

BAOSI BANIKANTA KAKATI COLLEGE

(Affiliated to Gauhati University)

Nagaon, Barpeta

Assam – 781311 (INDIA)

Email: principalbbkc@gmail.com

Website: www.bbkcollege.ac.in



3rd CYCLE NAAC ACCREDITATION 2024

Extended Profile

3.1 Expenditure excluding salary component year wise during the last five years (2018-19 to 2022-23) (INR in lakhs)



National Assessment and Accreditation Council

An Autonomous Institution of the University Grants Commission

राष्ट्रीय मूल्यांकन और प्रत्यायन परिषद
विश्वविद्यालय अनुदान आयोग का एक स्वायत्त संस्थान

Audit Report 2018-19

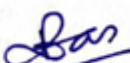
BAOSI BANIKANTA KAKATI COLLEGE
NAGAON, DIST: BARPETA (ASSAM)

CONSOLIDATED RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2019

	Receipts		Amount (Rs.)		Payments	Amount (Rs.)
To	Opening Balance			By	Infrastructure Development & Augmentation	2672260.50
	Cash in Hand			By	Maintenance of Physical Facilities	571933.00
	Cash at Bank	7655416.89	7655416.89	By	Maintenance of Academic Support Facilities	1776199.72
To	Interest Earned			By	E-Governance	15000.00
	Bank Interest		244708.29	By	Contingency	1357857.56
To	Fees Collected		2872104.00	By	Book & Journals	24600.00
To	Inter A/C transferred from		950000.00		Total Expenditure (Excluding Salary)	6417850.78
To	Grant Received		4404106.00			
To	Others received		228400.00	By	Salary	331420.00
To	Excess payment refund		10000.00	By	Inter A/C Fund Transferred to	1053000.00
				By	Closing Balance	
					Cash in Hand	
					Cash at Bank	8562464.00
	TOTAL		16364735.18		TOTAL	16364735.18



(CA NIKITA DHIRASARIA)
PROPREITOR
M. NO.:310600
FRN:329647E


Principal
B.B.K. College
Nagaon (Barpeta)

[Link for Internal Audit Report 2018-19](#)

Audit Report 2019-20

BAOSI BANIKANTA KAKATI COLLEGE
NAGAON, DIST: BARPETA (ASSAM)

CONSOLIDATED RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2019

	Receipts		Amount (Rs.)		Payments	Amount (Rs.)
To	Opening Balance			By	Infrastructure Development & Augmentation	2672260.50
	Cash in Hand					
	Cash at Bank	7655416.89	7655416.89	By	Maintenance of Physical Facilities	571933.00
To	Interest Earned			By	Maintenance of Academic Support Facilities	1776199.72
	Bank Interest		244708.29			
To	Fees Collected		2872104.00	By	E-Governance	15000.00
To	Inter A/C transferred from		950000.00	By	Contingency	1357857.56
To	Grant Received		4404106.00	By	Book & Journals	24600.00
To	Others received		228400.00		Total Expenditure (Excluding Salary)	6417850.78
To	Excess payment refund		10000.00	By	Salary	331420.00
				By	Inter A/C Fund Transferred to	1053000.00
				By	Closing Balance	
					Cash in Hand	
					Cash at Bank	8562464.00
	TOTAL		16364735.18		TOTAL	16364735.18



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[Link for Internal Audit Report 2019-20](#)

Audit Report 2020-21

BAOSI BANIKANTA KAKATI COLLEGE
NAGAON, DIST: BARPETA (ASSAM)

CONSOLIDATED RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2019

	Receipts		Amount (Rs.)		Payments	Amount (Rs.)
To	Opening Balance			By	Infrastructure Development & Augmentation	2672260.50
	Cash in Hand			By	Maintenance of Physical Facilities	571933.00
	Cash at Bank	7655416.89	7655416.89	By	Maintenance of Academic Support Facilities	1776199.72
To	Interest Earned			By	E-Governance	15000.00
	Bank Interest		244708.29	By	Contingency	1357857.56
To	Fees Collected		2872104.00	By	Book & Journals	24600.00
To	Inter A/C transferred from		950000.00		Total Expenditure (Excluding Salary)	6417850.78
To	Grant Received		4404106.00			
To	Others received		228400.00	By	Salary	331420.00
To	Excess payment refund		10000.00	By	Inter A/C Fund Transferred to	1053000.00
				By	Closing Balance	
					Cash in Hand	
					Cash at Bank	8562464.00
	TOTAL		16364735.18		TOTAL	16364735.18



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Audit Report 2021-22

BAOSI BANIKANTA KAKATI COLLEGE
NAGAON, DIST: BARPETA (ASSAM)

CONSOLIDATED RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2019

	Receipts		Amount (Rs.)		Payments	Amount (Rs.)
To	Opening Balance			By	Infrastructure Development & Augmentation	2672260.50
	Cash in Hand					
	Cash at Bank	7655416.89	7655416.89	By	Maintenance of Physical Facilities	571933.00
To	Interest Earned			By	Maintenance of Academic Support Facilities	1776199.72
	Bank Interest		244708.29			
To	Fees Collected		2872104.00	By	E-Governance	15000.00
To	Inter A/C transferred from		950000.00	By	Contingency	1357857.56
To	Grant Received		4404106.00	By	Book & Journals	24600.00
To	Others received		228400.00		Total Expenditure (Excluding Salary)	6417850.78
To	Excess payment refund		10000.00	By	Salary	331420.00
				By	Inter A/C Fund Transferred to	1053000.00
				By	Closing Balance	
					Cash in Hand	
					Cash at Bank	8562464.00
	TOTAL		16364735.18		TOTAL	16364735.18



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Audit Report 2022-23

BAOSI BANIKANTA KAKATI COLLEGE
NAGAON, DIST: BARPETA (ASSAM)

CONSOLIDATED RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2019

	Receipts		Amount (Rs.)		Payments	Amount (Rs.)
To	Opening Balance			By	Infrastructure Development & Augmentation	2672260.50
	Cash in Hand			By	Maintenance of Physical Facilities	571933.00
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