☎+91 98540-55331

OFFICE OF THE PRINCIPAL

# KAKOJAN COLLEGE

**Re-accredited B+ Grade by NAAC**

P.O. & T.O. KAKOJAN, JORHAT: Assam-785 107

**Website:** www.kakojancollege.edu.in **E-mail:**kakojancollegeadm@gmail.com

## 6.4.1 - Institution conducts internal and external financial audits regularly Enumerate the various internal and external financial audits carried out during the year with the mechanism for settling audit objections

Generally External and Internal Audit is done regularly. The institution has informed the concerned agencies to do the Audit work. But due to Covid – 19 pandemic situation it has been delayed by the concerned agencies. Now Internal Audit is going on by the Chartered Accountant

| Details of Institution wise Ucs | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| Component: Infrastructure Grants to Colleges | | | | | | | | | |
| Sl. No. | Name of Institution | Fund release to institution (Central Share) Rs. | Utilisation by institution (Central Share) | | Fund release to institution (State Share) | Utilisation by institution (State Share) | | Total UC (Amount) Rs. | Interest earned in the bank account of the institution (Rs.) |
| | | | Amount (Rs.) | % | | Amount (Rs.) | % | | |
| | Kakojan College, Jorhat, Assam | Rs.90,00,000/- | Rs.90,00,000/- | 100% | Rs.10,00,000/- | Rs.10,00,000/- | 100% | Rs.1,00,00,000 | Rs.4,20,474/- |
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| **Signature** | | **Signature** | |
| **Name & Designation** | Dr. Pankaj Goswami<br>Coordinator | **Name & Designation** | Dr. Ruprekha Bordoloi<br>Principal & Secretary |
| **Seal** | Co-ordinator<br>RUSA Project Monitoring Unit<br>Kakojan College, Jorhat, Assam | **Seal** | Principal<br>KAKOJAN COLLEGE |
| **Date** | 6/11/2021 | **Date** | 6/11/2021 |

Principal
Kakojan College, Jorhat, Assam

Principal
KAKOJAN COLLEGE