



**AKAS & Associates**  
**Chartered Accountants**

0389-2316393, 8777021042, 9436151145

Email-info\_aizawl@akasassociates.com

T-5/B, B. DANIEL BUILDING  
Near Sanitation Office, Behind Aizawl College,  
TUIKHUAHTLANG, AIZAWL, MIZORAM -796001

- HO: New Delhi
- BO: Ghaziabad, UP

### AUDITOR'S REPORT

We have examined the attached Receipts & Payments Account of **GOVT. ZIRTIRI RESIDENTIAL SCIENCE COLLEGE, Aizawl, Mizoram, Account: "College Development Fund"** as at March 31<sup>st</sup>, 2016 and the which are in agreement with the books of accounts maintained at its office at Aizawl, Mizoram. The preparation of these financial statements are the responsibility of the management, our responsibility is to express an opinion on these financial statements based on our audit, further we report that:


- a) We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of the audit.
- b) In our opinion, proper books of account as required, have been maintained and kept in the office, so far it appears from our examination of such books.
- c) In our opinion and to the best of our information and according to the explanations given to us, the said accounts give true and fair view.

For AKAS & Associates  
Chartered Accountants  
FRN: 022876N

  
CA Malay Sengupta  
Partner

Date: 01/04/2021

Place: Aizawl

  
Prof. B. ZOLIANA  
Principal  
Govt. Zirtiri Resi. Sc. College  
Aizawl : Mizoram

**GOVT. ZIRTIRI RESIDENTIAL SCIENCE COLLEGE**  
**Aizawl, Mizoram**

**Account: "College Development Fund"**

**RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31.03.2016**

Receipts	Amount (Rs.)	Payments	Amount (Rs.)
<b>Opening Balance:</b>		<b>Honorarium:</b>	
Cash-in-Hand(General)	15,64,765.00	Guest Lecture Mathematice	96,000.00
Cash-in-Hand(Exam Deptt)	1,94,192.00	Guest Lecture Physics	48,000.00
Cash-at-Bank (General)	10,99,420.00	Guest Lecture Chemistry	20,000.00
	28,58,377.00	Geust Lecture Bio Chesmistry	19,800.00
BCA Admission Fees 2015-16	14,26,400.00	Non Teaching Staff	1,39,000.00
BSC Admission Fees 2015-16	22,60,650.00	Admission & Tution Fee To MZU F.Y 2014-16	12,90,300.00
Exam Fees 2015-16	19,84,569.00	Printing & Stationery	26,800.00
Miscellaneous Receipt	26,000.00	University News Subscription	1,700.00
		Inter Deptt Sports Tournament	10,000.00
		Parents,Teacher Meet Expenses	22,497.00
		Repairs & Maintenance	2,08,815.00
		Refreshment	7,825.00
		Sports Goods	11,395.00
		Zoology Deptt Field Trip Expenditure	4,000.00
		Students Enrolment Fee	50,640.00
		Miscellaneous Expenses	6,950.00
		Bank Charges	742.00
		<b>Trasnferred to SU Fund:</b>	
		Students Aid Fund	31,650.00
		Games & Sports	1,89,900.00
		Students Union	1,89,900.00
		Magazine	1,89,900.00
		Identity Card	63,300.00
		Transferred to BCA Account	11,66,160.00
		Exam & Registration Fee Remitted to MZU	15,80,576.00
		<b>Capital Expenditure:</b>	
		Lab Equipment	86,535.00
		Computer & Accessories	3,00,000.00
		Furnitur & Fixture	99,416.00
		Office Equipments	1,13,751.00
		Library Books	91,108.00
		<b>Closing Balance:</b>	
		Cash-in-Hand (General)	17,05,533.00
		Cash-in-Hand (Exam Dept)	5,98,185.00
		Cash-at-Bank (General)	1,85,618.00
	85,55,996.00		85,55,996.00

As per our Report of Even Date Attached


For AKAS & Associates  
Chartered Accountants  
FRN: 022876N

  
CA Malay Sengupta  
Partner



Date: 01/04/2021  
Place: Aizawl

For & Onbehalf of Govt. Zirtiri Residential Science College

  
Prof. B. ZOLIANA  
Principal  
Govt. Zirtiri Resi. Sc. College  
Aizawl : Mizoram



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### AUDITOR'S REPORT

We have examined the attached Receipts & Payments Account of **GOVT. ZIRTIRI RESIDENTIAL SCIENCE COLLEGE, Aizawl, Mizoram, Account: "College Development Fund"** as at March 31<sup>st</sup>, 2017 and the which are in agreement with the books of accounts maintained at its office at Aizawl, Mizoram. The preparation of these financial statements are the responsibility of the management, our responsibility is to express an opinion on these financial statements based on our audit, further we report that:


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- In our opinion and to the best of our information and according to the explanations given to us, the said accounts give true and fair view.

For AKAS & Associates  
Chartered Accountants  
FRN: 022876N

  
CA Malay Sengupta  
Partner



Date: 01/04/2021  
Place: Aizawl

  
Prof. B. ZOLIANA  
Principal  
Govt. Zirtiri Resi. Sc. College  
Aizawl : Mizoram

**GOVT. ZIRTIRI RESIDENTIAL SCIENCE COLLEGE**  
**Aizawl, Mizoram**

**Account: "College Development Fund"**

**RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31.03.2017**

Receipts	Amount (Rs.)	Payments	Amount (Rs.)
<b>Opening Balance:</b>		<b>Honorarium:</b>	
Cash-in-Hand(General) 17,05,533.00		Guest Lecture Mathematice 84,000.00	
Cash-in-Hand(Exam Deptt) 5,98,185.00		Guest Lecture Chemistry 24,000.00	
Cash-at-Bank (General) 1,85,618.00	24,89,336.00	Geust Lecture Bio Chesmistry 43,800.00	
		Non Teaching Staff 1,49,000.00	
Fund received from Direcotate of Higher Technical Education Govt. of Mizoram 3,20,000.00	3,20,000.00	BCA Staff 2,29,000.00	5,29,800.00
Fund received from Ministry of Human Resouces Development (UGC Fund) 16,44,000.00	16,44,000.00	Room Rent 32,000.00	32,000.00
BCA Admission Fees 2016-17 13,60,280.00	13,60,280.00	Labour Wages 57,150.00	57,150.00
BSC Admission Fees 2016-17 22,98,500.00	22,98,500.00	Meeting Expenses 2,000.00	2,000.00
Exam Fees 2016-17 23,65,434.00	23,65,434.00	Water & Electricity 15,523.00	15,523.00
Miscellaneous Receipt 2,03,296.00	2,03,296.00	Telephone Bill 14,490.00	14,490.00
		Prospectus Pringting Charges 88,000.00	88,000.00
		Inter Deptt Sports Tournament 10,000.00	10,000.00
		Printing & Stationery 9,050.00	9,050.00
		Repairs & Maintenance 34,940.00	34,940.00
		POL 22,168.00	22,168.00
		Refreshment 7,580.00	7,580.00
		Univesity Registration Fee 1,39,470.00	1,39,470.00
		Students Enrolment Fee 1,10,640.00	1,10,640.00
		Admission & Tution Fee 2016-17 6,90,360.00	6,90,360.00
		Professional Consultancy 2,000.00	2,000.00
		Transferred to BCA Account 10,83,600.00	10,83,600.00
		Exam & Registration Fees Remitted to MZU 17,51,695.00	17,51,695.00
		Miscellaneous Expenses 210.00	210.00
		Bank Charges 460.00	460.00
		<b>Trasferred to SU Fund:</b>	
		Students Aid Fund 31,400.00	
		Games & Sports 3,12,400.00	
		Students Union 1,88,400.00	
		Magazine 1,88,400.00	
		Identity Card 62,800.00	7,83,400.00
		<b>Capital Expenditure:</b>	
		Library Books 17,289.00	17,289.00
		<b>Closing Balance:</b>	
		Cash-in-Hand (General) 7,26,032.00	
		Cash-in-Hand (Exam Deptt) 12,11,924.00	
		Cash-at-Bank (General) 33,41,065.00	52,79,021.00
	<b>1,06,80,846.00</b>		<b>1,06,80,846.00</b>

As per our Report of Even Date Attached

For AKAS & Associates  
Chartered Accountants  
FRN: 022876N

*CA Malay Sengupta*  
CA Malay Sengupta  
Partner



Date: 01/04/2021  
Place: Aizawl

For & Onbehalf of Govt. Zirtiri Residential Science College

*Prof. B. Zoliana*  
Prof. B. ZOLIANA  
Principal  
Govt. Zirtiri Resi. Sc. College  
Aizawl : Mizoram



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For AKAS & Associates  
Chartered Accountants  
FRN: 022876N

  
CA Malay Sengupta  
Partner

Date: 01/04/2021  
Place: Aizawl



  
Prof. B. ZOLIANA  
Principal  
Govt. Zirtiri Resi. Sc. College  
Aizawl : Mizoram

**GOVT. ZIRTIRI RESIDENTIAL SCIENCE COLLEGE**  
**Aizawl, Mizoram**

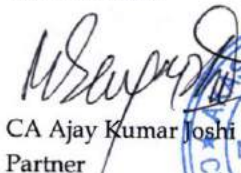
**Account: "College Development Fund"**


**RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31.03.2018**

Receipts	Amount (Rs.)	Payments	Amount (Rs.)
<b>Opening Balance:</b>		<b>Honorarium:</b>	
Cash-in-Hand(General)	7,26,032.00	Guest Lecture Mathematics	80,000.00
Cash-in-Hand(Exam Deptt)	12,11,924.00	Guest Lecture Chemistry	1,68,000.00
Cash-at-Bank (General)	33,41,065.00	Geust Lecture Bio Chesmistry	48,000.00
	52,79,021.00	Non Teaching Staff	98,000.00
Fund received from Direcotate of Higher Technical Education Govt. of Mizoram (LOC Fund)	3,30,000.00	Substitute Teacher	5,39,500.00
Fund received from UCG, Govt.of India vide leter No. F-10/TF/2012/NERO/434 dt.20.07.2017 (For Substitute Teacher Salary)	3,12,500.00	Room Rent	56,000.00
BCA Admission Fees 2017-18	12,27,760.00	Meeting Expenses	2,280.00
BSC Admission Fees 2017-18	23,21,020.00	Water & Electricity	18,303.00
Exam Fees 2017-18	21,04,643.00	Telephone & Internet Charges	52,026.00
Miscellaneous Receipt	50,000.00	TDS Filling Fee	3,600.00
		Miscellaneous Expenses	24,333.00
		Inter Deptt Sports Tournament	20,000.00
		Printing & Stationery	25,360.00
		Repairs & Maintenance	86,153.00
		Admission & Tution Fee To MZU F.Y 2017-18	6,70,560.00
		POL/HSD	50,489.00
		Transferred to BCA Account	11,26,960.00
		Exam & Registration Fee Remitted to MZU	15,22,823.00
		Fund Transferred ot UGC A/c	16,44,000.00
		Bank Charges	823.48
		<b>Trasnferred to SU Fund:</b>	
		Students Aid Fund	30,200.00
		Games & Sports	1,81,200.00
		Students Union	1,81,200.00
		Magazine	3,42,530.00
		Identity Card	60,400.00
			7,95,530.00
		<b>Capital Expenditure:</b>	
		Lab Equipment	14,439.00
		Office Equipments	10,000.00
			24,439.00
		<b>Closing Balance:</b>	
		Cash-in-Hand (General)	3,48,881.00
		Cash-in-Hand (Exam Dept)	29,77,944.00
		Cash-at-Bank (General)	12,40,939.52
			45,67,764.52
	<b>1,16,24,944.00</b>		<b>1,16,24,944.00</b>

As per our Report of Even Date Attached

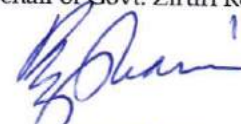
For AKAS & Associates  
Chartered Accountants  
FRN: 022876N

  
CA Ajay Kumar Joshi  
Partner



Date: 01/04/2021  
Place: Aizawl

For & Onbehalf of Govt. Zirtiri Residential Science College

  
Prof. B. ZOLIANA  
Principal  
Govt. Zirtiri Resi. Sc. College  
Aizawl : Mizoram



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### AUDITOR'S REPORT

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For AKAS & Associates  
Chartered Accountants  
FRN: 022876N

  
CA Malay Sengupta  
Partner

Date: 01/04/2021  
Place: Aizawl



  
Prof. B. ZOLIANA  
Principal  
Govt. Zirtiri Resi. Sc. College  
Aizawl : Mizoram

**GOVT. ZIRTIRI RESIDENTIAL SCIENCE COLLEGE**  
Aizawl, Mizoram

Account: "College Development Fund"

RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31.03.2019

Receipts	Amount (Rs.)	Payments	Amount (Rs.)
<b>Opening Balance:</b>		<b>Honorarium:</b>	
Cash-in-Hand(General)	3,48,881.00	Guest Lecture Chemistry	1,20,000.00
Cash-in-Hand(Exam Deptt)	29,77,944.00	Geust Lecture Bio Chesmistry	36,000.00
Cash-at-Bank (General)	12,40,939.52	Non Teaching Staff	77,000.00
	45,67,764.52	Room Rent	48,000.00
<b>Fund received from Directore of Higher &amp; Technical</b>		Water & Electricity	86,321.00
<b>Education Department, Govt. of Mizoram:</b>		POL	30,487.00
1.No.G.28011/11/2017-THE/670, )		Telephone & Internet Charges	76,530.00
dt.22.03.2018, Under NEDP (Book Grant)	12,48,600.00	Miscellaneous Expenses	7,900.00
2. G.20016/1/2012/HTE/192,		Inter Deptt Sports Tournament	20,000.00
dt.04.07.2018( Industrial cum Study Tour)	1,50,000.00	Repairs & Maintenance	34,207.00
3. LOC Fund	7,04,890.00	Admission & Tution Fee To MZU F.Y 2018-19	7,12,800.00
Fund received form Exam Deptt	21,03,490.00	Transferred to BCA Account	9,90,760.00
BCA Admission Fees 2018-19	5,73,666.00	Students Enrolment & Affiliation Fee	1,35,000.00
BSc Admission Fees 2018-19	24,20,000.00	Exam & Registration Fee Remitted to MZU	17,24,245.00
Miscellaneous Receipt	12,02,940.00		
Exam Fees 2018-19	5,050.00	<b>Trasnferred to SU Fund:</b>	
	22,74,263.00	Students Aid Fund	31,700.00
		Games & Sports	1,90,200.00
		Students Union	1,90,200.00
		Magazine	1,90,200.00
		Identity Card	63,400.00
		Bank Charges	38.15
		<b>Capital Expenditure:</b>	
		Lab Equipment	73,029.00
		Office Equipments	29,300.00
			1,02,329.00
		<b>Closing Balance:</b>	
		Cash-in-Hand (General)	10,18,290.00
		Cash-in-Hand (Exam Dept)	44,00,878.00
		Cash-at-Bank (General)	28,60,688.37
			82,79,856.37
	<b>1,31,47,173.52</b>		<b>1,31,47,173.52</b>

As per our Report of Even Date Attached

For AKAS & Associates  
Chartered Accountants  
FRN: 022876N

CA Malay Sengupta  
Partner

**AKAS & ASSOCIATES**  
M. NO. 062790  
AIZAWL  
CHARTERED ACCOUNTANTS

Date: 01/04/2021  
Place: Aizawl

*(Signature)*

For & Onbehalf of Govt. Zirtiri Residential Science College

Prof. B. ZOLIANA  
Principal  
Govt. Zirtiri Resi. Sc. College  
Aizawl : Mizoram





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For AKAS & Associates  
Chartered Accountants  
FRN: 022876N

  
CA Malay Sengupta 062790  
Partner  
AIZAWL  
CHARTERED ACCOUNTANTS

Date: 01/04/2021  
Place: Aizawl

  
Prof. B. ZOLIANA  
Principal  
Govt. Zirtiri Resi. Sc. College  
Aizawl : Mizoram

**GOVT. ZIRTIRI RESIDENTIAL SCIENCE COLLEGE**  
**Aizawl, Mizoram**

**Account: "College Development Fund"**

**RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31.03.2020**

Receipts	Amount (Rs.)	Payments	Amount (Rs.)
<b>Opening Balance:</b>		<b>Honorarium:</b>	
Cash-in-Hand(General)	10,18,290.00	Guest Lecture Chemistry	1,00,000.00
Cash-in-Hand(Exam Deptt)	44,00,878.00	Geust Lecture Bio Chesmistry	36,000.00
Cash-at-Bank (General)	28,60,688.37	Non Teaching Staff	2,89,400.00
	82,79,856.37	Room Rent	52,600.00
Fund received from Direcotate of Higher & Technical Education Govt. of Mizoram (LOC Fund)	10,51,000.00	Traveling & Coveyance Expenses	16,700.00
BCA Admission Fees 2019-20	9,82,870.00	Refereshment	19,560.00
BSC Admission Fees 2019-20	25,23,570.00	Professional Consultancy	12,000.00
Admission Online (BSc,BCA & BHSc)	4,75,560.00	Parents,Teachers Meet Expenses	16,457.00
Amount received from Exam Dept	40,00,000.00	Remedial Coaching Expenses	13,500.00
Miscellaneous Receipt	5,140.00	Water & Electricity	75,028.00
Exam Fees 2019-20	7,81,312.00	Telephone & Internet Charges	91,040.00
		Miscellaneous Expenses	40,698.00
		Inter Deptt Sports Tournament	20,000.00
		Printing & Stationery	84,020.00
		Repairs & Maintenance	1,71,665.00
		Admission & Tution Fee To MZU F.Y 2019-20	7,43,160.00
		POL/HSD	54,447.00
		Study Tour Expenses	1,80,000.00
		Fees (Enrolment ,Registration & Affiliation)	1,19,200.00
		Admission & Tution Fee Remitted to Govt	7,43,160.00
		ITR Filling Fess	46,892.00
		Exam & Registration Fee Remitted to MZU	18,05,707.00
		Transferred to BCA Account	8,11,580.00
		Transferred to CDF	40,00,000.00
		Amount Transferred to UGC	5,18,400.00
		Re-evaluation Form	6,600.00
		Bank Charges	3,565.00
		<b>Trasnferred to SU Fund:</b>	
		Students Aid Fund	31,800.00
		Games & Sports	1,90,800.00
		Students Union	1,95,000.00
		Magazine	2,90,800.00
		Identity Card	63,600.00
			7,72,000.00
		<b>Capital Expenditure:</b>	
		Library Books	16,500.00
		Furnitur & Fixture (Library)	89,850.00
		Lab Equipment	22,345.00
		Office Equipments	27,700.00
			1,56,395.00
		<b>Closing Balance:</b>	
		Cash-in-Hand(General)	14,58,554.00
		Cash-in-Hand(Exam Deptt)	9,29,190.00
		Cash-at-Bank (General)	47,11,790.37
			70,99,534.37
	<b>1,80,99,308.37</b>		<b>1,80,99,308.37</b>


As per our Report of Even Date Attached

For AKAS & Associates  
Chartered Accountants  
FRN: 022876N

  
CA Malay Sengupta  
Partner

Date: 09/04/2021  
Place: Aizawl

For & Onbehalf of Govt. Zirtiri Residential Science College

  
Prof. B. ZOLIANA  
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- HO: New Delhi
- BO: Ghaziabad, UP

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- We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of the audit.
- In our opinion, proper books of account as required, have been maintained and kept in the office, so far it appears from our examination of such books.
- In our opinion and to the best of our information and according to the explanations given to us, the said accounts give true and fair view.

For AKAS & Associates  
Chartered Accountants  
FRN: 022876N

  
CA Malay Sengupta  
Partner

Date: 01/04/2021  
Place: Aizawl

  
Prof. B. ZOLIANA  
Principal  
Govt. Zirtiri Resi. Sc. College  
Aizawl : Mizoram

**GOVT. ZIRTIRI RESIDENTIAL SCIENCE COLLEGE**  
**Aizawl, Mizoram**

Account: "Salary, Wages, OE & Other Charges"

**RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31.03.2016**

Receipts	Amount (Rs.)	Payments	Amount (Rs.)
<b>Opening Balance:</b>		<b>Salary:</b>	
Cash-in-Hand/Bank	-	1st Qtr. (Apr,2015 - June, 2015)	1,93,56,933.00
<b>Fund received from Directorate of Higher &amp; Technical Education, Govt of Mizoram vide its letter No:</b>		2nd Qtr. (Jul, 2015 - Sept, 2015)	2,40,75,551.00
<b>1st Qtr. (Apr,2015 - June, 2015)</b>		3rd Qtr. (Oct, 2015 - Dec, 2015)	2,35,34,054.00
a) G.20011/10/12-DTE(HTE), Dt. 07.04.2015	1,30,63,000.00	4th Qtr. (Jan, 2016 - Mar, 2016)	1,22,85,863.00
b) G.21012/2/12-DTE(HTE), Dt. 07.04.2015	1,04,83,000.00		7,92,52,401.00
c) G.21012/2/12-DTE(HTE), Dt. 19.05.2015	45,000.00	<b>Wages:</b>	
d) G.20011/10/12-DTE(HTE), Dt. 19.05.2015	85,000.00	1st Qtr. (Apr,2015 - June, 2015)	26,970.00
e) G.21012/2/12-DTE(HTE), Dt. 09.06.2015	6,13,000.00	2nd Qtr. (Jul, 2015 - Sept, 2015)	80,040.00
f) G.20011/10/12-DTE(HTE), Dt. 08.06.2015	5,27,000.00	3rd Qtr. (Oct, 2015 - Dec, 2015)	80,040.00
g) G.21012/2/12-DTE(HTE), Dt. 06.06.2015	1,21,500.00	4th Qtr. (Jan, 2016 - Mar, 2016)	1,14,950.00
	2,49,37,500.00		3,02,000.00
<b>2nd Qtr. (Jul, 2015 - Sept, 2015)</b>		<b>Office Expenses:</b>	
a) G.21012/2/12-DTE(HTE), Dt. 17.07.2015	56,00,000.00	1st Qtr. (Apr,2015 - June, 2015)	15,000.00
b) G.20011/10/12-DTE(HTE), Dt. 17.07.2015	1,04,76,000.00	2nd Qtr. (Jul, 2015 - Sept, 2015)	20,000.00
c) G.21012/2/12-DTE(HTE), Dt. 05.08.2015	50,000.00	3rd Qtr. (Oct, 2015 - Dec, 2015)	50,000.00
d) G.21012/2/12-DTE(HTE), Dt. 25.08.2015	4,00,000.00	4th Qtr. (Jan, 2016 - Mar, 2016)	32,998.00
e) G.20011/10/12-DTE(HTE), Dt. 18.09.2015	60,00,000.00		1,17,998.00
f) G.20011/10/12-DTE(HTE), Dt. 23.09.2015	30,00,000.00	<b>S&amp;M:</b>	
	2,55,26,000.00	1st Qtr. (Apr,2015 - June, 2015)	30,000.00
<b>3rd Qtr. (Oct, 2015 - Dec, 2015)</b>		3rd Qtr. (Oct, 2015 - Dec, 2015)	30,000.00
a) G.20011/10/12-DTE(HTE), Dt. 28.10.2015	64,30,000.00	4th Qtr. (Jan, 2016 - Mar, 2016)	90,000.00
b) G.21012/2/12-DTE(HTE), Dt. 28.10.2015	1,01,76,000.00		1,50,000.00
c) G.20011/10/12-DTE(HTE), Dt. 29.10.2015	81,000.00	<b>Motor Vehicle:</b>	
d) G.20011/10/12-DTE(HTE), Dt. 12.11.2015	17,20,000.00	1st Qtr. (Apr,2015 - June, 2015)	30,000.00
e) G.21012/2/12-DTE(HTE), Dt. 09.11.2015	2,66,809.00	2nd Qtr. (Jul, 2015 - Sept, 2015)	30,000.00
f) G.20011/10/12-DTE(HTE), Dt. 10.11.2015	2,21,690.00	3rd Qtr. (Oct, 2015 - Dec, 2015)	19,992.00
	1,88,95,499.00	4th Qtr. (Jan, 2016 - Mar, 2016)	20,000.00
<b>4th Qtr. (Jan, 2016 - Mar, 2016)</b>			99,992.00
a) G.21012/2/12-DTE(HTE), Dt. 18.01.2016	52,55,000.00	<b>Machinery &amp; Equipment:</b>	
b) G.21012/2/12-DTE(HTE), Dt. 18.01.2016	63,18,000.00	1st Qtr. (Apr,2015 - June, 2015)	10,000.00
c) G.20011/10/12-DTE(HTE), Dt. 18.01.2016	2,96,000.00	4th Qtr. (Jan, 2016 - Mar, 2016)	30,000.00
	1,18,69,000.00		40,000.00
	8,12,27,999.00	<b>Advertisement &amp; Publicity:</b>	
		1st Qtr. (Apr,2015 - June, 2015)	15,000.00
		4th Qtr. (Jan, 2016 - Mar, 2016)	35,000.00
			50,000.00
		<b>Medical Treatment:</b>	
		3rd Qtr. (Oct, 2015 - Dec, 2015)	4,40,817.00
		4th Qtr. (Jan, 2016 - Mar, 2016)	69,682.00
			5,10,499.00
		<b>Minor Work:</b>	
		4th Qtr. (Jan, 2016 - Mar, 2016)	1,00,000.00
		<b>Domestic Travel:</b>	
		4th Qtr. (Jan, 2016 - Mar, 2016)	38,092.00
		<b>Office Contingency:</b>	
		1st Qtr. (Apr,2015 - June, 2015)	30,000.00
		Refunded to Director Higher & Technical Education	5,37,017.00
		<b>Closing Balance:</b>	
		Cash-in-Hand/Bank	-
	8,12,27,999.00		8,12,27,999.00

As per our Report of Even Date Attached

For AKAS & Associates

Chartered Accountants

FRN: 022876N

*W. Sengupta*  
CA Malay Sengupta  
Partner



Date: 01/04/2021

Place: Aizawl

For & Onbehalf of Govt. Zirtiri Residential Science College

*B. Zoliana*  
Prof. B. ZOLIANA  
Principal  
Govt. Zirtiri Resi. Sc. College  
Aizawl : Mizoram



**AKAS & Associates**  
**Chartered Accountants**

0389-2316393, 8777021042, 9436151145  
Email-info\_aizawl@akasassociates.com

T-5/B, B. DANIEL BUILDING  
Near Sanitation Office, Behind Aizawl College,  
TUIKHUAHTLANG, AIZAWL, MIZORAM -796001

- HO: New Delhi
- BO: Ghaziabad, UP

### AUDITOR'S REPORT


We have examined the attached Receipts & Payments Account of **GOVT. ZIRTIRI RESIDENTIAL SCIENCE COLLEGE, Aizawl, Mizoram, Account: "Salary, Wages, OE & Other Charges"** as at March 31<sup>st</sup>, 2017 and the which are in agreement with the books of accounts maintained at its office at Aizawl, Mizoram. The preparation of these financial statements are the responsibility of the management, our responsibility is to express an opinion on these financial statements based on our audit, further we report that:

- We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of the audit.
- In our opinion, proper books of account as required, have been maintained and kept in the office, so far it appears from our examination of such books.
- In our opinion and to the best of our information and according to the explanations given to us, the said accounts give true and fair view.

For AKAS & Associates  
Chartered Accountants  
FRN: 022876N

  
CA Malay Sengupta  
Partner  


Date: 01/04/2021  
Place: Aizawl

  
Prof. B. ZOLIANA  
Principal  
Govt. Zirtiri Resi. Sc. College  
Aizawl : Mizoram

**GOVT. ZIRTIRI RESIDENTIAL SCIENCE COLLEGE**  
**Aizawl, Mizoram**

Account: "Salary, Wages, OE & Other Charges"

RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31.03.2017

Receipts	Amount (Rs.)	Payments	Amount (Rs.)
<b>Opening Balance:</b>		<b>Salary:</b>	
Cash-in-Hand/ Bank	-	1st Qtr. (Apr,2016 - June, 2016)	2,46,47,318.00
		2nd Qtr. (Jul, 2016 - Sept, 2016)	1,92,52,984.00
<b>Fund received from Directorate of Higher &amp; Technical Education, Govt of Mizoram vide its letter No:</b>		3rd Qtr. (Oct, 2016 - Dec, 2016)	1,30,24,167.00
		4th Qtr. (Jan, 2017 - Mar, 2017)	2,05,31,874.00
<b>1st Qtr. (Apr,2016 - June, 2016)</b>			7,74,56,343.00
a) G.21012/2/12-DTE(HTE), Dt. 07.04.2016	1,23,30,000.00	<b>Wages:</b>	
b) G.20011/10/12-DTE(HTE), Dt. 07.04.2016	1,23,00,000.00	2nd Qtr. (Jul, 2016 - Sept, 2016)	1,54,640.00
c) G.21012/2/12-DTE(HTE), Dt. 22.04.2016	60,000.00	3rd Qtr. (Oct, 2016 - Dec, 2016)	45,140.00
d) G.21012/2/12-DTE(HTE), Dt. 15.05.2016	15,000.00	4th Qtr. (Jan, 2017 - Mar, 2017)	70,660.00
e) G.20011/10/12-DTE(HTE), Dt. 12.05.2016	4,71,000.00		2,70,440.00
f) G.20011/10/12-DTE(HTE), Dt. 31.05.2016	12,61,376.00	<b>Office Expenses:</b>	
g) G.20011/10/12-DTE(HTE), Dt. 27.06.2016	11,000.00	1st Qtr. (Apr,2016 - June, 2016)	65,000.00
h) G.20011/10/12-DTE(HTE), Dt. 28.06.2016	7,19,000.00	2nd Qtr. (Jul, 2016 - Sept, 2016)	15,000.00
	2,71,67,376.00	3rd Qtr. (Oct, 2016 - Dec, 2016)	70,000.00
<b>2nd Qtr. (Jul, 2016 - Sept, 2016)</b>		4th Qtr. (Jan, 2017 - Mar, 2017)	60,000.00
a) G.21012/2/12-DTE(HTE), Dt. 12.07.2016	95,69,000.00		2,10,000.00
b) G.20011/10/12-DTE(HTE), Dt. 12.07.2016	95,63,700.00	<b>S&amp;M:</b>	
c) G.21012/2/12-DTE(HTE), Dt. 02.08.2016	1,65,000.00	1st Qtr. (Apr,2016 - June, 2016)	40,000.00
d) G.21012/2/12-DTE(HTE), Dt. 19.09.2016	80,000.00	3rd Qtr. (Oct, 2016 - Dec, 2016)	80,000.00
e) G.20011/10/12-DTE(HTE), Dt. 19.09.2016	1,40,000.00	4th Qtr. (Jan, 2017 - Mar, 2017)	30,000.00
	1,95,17,700.00		1,50,000.00
<b>3rd Qtr. (Oct, 2016 - Dec, 2016)</b>		<b>Motor Vehicle:</b>	
b) G.20011/10/12-DTE(HTE), Dt. 17.10.2016	1,00,47,000.00	1st Qtr. (Apr,2016 - June, 2016)	20,000.00
c) G.21012/2/12-DTE(HTE), Dt. 18.10.2016	99,60,000.00	2nd Qtr. (Jul, 2016 - Sept, 2016)	7,19,000.00
	2,00,07,000.00	3rd Qtr. (Oct, 2016 - Dec, 2016)	30,000.00
<b>4th Qtr. (Jan, 2017 - Mar, 2017)</b>		4th Qtr. (Jan, 2017 - Mar, 2017)	20,000.00
a) G.21012/2/12-DTE(HTE), Dt. 23.01.2017	40,00,000.00		7,89,000.00
b) G.20011/10/12-DTE(HTE), Dt. 23.01.2017	70,62,000.00	<b>Machinery &amp; Equipment:</b>	
c) G.20011/10/12-DTE(HTE), Dt. 27.01.2017	1,10,000.00	1st Qtr. (Apr,2016 - June, 2016)	10,000.00
d) G.21012/2/12-DTE(HTE), Dt. 27.01.2017	60,000.00	3rd Qtr. (Oct, 2016 - Dec, 2016)	20,000.00
f) G.20011/10/12-DTE(HTE), Dt. 16.02.2017	2,16,282.00	4th Qtr. (Jan, 2017 - Mar, 2017)	10,000.00
g) G.20011/10/12-DTE(HTE), Dt. 16.02.2017	28,90,000.00		40,000.00
h) G.20011/10/12-DTE(HTE), Dt. 22.02.2017	1,08,000.00	<b>Advertisement &amp; Publicity:</b>	
	1,44,46,282.00	1st Qtr. (Apr,2016 - June, 2016)	15,000.00
		2nd Qtr. (Jul, 2016 - Sept, 2016)	1,13,120.00
		3rd Qtr. (Oct, 2016 - Dec, 2016)	20,000.00
			1,48,120.00
		<b>Medical Treatment:</b>	
		1st Qtr. (Apr,2016 - June, 2016)	5,59,136.00
		2nd Qtr. (Jul, 2016 - Sept, 2016)	35,752.00
		4th Qtr. (Jan, 2017 - Mar, 2017)	2,22,680.00
			8,17,568.00
		<b>Minor Work:</b>	
		4th Qtr. (Jan, 2017 - Mar, 2017)	1,00,000.00
		<b>Domestic Travel:</b>	
		4th Qtr. (Jan, 2017 - Mar, 2017)	23,300.00
		Refunded to Director Higher & Technical Education	11,33,587.00
		<b>Closing Balance:</b>	
		Cash-in-Hand/Bank	-
	<b>8,11,38,358.00</b>		<b>8,11,38,358.00</b>

As per our Report of Even Date Attached

For AKAS & Associates  
Chartered Accountants  
FRN: 022876N

CA Malay Sengupta  
Partner

Date: 01/04/2021  
Place: Aizawl



For & Onbehalf of Govt. Zirtiri Residential Science College

*(Signature)*  
Prof. B. ZOLIANA  
Principal  
Govt. Zirtiri Resi. Sc. College  
Aizawl : Mizoram



**AKAS & Associates**  
**Chartered Accountants**

0389-2316393, 8777021042, 9436151145  
Email-info\_aizawl@akasassociates.com

T-5/B, B. DANIEL BUILDING  
Near Sanitation Office, Behind Aizawl College,  
TUIKHUAHTLANG, AIZAWL, MIZORAM -796001

- HO: New Delhi
- BO: Ghaziabad, UP

### AUDITOR'S REPORT

We have examined the attached Receipts & Payments Account of **GOVT. ZIRTIRI RESIDENTIAL SCIENCE COLLEGE, Aizawl, Mizoram, Account: "Salary, Wages, OE & Other Charges"** as at March 31<sup>st</sup>, 2018 and the which are in agreement with the books of accounts maintained at its office at Aizawl, Mizoram. The preparation of these financial statements are the responsibility of the management, our responsibility is to express an opinion on these financial statements based on our audit, further we report that:


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- In our opinion, proper books of account as required, have been maintained and kept in the office, so far it appears from our examination of such books.
- In our opinion and to the best of our information and according to the explanations given to us, the said accounts give true and fair view.

For AKAS & Associates  
Chartered Accountants  
FRN: 022876N

  
CA Malay Sengupta  
Partner

Date: 01/04/2021  
Place: Aizawl



  
Prof. B. ZOLIANA  
Principal  
Govt. Zirtiri Resl. Sc. College  
Aizawl : Mizoram

**GOVT. ZIRTIRI RESIDENTIAL SCIENCE COLLEGE**  
**Aizawl, Mizoram**

Account: "Salary, Wages, OE & Other Charges"

RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31.03.2018

Receipts	Amount (Rs.)	Payments	Amount (Rs.)
<b>Opening Balance:</b>		<b>Salary:</b>	
Cash-in-Hand/Bank		1st Qtr. (Apr,2017 - June, 2017)	2,70,87,287.00
<b>Fund received from Directorate of Higher &amp; Technical Education, Govt of Mizoram vide its letter No:</b>		2nd Qtr. (Jul, 2017 - Sept, 2017)	2,09,19,569.00
<b>1st Qtr. (Apr,2017 - June, 2017)</b>		3rd Qtr. (Oct, 2017 - Dec, 2017)	2,11,90,772.00
a) G.20011/15/17-DTE(HTE)/5, Dt. 18.04.2017	2,69,90,000.00	4th Qtr. (Jan, 2018 - Mar, 2018)	1,41,20,161.00
b) G.2001115/17-DTE(HTE)/1, Dt. 08.05.2017	7,05,000.00		8,33,17,789.00
c) G.20011/15/17-DTE(HTE)/4, Dt. 18.05.2017	8,03,529.00	<b>Wages:</b>	
d) G.20011/15/17-DTE(HTE)/5, Dt. 05.06.2017	68,870.00	1st Qtr. (Apr,2017 - June, 2017)	79,060.00
	2,85,67,399.00	2nd Qtr. (Jul, 2017 - Sept, 2017)	1,20,520.00
<b>2nd Qtr. (Jul, 2017 - Sept, 2017)</b>		3rd Qtr. (Oct, 2017 - Dec, 2017)	79,910.00
a) G.20011/15/17-DTE(HTE)/3, Dt. 13.07.2017	2,08,21,000.00	4th Qtr. (Jan, 2018 - Mar, 2018)	77,290.00
b) G.20011/15/17-DTE(HTE)/3, Dt. 09.08.2017	2,77,000.00		3,56,780.00
c) G.20011/15/17-DTE(HTE)/1, Dt. 22.08.2017	5,52,954.00	<b>Office Expenses:</b>	
d) G.20011/15/17-DTE(HTE)/1, Dt. 05.09.2017	61,150.00	1st Qtr. (Apr,2017 - June, 2017)	50,000.00
e) G.20011/15/17-DTE(HTE)/2, Dt. 12.09.2017	1,02,665.00	2nd Qtr. (Jul, 2017 - Sept, 2017)	40,000.00
f) G.20011/15/17-DTE(HTE)/2, Dt. 19.09.2017	30,000.00	3rd Qtr. (Oct, 2017 - Dec, 2017)	1,00,000.00
	2,18,44,769.00	4th Qtr. (Jan, 2018 - Mar, 2018)	95,000.00
<b>3rd Qtr. (Oct, 2017 - Dec, 2017)</b>			2,85,000.00
a) G.20011/15/17-DTE(HTE)/5, Dt.09.10.2017	2,08,30,000.00	<b>S&amp;M:</b>	
b) G.0011/15/17-DTE(HTE)/4, Dt. 30.10.2017	5,08,000.00	1st Qtr. (Apr,2017 - June, 2017)	49,984.00
c) G.20011/15/17-DTE(HTE)/2, Dt. 02.11.2017	2,65,000.00	3rd Qtr. (Oct, 2017 - Dec, 2017)	50,000.00
	2,16,03,000.00	4th Qtr. (Jan, 2018 - Mar, 2018)	50,000.00
<b>4th Qtr. (Jan, 2018 - Mar, 2018)</b>			1,49,984.00
a) G.20011/15/17-DTE(HTE)/3, Dt. 15.01.2018	1,36,180.00	<b>Motor Vehicle:</b>	
b) G.20011/15/17-DTE(HTE)/1, Dt. 22.01.2018	1,00,000.00	1st Qtr. (Apr,2017 - June, 2017)	50,000.00
c) G.20011/15/17-DTE(HTE)/4, Dt. 23.01.2018	1,43,52,300.00	3rd Qtr. (Oct, 2017 - Dec, 2017)	60,000.00
d) G.20011/15/17-DTE(HTE)/2, Dt. 31.01.2018	2,52,801.00	4th Qtr. (Jan, 2018 - Mar, 2018)	50,000.00
e) G.20011/15/17-DTE(HTE)/1, Dt. 07.02.2018	63,000.00		1,60,000.00
f) G.20011/15/17-DTE(HTE)/5, Dt. 19.02.2018	4,07,917.00	<b>Machinery &amp; Equipment:</b>	
g) G.20011/15/17-DTE(HTE)/6, Dt. 21.02.2018	40,000.00	1st Qtr. (Apr,2017 - June, 2017)	10,000.00
	1,53,52,198.00	3rd Qtr. (Oct, 2017 - Dec, 2017)	20,000.00
		4th Qtr. (Jan, 2018 - Mar, 2018)	20,000.00
			50,000.00
		<b>Advertisement &amp; Publicity:</b>	
		1st Qtr. (Apr,2017 - June, 2017)	15,000.00
		3rd Qtr. (Oct, 2017 - Dec, 2017)	35,000.00
			50,000.00
		<b>Medical Treatment:</b>	
		1st Qtr. (Apr,2017 - June, 2017)	10,71,750.00
		2nd Qtr. (Jul, 2017 - Sept, 2017)	6,12,704.00
		3rd Qtr. (Oct, 2017 - Dec, 2017)	1,02,665.00
		4th Qtr. (Jan, 2018 - Mar, 2018)	8,28,095.00
			26,15,214.00
		<b>Minor Work:</b>	
		4th Qtr. (Jan, 2018 - Mar, 2018)	
			1,00,000.00
		<b>Domestic Travel:</b>	
		3rd Qtr. (Oct, 2017 - Dec, 2017)	21,440.00
		4th Qtr. (Jan, 2018 - Mar, 2018)	62,822.00
			84,262.00
		Refunded to Director Higher & Technical Education	1,98,337.00
		<b>Closing Balance:</b>	
		Cash-in-Hand/Bank	-
	8,73,67,366.00		8,73,67,366.00

As per our Report of Even Date Attached

For AKAS & Associates  
Chartered Accountants  
FRN: 022876N

*W. Sengupta*  
CA Malay Sengupta  
Partner  
M. NO 062790  
AIZAWL  
CHARTERED ACCOUNTANTS

Date: 01/04/2021  
Place: Aizawl

For & Onbehalf of Govt. Zirtiri Residential Science College

*B. Zoliana*  
Prof. B. ZOLIANA  
Principal  
Govt. Zirtiri Resi. Sc. College  
Aizawl : Mizoram





**AKAS & Associates**  
**Chartered Accountants**

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Near Sanitation Office, Behind Aizawl College,  
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- HO: New Delhi
- BO: Ghaziabad, UP

### AUDITOR'S REPORT

We have examined the attached Receipts & Payments Account of **GOVT. ZIRTIRI RESIDENTIAL SCIENCE COLLEGE, Aizawl, Mizoram, Account: "Salary, Wages, OE & Other Charges"** as at March 31<sup>st</sup>, 2019 and the which are in agreement with the books of accounts maintained at its office at Aizawl, Mizoram. The preparation of these financial statements are the responsibility of the management, our responsibility is to express an opinion on these financial statements based on our audit, further we report that:

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- b) In our opinion, proper books of account as required, have been maintained and kept in the office, so far it appears from our examination of such books.
- c) In our opinion and to the best of our information and according to the explanations given to us, the said accounts give true and fair view.

For AKAS & Associates  
Chartered Accountants  
FRN: 022876N

  
CA Malay Sengupta  
Partner  


Date: 01/04/2021  
Place: Aizawl



Prof. B. ZOLIANA  
Principal  
Govt. Zirtiri Resi. Sc. College  
Aizawl : Mizoram

**GOVT. ZIRTIRI RESIDENTIAL SCIENCE COLLEGE**  
**Aizawl, Mizoram**

Account: "Salary, Wages, OE & Other Charges"

**RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31.03.2019**

Receipts	Amount (Rs.)	Payments	Amount (Rs.)
<b>Opening Balance:</b>		<b>Salary:</b>	
Cash-in-Hand/Bank	-	1st Qtr. (Apr,2018 - June, 2018)	2,80,87,351.00
<b>Fund received from Directorate of Higher &amp; Technical Education, Govt of Mizoram vide its letter No:</b>		2nd Qtr. (Jul, 2018 - Sept, 2018)	2,19,38,173.00
<b>1st Qtr. (Apr,2018 - June, 2018)</b>		3rd Qtr. (Oct, 2018 - Dec, 2018)	2,51,98,476.00
a) G.20011/15/17-DTE(HTE)/6, Dt. 04.04.2018	2,77,00,000.00	4th Qtr. (Jan, 2019 - Mar, 2019)	2,18,26,072.00
b) G.2001115/17-DTE(HTE)/3, Dt. 18.04.2018	1,59,820.00		<b>9,70,50,072.00</b>
c) G.20011/15/17-DTE(HTE)/1, Dt. 26.04.2018	1,20,000.00	<b>Wages:</b>	
d) G.20011/15/17-DTE(HTE)/3, Dt. 26.04.2018	93,715.00	1st Qtr. (Apr,2018 - June, 2018)	1,19,210.00
e) G.20011/15/17-DTE(HTE)/6, Dt. 28.05.2018	26,58,700.00	2nd Qtr. (Jul, 2018 - Sept, 2018)	79,910.00
f) G.20011/15/17-DTE(HTE)/7, Dt. 05.06.2018	2,44,096.00	3rd Qtr. (Oct, 2018 - Dec, 2018)	86,480.00
g) G.20011/15/17-DTE(HTE)/7, Dt.11.06.2018	4,73,000.00	4th Qtr. (Jan, 2019 - Mar, 2019)	1,12,840.00
	<b>3,14,49,331.00</b>		<b>3,98,440.00</b>
<b>2nd Qtr. (Jul, 2018 - Sept, 2018)</b>		<b>Office Expenses:</b>	
a) G.20011/15/17-DTE(HTE)/1, Dt. 11.07.2018	2,19,42,520.00	1st Qtr. (Apr,2018 - June, 2018)	50,000.00
b) G.20011/15/17-DTE(HTE)/2, Dt. 13.07.2018	60,000.00	2nd Qtr. (Jul, 2018 - Sept, 2018)	50,000.00
c) G.20011/15/17-DTE(HTE)/6, Dt. 03.08.2018	28,548.00	3rd Qtr. (Oct, 2018 - Dec, 2018)	1,00,000.00
d) G.20011/15/17-DTE(HTE)/7, Dt. 08.08.2018	95,736.00	4th Qtr. (Jan, 2019 - Mar, 2019)	45,000.00
	<b>2,21,26,804.00</b>		<b>2,45,000.00</b>
<b>3rd Qtr. (Oct, 2018 - Dec, 2018)</b>		<b>S&amp;M:</b>	
a) G.20011/15/17-DTE(HTE)/6, Dt.26.09.2018	1,23,548.00	1st Qtr. (Apr,2018 - June, 2018)	50,000.00
b) G.0011/15/17-DTE(HTE)/6, Dt. 26.09.2018	4,61,133.00	2nd Qtr. (Jul, 2018 - Sept, 2018)	20,000.00
c) G.20011/15/17-DTE(HTE)/10, Dt. 18.10.2018	2,24,68,094.00	3rd Qtr. (Oct, 2018 - Dec, 2018)	50,000.00
d) G.20011/15/17-DTE(HTE)/6, Dt. 26.10.2018	2,09,257.00	4th Qtr. (Jan, 2019 - Mar, 2019)	30,000.00
e) G.20011/15/17-DTE(HTE)/7, Dt. 02.11.2018	2,50,000.00		<b>1,50,000.00</b>
f) G.20011/15/17-DTE(HTE)/8, Dt. 08.11.2018	53,53,720.00	<b>Motor Vehicle:</b>	
g) G.20011/15/17-DTE(HTE)/10, Dt. 04.12.2018	30,624.00	1st Qtr. (Apr,2018 - June, 2018)	20,000.00
	<b>2,88,96,376.00</b>	2nd Qtr. (Jul, 2018 - Sept, 2018)	49,890.00
<b>4th Qtr. (Jan, 2019 - Mar, 2019)</b>		3rd Qtr. (Oct, 2018 - Dec, 2018)	50,000.00
a) G.20011/15/17-DTE(HTE)/7, Dt. 17.01.2019	1,21,80,460.00	4th Qtr. (Jan, 2019 - Mar, 2019)	50,000.00
b) G.20011/15/17-DTE(HTE)/7, Dt. 17.01.2019	66,22,000.00		<b>1,69,890.00</b>
c) G.20011/15/17-DTE(HTE)10, Dt. 23.01.2019	10,000.00	<b>Medical Treatment:</b>	
d) G.20011/15/17-DTE(HTE)/8, Dt. 31.01.2019	1,01,662.00	1st Qtr. (Apr,2018 - June, 2018)	3,52,667.00
e) G.20011/15/17-DTE(HTE)/ Dt. 15.02.2019	70,857.00	2nd Qtr. (Jul, 2018 - Sept, 2018)	28,548.00
f) G.20011/15/17-DTE(HTE)14, Dt. 28.02.2019	1,79,802.00	3rd Qtr. (Oct, 2018 - Dec, 2018)	2,10,679.00
g) G.20011/15/17-DTE(HTE)/13, Dt. 12.03.2019	1,54,106.00	4th Qtr. (Jan, 2019 - Mar, 2019)	3,84,759.00
h) G.20011/15/17-DTE(HTE)/16, Dt. 12.03.2019	39,260.00		<b>9,76,653.00</b>
i) G.20011/15/17-DTE(HTE)/16, Dt. 12.03.2019	18,120.00	<b>Machinery &amp; Equipment:</b>	
j) G.20011/15/17-DTE(HTE)/13, Dt. 12.03.2019	50,000.00	2nd Qtr. (Jul, 2018 - Sept, 2018)	20,000.00
k) G.20011/15/17-DTE(HTE)/14, Dt. 19.03.2019	59,140.00	3rd Qtr. (Oct, 2018 - Dec, 2018)	20,000.00
	<b>1,94,85,407.00</b>	4th Qtr. (Jan, 2019 - Mar, 2019)	50,000.00
			<b>90,000.00</b>
		<b>Advertisment &amp; Publicity:</b>	
		2nd Qtr. (Jul, 2018 - Sept, 2018)	20,000.00
		3rd Qtr. (Oct, 2018 - Dec, 2018)	30,000.00
			<b>50,000.00</b>
		<b>Domestic Travel:</b>	
		2nd Qtr. (Jul, 2018 - Sept, 2018)	69,930.00
		Refunded to Director Higher & Techniacal Education	27,57,933.00
		<b>Closing Balance:</b>	
		Cash-in-Hand/Bank	-
	<b>10,19,57,918.00</b>		<b>10,19,57,918.00</b>

As per our Report of Even Date Attached

For AKAS & Associates  
Chartered Accountants  
FRN: 022876N

CA Malay Sengupta  
Partner

Date: 01/04/2019  
Place: Aizawl

For & Onbehalf of Govt. Zirtiri Residential Science College

  
Prof. B. ZOLIANA  
Principal  
Govt. Zirtiri Resi. Sc. College  
Aizawl : Mizoram



**AKAS & Associates**  
**Chartered Accountants**

0389-2316393, 8777021042, 9436151145

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T-5/B, B. DANIEL BUILDING  
Near Sanitation Office, Behind Aizawl College,  
TUIKHUAHTLANG, AIZAWL, MIZORAM -796001

- HO: New Delhi
- BO: Ghaziabad, UP

### AUDITOR'S REPORT

We have examined the attached Receipts & Payments Account of **GOVT. ZIRTIRI RESIDENTIAL SCIENCE COLLEGE, Aizawl, Mizoram, Account: "Salary, Wages, OE & Other Charges"** as at March 31<sup>st</sup>, 2020 and the which are in agreement with the books of accounts maintained at its office at Aizawl, Mizoram. The preparation of these financial statements are the responsibility of the management, our responsibility is to express an opinion on these financial statements based on our audit, further we report that:

- We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of the audit.
- In our opinion, proper books of account as required, have been maintained and kept in the office, so far it appears from our examination of such books.
- In our opinion and to the best of our information and according to the explanations given to us, the said accounts give true and fair view.

For AKAS & Associates  
Chartered Accountants  
FRN: 022876N

  
CA Malay Sengupta  
Partner

Date: 01/04/2021  
Place: Aizawl

Prof. B. ZOLIANA  
Principal  
Govt. Zirtiri Resi. Sc. College  
Aizawl : Mizoram

**GOVT. ZIRTIRI RESIDENTIAL SCIENCE COLLEGE**  
Aizawl, Mizoram

Account: "Salary, Wages, OE & Other Charges"

RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31.03.2020

Receipts	Amount (Rs.)	Payments	Amount (Rs.)
<b>Opening Balance:</b>		<b>Salary:</b>	
Cash-in-Hand/Bank	-	1st Qtr. (Apr,2019 - June, 2019)	2,71,20,729.00
<b>Fund received from Directorate of Higher &amp; Technical Education, Govt of Mizoram vide its letter No:</b>		2nd Qtr. (Jul, 2019 - Sept, 2019)	6,23,05,071.00
<b>1st Qtr. (Apr,2019 - June, 2019)</b>		3rd Qtr. (Oct, 2019 - Dec, 2019)	2,88,35,116.00
a) G.20011/23/19-DTE(HTE)/1, Dt. 03.04.2019	3,61,61,000.00	4th Qtr. (Jan, 2020 - Mar, 2020)	2,13,68,093.00
b) G.20011/23/19-DTE(HTE)/1, Dt. 15.05.2019	5,12,000.00		13,96,29,009.00
c) G.20011/23/19-DTE(HTE)/1, Dt. 10.05.2019	3,40,257.00	<b>Wages:</b>	
d) G.20011/23/19-DTE(HTE)/1, Dt. 28.06.2019	93,808.00	1st Qtr. (Apr,2019 - June, 2019)	1,53,240.00
e) G.20011/23/19-DTE(HTE)/1, Dt. 24.06.2019	35,60,000.00	2nd Qtr. (Jul, 2019 - Sept, 2019)	48,800.00
	4,06,67,065.00	3rd Qtr. (Oct, 2019 - Dec, 2019)	48,800.00
<b>2nd Qtr. (Jul, 2019 - Sept, 2019)</b>		4th Qtr. (Jan, 2020 - Mar, 2020)	48,000.00
a) G.20011/23/19-DTE(HTE)/1, Dt. 17.07.2019	3,00,21,702.00		2,98,840.00
b) G.20011/23/19-DTE(HTE)/2, Dt. 23.07.2019	43,74,000.00	<b>Office Expenses:</b>	
c) G.20011/23/19-DTE(HTE)/1, Dt. 19.07.2019	1,96,98,307.00	1st Qtr. (Apr,2019 - June, 2019)	1,00,000.00
d) G.20011/23/19-DTE(HTE)/1, Dt.28.06.2019	93,808.00	2nd Qtr. (Jul, 2019 - Sept, 2019)	50,000.00
e) G.20011/23/19-DTE(HTE)/1, Dt. 07.08.2019	1,80,000.00	3rd Qtr. (Oct, 2019 - Dec, 2019)	50,000.00
f) G.20011/23/19-DTE(HTE)/1, Dt. 26.08.2019	1,06,248.00	4th Qtr. (Jan, 2020 - Mar, 2020)	45,000.00
g) G.20011/23/19-DTE(HTE)/3, Dt. 30.08.2019	3,62,656.00		2,45,000.00
h) G.20011/23/19-DTE(HTE)/2, Dt. 20.09.2019	65,761.00	<b>S&amp;M:</b>	
i) G.20011/23/19-DTE(HTE) Dt. 30.09.2020	65,820.00	1st Qtr. (Apr,2019 - June, 2019)	50,000.00
j) G.20011/23/19-DTE(HTE) Dt. 17.10.2020	2,91,80,600.00	2nd Qtr. (Jul, 2019 - Sept, 2019)	50,000.00
	8,41,48,902.00	3rd Qtr. (Oct, 2019 - Dec, 2019)	50,000.00
<b>3rd Qtr. (Oct, 2019 - Dec, 2019)</b>		<b>Motor Vehicle:</b>	
a) G.20011/23/19-DTE(HTE)/3, Dt. 29.10.2019	2,00,000.00	1st Qtr. (Apr,2019 - June, 2019)	50,000.00
b) G.0011/23/19-DTE(HTE)/3, Dt. 11.11.2019	83,213.00	2nd Qtr. (Jul, 2019 - Sept, 2019)	50,000.00
c) G.20011/15/2017-DTE(HTE)/3, Dt. 11.11.2019	3,63,457.00	3rd Qtr. (Oct, 2019 - Dec, 2019)	50,000.00
d) G.20011/23/19-DTE(HTE)/2, Dt. 27.11.2019	23,20,000.00	4th Qtr. (Jan, 2020 - Mar, 2020)	20,000.00
e) G.20011/23/19-DTE(HTE)/3, Dt. 05.12.2019	5,60,000.00		1,70,000.00
f) G.20011/23/19-DTE(HTE)/2, Dt. 11.12.2020	1,54,981.00	<b>Machinery &amp; Equipment:</b>	
	36,81,651.00	1st Qtr. (Apr,2019 - June, 2019)	20,000.00
<b>4th Qtr. (Jan, 2020 - Mar, 2020)</b>		2nd Qtr. (Jul, 2019 - Sept, 2019)	10,000.00
a) G.20011/23/19-DTE(HTE)/2, Dt. 20.01.2020	2,06,68,000.00	3rd Qtr. (Oct, 2019 - Dec, 2019)	10,000.00
b) G.20011/23/19-DTE(HTE)/2, Dt. 30.01.2020	1,42,266.00		40,000.00
c) G.20011/23/19-DTE(HTE)3, Dt. 04.02.2020	96,000.00	<b>Medical Treatment:</b>	
d) G.20011/23/19-DTE(HTE)/2, Dt. 11.02.2020	41,26,000.00	1st Qtr. (Apr,2019 - June, 2019)	3,40,257.00
e) G.20011/23/19-DTE(HTE)/2 Dt. 11.02.2020	65,000.00	2nd Qtr. (Jul, 2019 - Sept, 2019)	4,81,498.00
f) G.20011/23/19-DTE(HTE)3, Dt. 13.02.2020	31,837.00	3rd Qtr. (Oct, 2019 - Dec, 2019)	36,03,681.00
	2,51,29,103.00	4th Qtr. (Jan, 2020 - Mar, 2020)	3,15,184.00
			47,40,620.00
		<b>Advertisement &amp; Publicity:</b>	
		1st Qtr. (Apr,2019 - June, 2019)	20,000.00
		2nd Qtr. (Jul, 2019 - Sept, 2019)	20,000.00
		3rd Qtr. (Oct, 2019 - Dec, 2019)	10,000.00
			50,000.00
		<b>Office Contingency:</b>	
		4th Qtr. (Jan, 2020 - Mar, 2020)	2,96,000.00
		Refunded to Director Higher & Technical Education	80,07,252.00
		<b>Closing Balance:</b>	
		Cash-in-Hand/Bank	-
	15,36,26,721.00		15,36,26,721.00

As per our Report of Even Date Attached

For AKAS & Associates  
Chartered Accountants

FRN: 022876N

CA Malay Sengupta  
Partner



Date: 01/04/2021  
Place: Aizawl

For & Onbehalf of Govt. Zirtiri Residential Science College

*(Signature)*  
Prof. B. ZOLIANA  
Principal  
Govt. Zirtiri Resi. Sc. College  
Aizawl : Mizoram



**AKAS & Associates**  
Chartered Accountants

0389-2316393, 9874409673, 8259947603  
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Near Sanitation Office, Behind Aizawl College,  
TUIKHUAHTLANG, AIZAWL, MIZORAM -796001

- HO: New Delhi
- BO: Ghaziabad, UP

**AUDITOR'S REPORT**

The Principal,  
Government Zirtiri Residential Science College,  
Aizawl, Mizoram

**1. Report on Financial Statements:**

We have audited the accompanying financial statements of **GOVERNMENT ZIRTIRI RESIDENTIAL SCIENCE COLLEGE, PROJECT: RASHTRIYA UCHHATAR SHIKSA ABHIYAN(RUSA)**, which comprise the and Receipts and Payments Account for the year ended on **31<sup>st</sup> March, 2017** along with a summary of significant accounting policies and other explanatory information in respect of **Project: RUSA**.

**2. Management responsibility for the financial statements:**

Management is responsible for the preparation of these statements that give true and fair view of the financial position and financial performance of the Mission in accordance with the accounting principles generally accepted in India. This responsibility includes design, implementation and maintenance of internal control relevant to the preparation and presentation of the financial statements that give a true fair view and are free from material misstatement, whether due to fraud or error.

**3. Auditor's Responsibility:**

Our responsibility is to press an opinion on these financial statements based on our audit. We have conducted our audit in accordance with the standards on auditing issued by Chartered Accountants of India. Those standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatements.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgement, including the assessment of the risk of material misstatements of financial statements, whether due to fraud or error. In making those risk assessment, the auditor considers internal control relevant to the Society's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Society's internal control. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by the management, as well as evaluating the overall presentation of the financial statements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Contd.... Page 2

*Pr. Principal*  
*HA*  
*Pl. make copies for Principal and RUSA coordinator*



*2/11/17*

Govt. G.Z.R.S.C
Receipt
No. 643
Date 7.11.17

*7/11/17*  
*AS*  
*7/11/17*

## Page-2

**4. Opinion:**

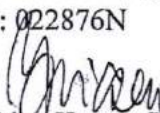
In our opinion and to the best of our information and according to the explanation given to us and subject to our **observation in Annexure A**, the accompanying financial statements give a true and fair view in conformity with the accounting principles generally accepted in India.

A. In the case of consolidated Receipts & Payments Account, of the transactions of the Collegeduring the year ended on **31<sup>st</sup> March, 2017** in respect of **Project: RUSA**.


**5. Report on the other legal and regulatory requirements:**

- A. We have obtained all the information and explanations which to the best of our knowledge and belief were necessary of the purpose of Audit.
- B. In our opinion, proper books of accounts as required by law have been kept by the Council so far as appears from our examination of those books.
- C. The Receipts & Payments Account in respect of **Project: RUSA** dealt with by this report is in agreement with the books of accounts.

For AKAS & Associates  
Chartered Accountants  
FRN: 022876N

  
CA Ajay Kumar Jeshi  
(Partner)  
Date: 30/10/2017  
Place: Aizawl



  
Prof. B. ZOLIANA  
Principal  
Govt. Zirtiri Resi. Sc. College  
Aizawl : Mizoram

**ANNEXURE: A****OBSERVATIONS, ACCOUNTING POLICIES AND RECOMMENDATION OF AUDITOR FORMING PART OF AUDIT REPORT ON FINANCIAL STATEMENTS(PROJECT: RUSA) OF GOVERNMENT ZIRTIRI RESIDENTIAL SCIENCE COLLEGE, AIZAWL, MIZORAM FOR THE FINANCIAL YEAR 2016-17**

The following are our observation on various matters relating to the accounts and financial statements of **Government Zirtiri Residential Science College, Project: Rashtriya Uchcharat Shiksha Abhiyan(RUSA)** for the financial year 2016-17, forming integral part of Audit Report.

**A. OBSERVATIONS:**

1. Proper Cash Book is not maintained by the College in respect of Project: RUSA

**B. ACCOUNTING POLICIES:**

1. The accompanying financial statements are prepared in historical cost convention under cash system of accounting
2. Depreciation of Fixed Assets has not been provided for.
3. GIA received from State Project Directorate, RUSA, Aizawl, Mizoram are accounted for in receipt basis.
4. Interest received from Banks is accounted for in receipt basis.

**C. RECOMMENDATION BY THE AUDITOR:**

1. The location and identifying marks of Fixed Assets acquired to be done in systematic and scientific manner.
2. Separate Asset Register for the Project(RUSA) to be maintained for the Fixed Assets and Consumables along with their classification and physical verification should be carried out once in a year.
3. Proper Cash book to be maintained by the College, along with separate ledgers for grants.
4. Voucher serial number to be put in all the respective vouchers.

For AKAS & Associates  
Chartered Accountants  
FRN: 022876N

CA Ajay Kumar Joshi  
(Partner)

Date: 30/10/2017  
Place: Aizawl



Prof. B. ZOLIANA  
Principal  
Govt. Zirtiri Resi. Sc. College  
Aizawl : Mizoram

**GOVERNMENT ZIRTIRI RESIDENTIAL SCIENCE COLLEGE**  
**PROJECT: RASHTRIYA UCHCHATAR SHIKSA ABHIYAN(RUSA)**  
**AIZAWL, MIZORAM**

**RECEIPTS & PAYMENTS ACCOUNT FOR THE PERIOD FROM 01.04.2016 TO 31.03.2017**

RECEIPT	AMOUNT(Rs.)	PAYMENTS	AMOUNT(Rs.)
<b>Opening Balance:</b>		<b>Upgradation to Model Degree College:</b>	
Cash-in-Hand		Renovation & Extention	2,20,575.00
Cash-at-Bank	26,05,104.00	New Construction	1,03,03,800.00
(IDBI A/c 0159104000124133)		Purchase of Equipment	44,55,167.00
<b>Grant-in Aid:</b>		<b>Equity Initiative</b>	
<b>Model Degree College Scheme:</b>		Equal Opportunity Cell	81,225.00
Grant-in-Aid Received from Rastriya		Language Education	4,82,296.00
Uchcharar Shiksha Abhiyan(RUSA) vide		Remedial Class	92,200.00
Letter No.G.20015/1/2015-SPD (RUSA);		Plant for Innovation Scheme &	
2 <sup>nd</sup> Installment Dated 09.11.2016.	2,25,00,000.00	Programme	40,980.00
Grant-in-Aid Received from Rastriya			
Uchcharar Shiksha Abhiyan(RUSA) vide			
Letter No.G.21015/1/2016-SPD (RUSA)-pt-1;			
Dated 03.02.2017.	25,00,000.00		
Bank Interest	3,36,990.00		
<b>Equity Initiative Grant:</b>		<b>Loans &amp; Advances:</b>	
Grant-in-Aid Received from Rastriya		Repayment of Loans(College Fund)	10,51,890.00
Uchcharar Shiksha Abhiyan(RUSA) vide		(Annexure-2 Attached)	
Memo No.G.21017/1/2015-SPD (RUSA) pt-1			
1 <sup>st</sup> Installment Dated 05.04.2016.	10,41,667.00	<b>Closing Balance:</b>	
<b>Loans &amp; Advances:</b>		Cash-in-Hand	
Temporary Loan (College Fund)	15,60,802.00	Cash-at-Bank	1,38,16,430.00
		(IDBI A/c 0159104000124133)	
	<b>3,05,44,563.00</b>		<b>3,05,44,563.00</b>

Note: Annexure attached for BRS

As per our Report of Even Date Attached

For AKAS & Associates  
Chartered Accountants  
FRN: 022876N

CA Ajay Kumar Joshi  
Partner  
Date: 30.10.2017  
Place: Aizawl



For & On behalf of Govt. Zirtiri Residential Science College

Principal

For & On behalf of Govt. Zirtiri Residential Science College

Prof. B. ZOLIANA  
Principal  
Govt. Zirtiri Resi. Sc. College  
Aizawl : Mizoram

Co-Ordinator



**GOVERNMENT ZIRTIRI RESIDENTIAL SCIENCE COLLEGE  
PROJECT: RASHTRIYA UCHCHATAR SHIKSA ABHIYAN(RUSA)  
AIZAWL, MIZORAM**

Annexure-1

**BANK RECONCILIATION STATEMENT (IDBI A/c 0159104000124133):**

**Balance in Bank as Per Cash Book** **1,38,16,430.00**

<u>Add:</u> Cheque Issued but not presented	<u>Date</u>	<u>Cheq. No.</u>	<u>Amount</u>	
	28.03.2017	CPSMS	1,77,680.00	1,77,680.00
	29.03.2017	CPSMS	16,800.00	16,800.00
<b>Balance As Per Pass Book</b>			<u>1,40,10,910.00</u>	<u>1,40,10,910.00</u>

Annexure-2

**DETAIL OF REPAYMENT OF LOANS**

<u>PAYEE</u>	<u>DATE</u>	<u>CHQ. NO.</u>	<u>AMMOUNT</u>
Zirtiri College General Fund	24.03.2017	67308	27,890.00
Zirtiri College General Fund	01.03.2017	67307	50,000.00
Zirtiri College General Fund	07.02.2017	67304	24,000.00
Zirtiri College General Fund	16.09.2016	67287	4,00,000.00
Zirtiri College General Fund	20.07.2016	67286	5,00,000.00
Zirtiri College General Fund	03.05.2016	67283	50,000.00
			<u>10,51,890.00</u>



*B. Zoliana*  
**Prof. B. ZOLIANA**  
**Principal**  
 Govt. Zirtiri Resi. Sc. College  
 Aizawl : Mizoram



**AKAS & Associates**  
**Chartered Accountants**

0389-2316393, 9874409673, 8259947688

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Near Sanitation Office, Behind Aizawl College,  
TUIKHUAHTLANG, AIZAWL, MIZORAM -796001

- HO: New Delhi
- BO: Ghaziabad, UP

## AUDITOR'S REPORT

**The Principal,  
Government Zirtiri Residential Science College,  
Aizawl, Mizoram**

### **1. Report on Financial Statements:**

We have audited the accompanying financial statements of **GOVERNMENT ZIRTIRI RESIDENTIAL SCIENCE COLLEGE, PROJECT: RASHTRIYA UCHCHATAR SHIKSA ABHIYAN(RUSA)**, which comprise the and **Receipts and Payments Account** for the year ended on **31<sup>st</sup> March, 2018** along with a summary of significant accounting policies and other explanatory information in respect of **Project: RUSA**.

### **2. Management responsibility for the financial statements:**

Management is responsible for the preparation of these statements that give true and fair view of the financial position and financial performance of the Mission in accordance with the accounting principles generally accepted in India. This responsibility includes design, implementation and maintenance of internal control relevant to the preparation and presentation of the financial statements that give a true fair view and are free from material misstatement, whether due to fraud or error.

### **3. Auditor's Responsibility:**

Our responsibility is to press an opinion on these financial statements based on our audit. We have conducted our audit in accordance with the standards on auditing issued by Chartered Accountants of India. Those standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatements.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgement, including the assessment of the risk of material misstatements of financial statements, whether due to fraud or error. In making those risk assessment, the auditor considers internal control relevant to the Society's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Society's internal control. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by the management, as well as evaluating the overall presentation of the financial statements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.



**Contd.... Page-2**

Page-2

**4. Opinion:**

In our opinion and to the best of our information and according to the explanation given to us the accompanying financial statements give a true and fair view in conformity with the accounting principles generally accepted in India.

- A. In the case of consolidated Receipts & Payments Account, of the transactions of the Collegeduring the year ended on **31<sup>st</sup> March, 2018** in respect of **Project: RUSA.**

**5. Report on the other legal and regulatory requirements:**

- A. We have obtained all the information and explanations which to the best of our knowledge and belief were necessary of the purpose of Audit.  
B. In our opinion, proper books of accounts as required by law have been kept by the Council so far as appears from our examination of those books.  
C. The Receipts & Payments Account in respect of **Project: RUSA** dealt with by this report is in agreement with the books of accounts.

For AKAS & Associates  
Chartered Accountants  
FRN: 022876N

  
CA Ajay Kumar Joshi  
(Partner)

Date: 11.06.2021  
Place: Aizawl



Prof. B. ZOLIANA  
Principal  
Govt. Zitiri Resi. Sc. College  
Aizawl : Mizoram

**GOVERNMENT ZIRTIRI RESIDENTIAL SCIENCE COLLEGE**  
**PROJECT: RASHTRIYA UCHCHATAR SHIKSA ABHIYAN(RUSA)**  
**AIZAWL, MIZORAM**

**RECEIPTS & PAYMENTS ACCOUNT FOR THE PERIOD FROM 01.04.2017 TO 31.03.2018**

RECEIPT	AMOUNT(Rs.)	PAYMENTS	AMOUNT(Rs.)
<b>Opening Balance:</b>		<b>Upgradation to Model Degree College:</b>	
Cash-in-Hand	-	Renovation & Extention	82,09,619.00
Cash-at-Bank (IDBI A/c 0159104000124133)	1,38,16,430.00	New Construction	2,51,243.00
		Purchase of Equipment	12,41,705.00
		Furniture & Fixture	2,04,812.00
<b>Grant-in Aid:</b>		Computer & Accessories	4,41,560.00
<b>Equity Initiative Grant:</b>		Library Books	26,100.00
Grant-in-Aid Received from Rastriya Uchcharar Shiksha Abhiyan(RUSA) vide Memo No.G.21017/2/2016-SPD (RUSA) 2nd Installment Dated 13.07.2017	5,20,834.00	<b>Equity Initiative Expenses</b>	1,03,75,039.00
Bank Interest	3,43,719.00		6,06,436.00
		<b>Loans &amp; Advances:</b>	
		Repayment of Loans(College Fund) (Annexure-1 Attached)	5,08,912.00
		<b>Closing Balance:</b>	
		Cash-in-Hand	-
		Cash-at-Bank (IDBI A/c 0159104000124133)	31,90,596.00
	<b>1,46,80,983.00</b>		<b>31,90,596.00</b>
			<b>1,46,80,983.00</b>

Note: Annexure attached for BRS

As per our Report of Even Date Attached

For AKAS & Associates  
Chartered Accountants  
FRN: 022876N

CA Ajay Kumar Joshi  
Partner  
Date: 11.06.2021  
Place: Aizawl

For & On behalf of Govt. Zirtiri Residential Science College

Principal

For & On behalf of Govt. Zirtiri Residential Science College  
Principal  
Govt. Zirtiri Resi. Sc. College  
Aizawl : Mizoram

Co-Ordinator

**DETAIL OF REPAYMENT OF LOANS 2016-17**

PAYEE	DATE	CHQ. NO.	AMMOUNT
Zirtiri College General Fund	24.03.2017	67308	27,890.00
Zirtiri College General Fund	01.03.2017	67307	50,000.00
Zirtiri College General Fund	07.02.2017	67304	24,000.00
Zirtiri College General Fund	16.09.2016	67287	4,00,000.00
Zirtiri College General Fund	20.07.2016	67286	5,00,000.00
Zirtiri College General Fund	03.05.2016	67283	50,000.00
			<b>10,51,890.00</b>

**LOANS & ADVANCES DETAILMENT 2016-17**

Opening Balance	70,000.00
Temporary Loan (College Fund) 2016-17	15,60,802.00
Repayment of Loans(College Fund) 2016-17	10,51,890.00
Closing Balance	<b>5,78,912.00</b>

**LOANS & ADVANCES DETAILMENT 2017-18**

Opening Balance	5,78,912.00
Temporary Loan (College Fund) 2017-18	-
Repayment of Loans(College Fund) 2017-18	5,08,912.00
Closing Balance	<b>70,000.00</b>



Prof. B. ZOLIANA  
Principal  
Govt. Zirtiri Resi. Sc. College  
Aizawl : Mizoram



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**Chartered Accountants**

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- HO: New Delhi
- BO: Ghaziabad, UP

## AUDITOR'S REPORT

**The Principal,  
Government Zirtiri Residential Science College,  
Aizawl, Mizoram**

### **1. Report on Financial Statements:**

We have audited the accompanying financial statements of **GOVERNMENT ZIRTIRI RESIDENTIAL SCIENCE COLLEGE, PROJECT: RASHTRIYA UCHCHATAR SHIKSA ABHIYAN(RUSA)**, which comprise the and **Receipts and Payments Account** for the year ended on **31<sup>st</sup> March, 2019** along with a summary of significant accounting policies and other explanatory information in respect of **Project: RUSA**.

### **2. Management responsibility for the financial statements:**

Management is responsible for the preparation of these statements that give true and fair view of the financial position and financial performance of the Mission in accordance with the accounting principles generally accepted in India. This responsibility includes design, implementation and maintenance of internal control relevant to the preparation and presentation of the financial statements that give a true fair view and are free from material misstatement, whether due to fraud or error.

### **3. Auditor's Responsibility:**

Our responsibility is to press an opinion on these financial statements based on our audit. We have conducted our audit in accordance with the standards on auditing issued by Chartered Accountants of India. Those standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatements.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgement, including the assessment of the risk of material misstatements of financial statements, whether due to fraud or error. In making those risk assessment, the auditor considers internal control relevant to the Society's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Society's internal control. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by the management, as well as evaluating the overall presentation of the financial statements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.



Contd.... Page-2

Page-2

**4. Opinion:**

In our opinion and to the best of our information and according to the explanation given to us the accompanying financial statements give a true and fair view in conformity with the accounting principles generally accepted in India.

A. In the case of consolidated Receipts & Payments Account, of the transactions of the Collegeduring the year ended on **31<sup>st</sup> March, 2019** in respect of **Project: RUSA.**

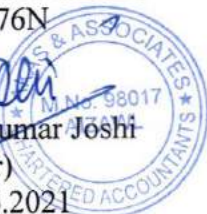
**5. Report on the other legal and regulatory requirements:**

- A. We have obtained all the information and explanations which to the best of our knowledge and belief were necessary of the purpose of Audit.
- B. In our opinion, proper books of accounts as required by law have been kept by the Council so far as appears from our examination of those books.
- C. The Receipts & Payments Account in respect of **Project: RUSA** dealt with by this report is in agreement with the books of accounts.

For AKAS & Associates  
Chartered Accountants  
FRN: 022876N

  
CA Ajay Kumar Joshi  
(Partner)

Date: 11.06.2021  
Place: Aizawl



Prof. B. ZOLIANA  
Principal  
Govt. Zirtiri Resi. Sc. College  
Aizawl : Mizoram

**GOVERNMENT ZIRTIRI RESIDENTIAL SCIENCE COLLEGE**  
**PROJECT: RASHTRIYA UCHCHATAR SHIKSA ABHIYAN(RUSA)**  
**AIZAWL, MIZORAM**

**RECEIPTS & PAYMENTS ACCOUNT FOR THE PERIOD FROM 01.04.2018 TO 31.03.2019**

RECEIPT	AMOUNT(Rs.)	PAYMENTS	AMOUNT(Rs.)
<b>Opening Balance:</b>		<b>Upgradation to Model Degree College:</b>	
Cash-in-Hand	-	Renovation & Extention	49,77,150.00
Cash-at-Bank (IDBI A/c 0159104000124133)	31,90,596.00	New Construction	9,44,956.00
	31,90,596.00	Purchase of Equipment	61,23,655.00
		Furniture & Fixture	6,29,300.00
<b>Grant-in Aid:</b>		Equity Initiative Expenditure	2,59,364.00
<b>Model Degree College Scheme:</b>			
Grant-in-Aid Received from Rastriya Uchcharat Shiksha Abhiyan(RUSA) vide Letter No.G.21015/1/2016-SPD (RUSA)-Pt.I (State Share) Dated 04.06.2018	10,00,000.00	<b>Loans &amp; Advances:</b>	
		Repayment of Loans(College Fund, FY-15-16)	70,000.00
Grant-in-Aid Received from Rastriya Uchcharat Shiksha Abhiyan(RUSA) vide Letter No.G.21015/5/2015-SPD (RUSA) (Central Share) Dated 04.06.2018	90,00,000.00		
Bank Interest	1,13,215.00	<b>Closing Balance:</b>	
		Cash-in-Hand	-
		Cash-at-Bank (IDBI A/c 0159104000124133)	2,99,386.00
	<b>1,33,03,811.00</b>		<b>2,99,386.00</b>
			<b>1,33,03,811.00</b>

Note: Annexure attached for BRS

As per our Report of Even Date Attached

For AKAS & Associates  
Chartered Accountants  
FRN: 022876N

CA Ajay Kumar Joshi  
Partner  
Date: 11.06.2021  
Place: Aizawl



For & On behalf of Govt. Zirtiri Residential Science College

Principal

For & On behalf of Govt. Zirtiri Residential Science College

Prof. B. ZOLIANA  
Principal  
Govt. Zirtiri Resi. Sc. College  
Aizawl : Mizoram

Co-Ordinator





**AKAS & Associates**  
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- HO: New Delhi
- BO: Ghaziabad, UP

## AUDITOR'S REPORT

**The Principal,  
Government Zirtiri Residential Science College,  
Aizawl, Mizoram**

**1. Report on Financial Statements:**

We have audited the accompanying financial statements of **GOVERNMENT ZIRTIRI RESIDENTIAL SCIENCE COLLEGE, PROJECT: RASHTRIYA UCHCHATAR SHIKSA ABHIYAN(RUSA)**, which comprise the and **Receipts and Payments Account** for the year ended on **31<sup>st</sup> March, 2020** along with a summary of significant accounting policies and other explanatory information in respect of **Project: RUSA**.

**2. Management responsibility for the financial statements:**

Management is responsible for the preparation of these statements that give true and fair view of the financial position and financial performance of the Mission in accordance with the accounting principles generally accepted in India. This responsibility includes design, implementation and maintenance of internal control relevant to the preparation and presentation of the financial statements that give a true fair view and are free from material misstatement, whether due to fraud or error.

**3. Auditor's Responsibility:**

Our responsibility is to press an opinion on these financial statements based on our audit. We have conducted our audit in accordance with the standards on auditing issued by Chartered Accountants of India. Those standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatements.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgement, including the assessment of the risk of material misstatements of financial statements, whether due to fraud or error. In making those risk assessment, the auditor considers internal control relevant to the Society's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Society's internal control. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by the management, as well as evaluating the overall presentation of the financial statements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.



Contd.... Page-2

Page-2

**4. Opinion:**

In our opinion and to the best of our information and according to the explanation given to us the accompanying financial statements give a true and fair view in conformity with the accounting principles generally accepted in India.

A. In the case of consolidated Receipts & Payments Account, of the transactions of the Collegeduring the year ended on **31<sup>st</sup> March, 2020** in respect of **Project: RUSA.**

**5. Report on the other legal and regulatory requirements:**


- A. We have obtained all the information and explanations which to the best of our knowledge and belief were necessary of the purpose of Audit.
- B. In our opinion, proper books of accounts as required by law have been kept by the Council so far as appears from our examination of those books.
- C. The Receipts & Payments Account in respect of **Project: RUSA** dealt with by this report is in agreement with the books of accounts.

For AKAS & Associates  
Chartered Accountants  
FRN: 022876N

CA Ajay Kumar Joshi  
(Partner)

Date: 11.06.2021  
Place: Aizawl



  
Prof. B. ZOLIANA  
Principal  
Govt. Zirtiri Resi. Sc. College  
Aizawl : Mizoram

**GOVERNMENT ZIRTIRI RESIDENTIAL SCIENCE COLLEGE**  
**PROJECT: RASHTRIYA UCHCHATAR SHIKSA ABHIYAN(RUSA)**  
**AIZAWL, MIZORAM**

**RECEIPTS & PAYMENTS ACCOUNT FOR THE PERIOD FROM 01.04.2019 TO 31.03.2020**

RECEIPT	AMOUNT(Rs.)	PAYMENTS	AMOUNT(Rs.)
<b>Opening Balance:</b>		<b>Infrastructur Grant:</b>	
Cash-in-Hand	-	New Constr/Renovation & Extention	93,38,837.00
Cash-at-Bank (IDBI A/c 0159104000124133)	2,99,386.00	Purchase of Equipment	5,63,063.00
	2,99,386.00	Furniture & Fixture	83,600.00
<b>Infrastructure Grant:</b>		<b>Upgradation to Model Degree College:</b>	
Grant-in-Aid Received from Rastriya Uchcharar Shiksha Abhiyan(RUSA) vide letter No. G.20015/2/2015-SDP(RUSA)/INFRA Dt04.06.2019	90,00,000.00	Renovation & Extention	11,19,220.00
Grant-in-Aid Received from Rastriya Uchcharar Shiksha Abhiyan(RUSA) vide letter No. G.20015/1/2016-SDP(RUSA) Pt-1 Dt	10,00,000.00	Equity Initiative Expenditure	6,31,865.00
Institution Contribution vide sanction No.B. 13011/4/16-GZRSC(RUSA)/67, Dt.10.05.2021	9,33,050.00		
<b>Equity Initiative Grant:</b>			
Grant-in-Aid Received from Rastriya Uchcharar Shiksha Abhiyan(RUSA) vide Memo No.G.21017/2/2016-SPD (RUSA) Pt-1 Dt.15.03.2019	6,38,889.00		
Bank Interest	1,45,271.00	<b>Closing Balance:</b>	
		Cash-in-Hand	-
		Cash-at-Bank (IDBI A/c 0159104000124133)	2,80,011.00
	<b>1,20,16,596.00</b>		<b>2,80,011.00</b>
			<b>1,20,16,596.00</b>

Note: Annexure attached for BRS

As per our Report of Even Date Attached

For AKAS & Associates  
Chartered Accountants  
FRN: 022876N

CA Ajay Kumar Joshi  
Partner  
Date: 11.06.2021  
Place: Aizawl



For & On behalf of Govt. Zirtiri Residential Science College

Principal

For & On behalf of Govt. Zirtiri Residential Science College

Prof. B. ZOLIANA  
Principal  
Govt. Zirtiri Resi. Sc. College  
Aizawl : Mizoram

Co-Ordinator



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- HO: New Delhi
- BO: Ghaziabad, UP

**AUDITOR'S REPORT**

**The Principal,**  
**Government Zirtiri Residential Science College,**  
**Aizawl, Mizoram**

**1. Report on Financial Statements:**

We have audited the accompanying financial statements of **GOVERNMENT ZIRTIRI RESIDENTIAL SCIENCE COLLEGE, PROJECT: RASHTRIYA UCHCHATAR SHIKSA ABHIYAN(RUSA)**, which comprise the and **Receipts and Payments Account** for the year ended on **31<sup>st</sup> March, 2021** along with a summary of significant accounting policies and other explanatory information in respect of **Project: RUSA**.

**2. Management responsibility for the financial statements:**

Management is responsible for the preparation of these statements that give true and fair view of the financial position and financial performance of the Mission in accordance with the accounting principles generally accepted in India. This responsibility includes design, implementation and maintenance of internal control relevant to the preparation and presentation of the financial statements that give a true fair view and are free from material misstatement, whether due to fraud or error.

**3. Auditor's Responsibility:**

Our responsibility is to press an opinion on these financial statements based on our audit. We have conducted our audit in accordance with the standards on auditing issued by Chartered Accountants of India. Those standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatements.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgement, including the assessment of the risk of material misstatements of financial statements, whether due to fraud or error. In making those risk assessment, the auditor considers internal control relevant to the Society's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Society's internal control. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by the management, as well as evaluating the overall presentation of the financial statements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

**Contd.... Page-2**



Page-2

**4. Opinion:**

In our opinion and to the best of our information and according to the explanation given to us the accompanying financial statements give a true and fair view in conformity with the accounting principles generally accepted in India.

A. In the case of consolidated Receipts & Payments Account, of the transactions of the Collegeduring the year ended on **31<sup>st</sup> March, 2021** in respect of **Project: RUSA.**

**5. Report on the other legal and regulatory requirements:**

- A. We have obtained all the information and explanations which to the best of our knowledge and belief were necessary of the purpose of Audit.
- B. In our opinion, proper books of accounts as required by law have been kept by the Council so far as appears from our examination of those books.
- C. The Receipts & Payments Account in respect of **Project: RUSA** dealt with by this report is in agreement with the books of accounts.

For AKAS & Associates  
Chartered Accountants  
FRN: 022876N

CA Ajay Kumar Joshi  
(Partner)

Date: 11.06.2021

Place: Aizawl



Prof. B. ZOLIANA  
Principal  
Govt. Zirtiri Resi. Sc. College  
Aizawl : Mizoram

**GOVERNMENT ZIRTIRI RESIDENTIAL SCIENCE COLLEGE**  
**PROJECT: RASHTRIYA UCHCHATAR SHIKSA ABHIYAN(RUSA)**  
**AIZAWL, MIZORAM**

**RECEIPTS & PAYMENTS ACCOUNT FOR THE PERIOD FROM 01.04.2020 TO 31.03.2021**


RECEIPT	AMOUNT(Rs.)	PAYMENTS	AMOUNT(Rs.)
<b>Opening Balance:</b>		<b>Infrastructur Grant:</b>	
Cash-in-Hand	-	New Constr/Renovation & Extention	48,69,600.00
Cash-at-Bank (IDBI A/c 0159104000124133)	2,80,011.00	Computer & Accessories	1,37,130.00
		Equity Initiative Expenditure	6,979.00
<b>Infrastructure Grant:</b>			
Grant-in-Aid Received from Rastriya Uchcharat Shiksha Abhiyan(RUSA) vide letter No. G.20015 /2/2015-SDP(RUSA)/INFRA Dt. 27.07.2020(CS)	45,00,000.00		
Grant-in-Aid Received from Rastriya Uchcharat Shiksha Abhiyan(RUSA) vide letter No. G.20015 /1/2016-SDP(RUSA)/Pt.-1, Dt. 30.07.2020(SMS)	5,00,000.00		
Bank Interest	40,517.00		
		<b>Closing Balance:</b>	
		Cash-in-Hand	-
		Cash-at-Bank (IDBI A/c 0159104000124133)	3,06,819.00
	<b>53,20,528.00</b>		<b>3,06,819.00</b>
			<b>53,20,528.00</b>

Note: Annexure attached for BRS

As per our Report of Even Date Attached

For AKAS & Associates  
Chartered Accountants  
FRN: 022876N

CA Ajay Kumar Joshi  
Partner  
Date: 11.06.2021  
Place: Aizawl



For & On behalf of Govt. Zirtiri Residential Science College

Principal

For & On behalf of Govt. Zirtiri Residential Science College

Co-Ordinator



M. D. ZOLIANA  
Principal  
Govt. Zirtiri Res. Sc. College  
Aizawl : Mizoram