Balance C/f	116836.00
		„ Cash Balance C/f	0.00
	<u>205351.00</u>		<u>205351.00</u>

For S. Kumar Agarwal & Associates
Chartered Accountants



S. Kumar

Sushil Kumar Agarwal
Partner

M. No: 058381

UDIN : 22058381ARYJZN7459

Place : Sivasagar
Date : 13.09.2022

[Signature]

JHANJI H.N.S. COLLEGE
Principal & Secretary
Jhanji Hemnath Sarma College



2021-22



S KUMAR AGARWAL & ASSOCIATES

CHARTERED ACCOUNTANTS
(PARTNER : SUSHIL KUMAR AGARWAL, FCA)

THANA ROAD, SIVASAGAR

PIN : 785640 (ASSAM)

E mail : sushil.agarwala14@gmail.com

Mobile : 9954303660

AUDITOR'S REPORT

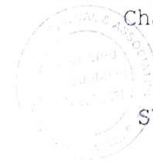
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For S. KUMAR AGARWAL & ASSOCIATES
Chartered Accountants



Sushil Kumar Agarwal

SUSHIL KUMAR AGARWAL

Partner

M. No. 058381

PLACE : Sivasagar
DATE : 07.11.2022



2021-22

JHANJI H.N.S. COLLEGE
JHANJI, SIVASAGAR

RECEIPTS AND PAYMENTS STATEMENT For

Library Fund Account from 01.04.2021 to 31.03.2022

To Bank balance b/f	116836.00	By Newspaper & Journals	4645.00
„ Cash balance b/f	0.00	„ Books	44777.00
„ Sale Proceeds	11556.00	„ Stationery Exp.	10550.00
„ Bank Interest	2979.00	„ Membership Fee	11800.00
		„ Bank Charges	371.00
		„ Bank Balance C/f	59228.00
		„ Cash Balance C/f	0.00
	<u>131371.00</u>		<u>131371.00</u>

For S. Kumar Agarwal & Associates
Chartered Accountants



Sushil Kumar Agarwal

Sushil Kumar Agarwal
Partner

M. No: 058381

UDIN : 22058381BCHTPR9777

Place : Sivasagar
Date : 07.11.2022

[Signature]
JHANJI H.N.S. COLLEGE

Principal
Jhanji Hemnath Sarma College