



Estd. : 1972

OFFICE OF THE PRINCIPAL

KAMARGAON COLLEGE

(Affiliated to Dibrugarh University, Accredited by NAAC B+)

P.O.- Kamargaon, Dist.- Golaghat
Assam : 785619

Ref. No. Kc/Pt/14/85/24-125

Date. 26.10.2024

E-Governance Policy

The college practices transparent, simple, accountable and responsive system of governance. The college follows paperless e- governance with a robust functioning through encompassing each and every segment of administration.

The college executes E-governance in the matters related to administration, examination, accounts and finance and examination related process.

1. Information, notification and news to all the stakeholders of the college are delivered and communicated through online platforms such as website, e-mails, WhatsApp, google meet etc.
2. The official website of the college is www.kamargaoncollege.com which is fully functional for meeting the requirements of everyone.
3. A website maintenance committee is to be formed for looking into the technical matters for securing a smooth and digital wellbeing of the college.

President
Governing Body
Kamargaon College

PRINCIPAL
KAMARGAON COLLEGE
KAMARGAON - 785619
GOLAGHAT, ASSAM

Kamargaon College, P.O. - Kamargaon, Dist.- Golaghat, Assam, PIN- 785619

Contact No. : 9101174235

Email : kamargaon785619college@gmail.com

Website : www.kamargaoncollege.com



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(Affiliated to Dibrugarh University, Accredited by NAAC B+)

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Assam : 785619

Ref. No. ...K.C.I.P.L.I.I.Y.185/24-125

Date. 26/10/2024

4. The college website has to be user-friendly and to be able to operate through laptops as well as mobile phones. All vital information related to examination and admission details are to be conveyed to the students through official notices on the website.
5. Transparency in accounts and finance is to be maintained.
6. The college website has to offer incorporated library related data along with links to access e-learning facilities such as N-list, e-books and periodicals.
7. To develop understanding of digital library and usage of e-learning resources among the students and staff the college needs to extend its assistance by organising necessary training sessions.
8. Mediation of library related issues are forwarded and suggested by the library committee to the IQAC and the principal for participative governance.
9. Computerisation of college library with catalogue searching of book is to be done for greater the benefit of the readers.
10. The biometric system is implemented for attendance of Teaching and Non-teaching staff.
11. In matters related to examination, an examination committee is to be constituted to supervise and conduct the examination process under the guidance of principal.


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Assam : 785619

Ref. No. K.S.I.P.H.I.V.I.85124-126

Date...26/10/2024

E-Governance Report for Kamargaon College for the Assessment Period 2019-20 to 2023-24

1. Introduction

E-governance in educational institutions refers to using digital tools and technologies to streamline administrative processes, enhance transparency, and facilitate seamless interaction among stakeholders, including students, faculty, staff, and management. This report outlines the potential benefits, challenges, current state, and future plans for implementing a robust e-governance system at Kamargaon College. It needs to mention here that implementing e-governance at Kamargaon College can significantly improve administrative efficiency, transparency, and data security while promoting sustainable practices. With the right infrastructure, training, and support, e-governance can transform the college's operational landscape, aligning it with modern standards of educational administration.

2. Objectives of E-Governance

The primary objectives of implementing e-governance in Kamargaon College include:

- Enhancing administrative efficiency through digitization.
- Improving communication and transparency among stakeholders.
- Facilitating access to resources and information.
- Strengthening data security and record management.
- Reducing paperwork and promoting eco-friendly practices.

3. Scope of E-Governance Implementation

The following areas are identified for e-governance implementation:



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Date... 26.10.2024

- Student Admissions and Enrolment: Online application and admission tracking systems to streamline student intake through **SAMARTH Portal**.
- Examinations and Results: Digital evaluation and result management systems to enhance transparency and efficiency through **SAMARTH Portal**.
- Faculty promotion and Academic progression: Records pertaining to Career Advancement Scheme (CAS) as well as promotional activities through **SAMARTH Portal**.
- Library Management: Digital library systems with online cataloging, resource tracking, and availability management through **Soul Library Software and NLIST portal**.
- Finance and Accounts: Payroll, and financial record-keeping for transparency and accuracy through **Fin Assam Portal, Kritagyata Portal**.
- Communication Portal: Centralized communication systems for notifications, announcements, and other information through college Website and Wi-Fi induced email.
- Seamless internet connectivity through BSNL fibre centralised internet system.

4. Current State of E-Governance

A review of the current state of e-governance at Kamargaon College indicates:

- Digital Infrastructure: Computers, internet access, Printers, Projectors and servers are available at the college.
- Existing Software and Platforms: Software for document creation, software for calculation of records, software for information systems, software for financial management are available in the college.
- User Awareness and Training: The staff of the college has undergone through various awareness programme regarding training and orientation for smooth usage of the portals and softwares.


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Date.....26/10/2024

Benefits of E-Governance in College

The adoption of e-governance can offer several benefits to Kamargaon College:

- **Efficiency:** Automated systems reduce manual workload, allowing staff to focus on essential tasks.
- **Transparency:** Digital records allow easy access to information for both administrators and students, reducing chances of errors or mismanagement.
- **Cost Savings:** Paperwork reduction and streamlined processes can lower operational costs.
- **Data Security:** Digitally secured records minimize the risk of data loss or unauthorized access.
- **Sustainability:** Digital processes reduce paper usage, promoting eco-friendly practices on campus.

For further efficacy of e-governance at Kamargaon College in the near and distant future, the institution will accord thrust to:

- **Infrastructure Development:** Invest in the necessary hardware, software, and network upgrades to support digital operations.
- **Training and Awareness:** Conduct regular workshops to train staff and students on digital literacy and the use of e-governance systems.
- **User-Friendly Platforms:** Select platforms and software with intuitive designs to ease the transition and reduce training needs.
- **Regular Audits:** Implement regular audits of e-governance processes to identify and resolve bottlenecks.
- **Feedback Mechanism:** Establish a feedback mechanism where users can report issues or suggest improvements to the e-governance system,

Rosamah.
President
Governing Body
Kamargaon College

[Signature]
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Kritagyata Portal for applying Pension of retired employees

GOVERNMENT OF ASSAM ADMINISTRATIVE REFORMS, TRAINING, PENSION AND PUBLIC GRIEVANCES DEPARTMENT [Logout](#)

  **Kritagyata**
Pension Sanction & Payment Tracking System
(Developed under *Bhavishya* Platform)

  **Digital India**
Power To Empower

Home Retiree Details Family Pension Report Letters Action Revision Master Utility Grievance Help  Welcome Dr. Gautom Kumar Saikia
Role

PRIN. KAMARGAON COLLEGE

Dashboard

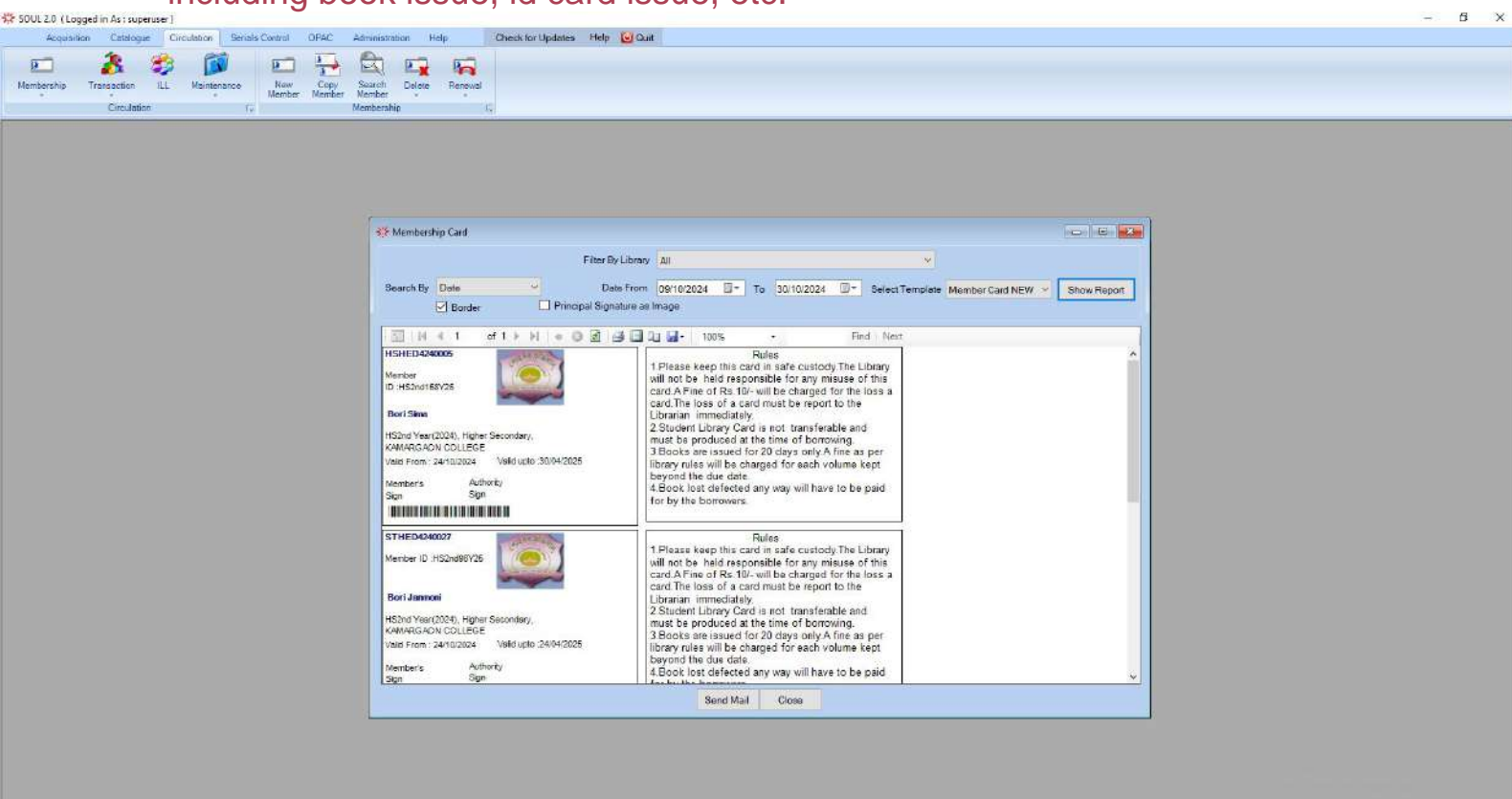
Retiring Employee(s)					
1 Month	2-4 Months	5-6 Months	7-8 Months	9-15 Months	Total
0	1	0	0	0	1

Retired, But PPO not Issued				
Superannuation	Other than Superannuation	EOP	Vigilance / Other	Total
0	0	0	0	0

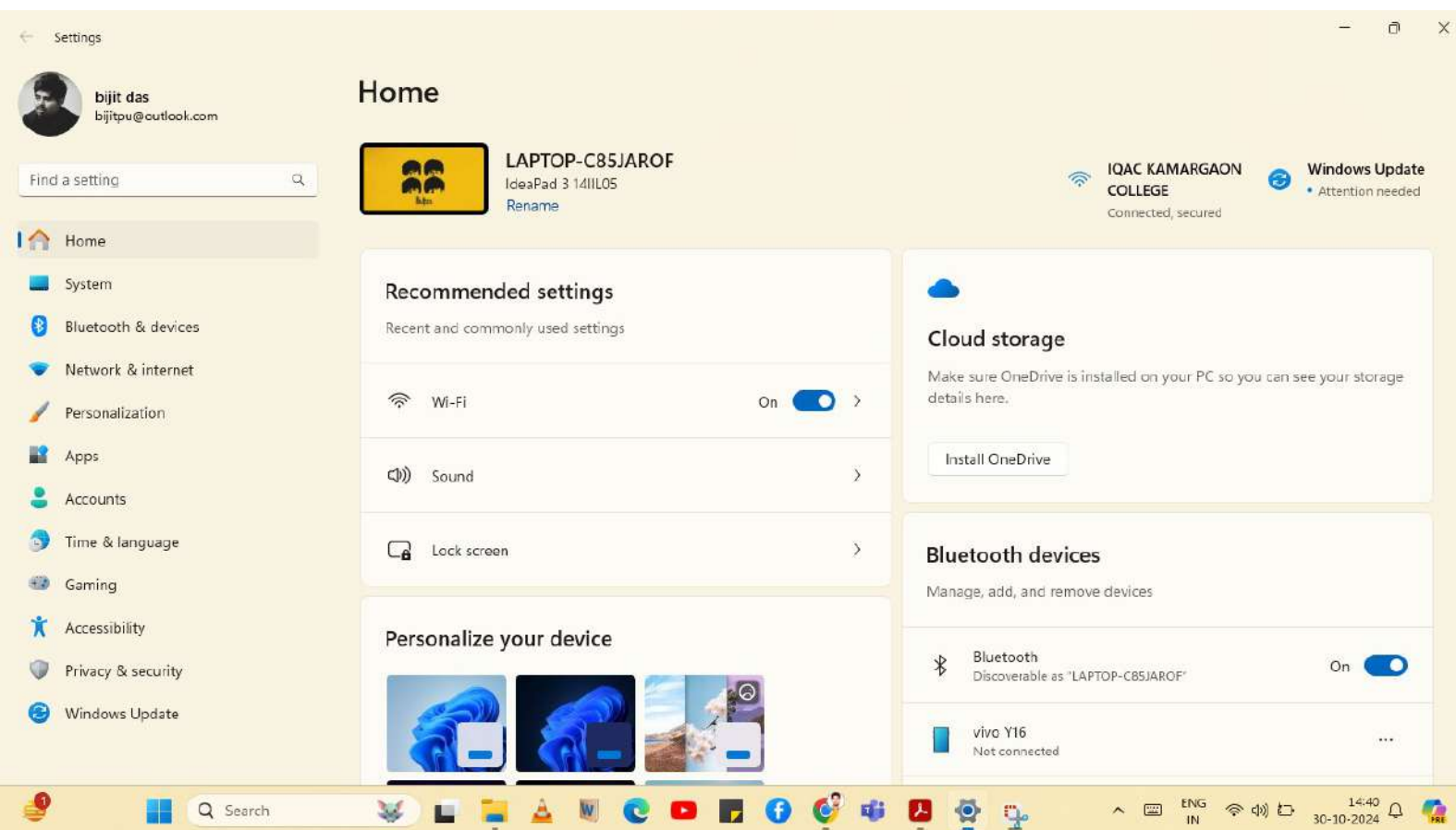
Family Pension Cases		
Family Pension	Extra Ordinary Family Pension	Total
0	0	0

Cases Returned from AG

A Screenshot of the SOUL Software used in the Central Library for various purposes including book issue, id card issue, etc.



A Screenshot of BSNL Fibre enabled Wi-Fi facilities provided in the campus and Internet speed



A snapshot of the College Website for Disseminating all sorts of information



Kamargaon College

Kamargaon, Golaghat, Assam

www.kamargaoncollege.com

kamargaon_college@yahoo.co.in

kamargaon785619college@gmail.com



HS Darpan Admission
Portal



BA Samarth eGov
Admission Portal

- Home
- About ▾
- Administration ▾
- Academics ▾
- Admission ▾
- Library ▾
- Students' Corner ▾
- Facilities ▾
- NAAC/IQAC ▾
- Research & Publication ▾
- Extension & Collaboration ▾
- NIRF
- Alumni ▾

Notifications & Announcements

Second merit list dept. of Philosophy

📅 2024-06-25 [View File](#)

Second merit list dept. of Assamese

📅 2024-06-25 [View File](#)



A Screenshot of SAMARTH portal for Admission, Scholarship and Registration of Students as well as Promotion and Recording Academic & Co-curricular activities of faculty/non-teaching

The screenshot displays the HRMIS Recruitment Tracker interface on the SAMARTH portal. The browser address bar shows the URL: `assam.samarth.ac.in/index.php/employee/hrmis/recruitment-tracker/index`. The page title is "Positions".

The interface includes a navigation menu on the left with sections for "HOME" (Dashboard, HRMIS Dashboard) and "ACTIONS" (Add Employee, Manage Employee, Manage Assignments, Manage Employee Lifecycle, Drafts, Pending Requests, Salary Update Requests, Knowledge Management). The main content area shows a table of positions with search filters for Institution, Department, Designation, Nature Of Employment, and Employment Type.

The table displays the following data:

#	Actions	Institution	Department	Designation	Nature Of Employment	Employment Type	Position Count	Status
1		Kamargaon College	Office	Junior Assistant	Permanent	Non-Teaching		
2		Kamargaon College	Office	Senior Assistant	Permanent	Non-Teaching		
3		Kamargaon College	Office	Librarian	Permanent	Non-Teaching		
4		Kamargaon College	Office	Library Bearer	Permanent	Non-Teaching		
5		Kamargaon College	Office	Principal	Permanent	Teaching		

The footer of the page shows the Windows taskbar with the search bar, system tray, and date/time (14:36, 30-10-2024).

Fin Assam portal for all Salary related matters including Monthly salary bill submission and income tax deduction

imum monthly contribution can be any amount up to the total emoluments. Additionally, there is an annual limit on contributions, including arrears,

Notifications

Notified on 29-07-2024

Amendment to the General Provident Fund (Assam Services) Rules 1937: Starting in 2024, the minimum monthly contribution is set at 6.25% of total emoluments. The maximum monthly contribution can be any amount up to the total emoluments. Additionally, there is an annual limit on contributions, including arrears, capped at Rs 5 lakh. [Click here..](#)

Notified on 31-08-2024

Inbox

#	Module Name	Description	Received From	Received On
-- No Records Found --				

Total Records - 0

Modules



Dashboard



Budget



Ceiling



AA/ FS/ TS



Bill Creation



RIDF



Employee and Payroll



Asset



Audit



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Ref. No. K.C.I.P.L/114/85/24-127

Date...28/10/2024

**Report of Enterprise Resource Planning (ERP) in respect of
Kamargaon College for the Assessment period 2019-2020 to 2023-2024**

Kamargaon College has an Enterprise Resource Planning (ERP) which aims to streamline and manage the various functions, departments, and administrative processes. It integrates multiple areas like admissions, academics, finance, human resources, library management, and more into a single, cohesive system, facilitating seamless information flow and real-time access to data across departments. Here's an overview of the ERP of the college:

Key Features of the ERP of Kamargaon College

Admissions Management:


ERP systems streamline the admissions process, from application submission and screening to selection and enrollment, making it efficient for both the institution and applicants. As a part of this, Admission is conducted through SAMARTH portal.

Academic Management:

Academic functions, including course scheduling, attendance tracking, examination management, and grading, are automated, allowing faculty and administration to focus on teaching rather than manual data entry. All these are done through practices /softwares/devices like biometric attendance, affiliating university provided portal for registration etc.

Financial Management:

ERP systems enable easy tracking and managing of fees, tuition payments, scholarships, and other financial operations, providing accurate, real-time financial reports and minimizing manual errors. Financial transactions are done through softwares particularly FinAssam.


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Ref. No. ...K.C.104/14/85/24-127

Date..28/10/2024

Human Resource Management:

From hiring to payroll and employee records, an ERP system can handle all HR functions, improving staff management and reducing administrative workload. This is also done through devices like biometric attendance.

Library Management:

With ERP integration, library resources can be digitized, enabling students and faculty to access and manage resources efficiently. The system can also manage book borrowing, returns, and fines. Library is equipped with softwares like SOUL, NLIST, NDLI, etc.

Student Information System (SIS):

ERP software provides a centralized database for all student-related information, including personal details, academic records, and attendance, which faculty and administrators can access in real-time. This is done through software particularly SAMARTH.

Communication & Collaboration:

ERP systems often include tools for messaging, notifications, and announcements, making it easier for administrators, faculty, and students to stay connected.

B. Sarwah
President
Governing Body
Kamargaon College

[Signature]
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The adoption of the Enterprise Resource Planning (ERP) is aimed at:

Enhanced Efficiency:

By automating repetitive tasks, the ERP system frees up time for staff to focus on more critical academic and administrative functions.

Data Security:

An ERP system provides a secure platform with controlled access, ensuring the privacy and protection of sensitive student and institutional data.

Real-Time Analytics & Reporting:

Administrators can access accurate, up-to-date information and generate customized reports for data-driven decision-making.

Better Student Experience:

Students benefit from improved services, including faster processing of requests, easy access to academic records, and a streamlined admission process.

Thus the adoption of the ERP systems have become a crucial tool for modernizing college administration, allowing institutions to operate more efficiently and provide better services to students and staff. By integrating various administrative functions, ERP can help colleges achieve improved management, streamlined processes, and a better overall educational experience.

B. Sarma
President
Governing Body
Kamargaon College

[Signature]
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Email : kamargaon785619college@gmail.com

Website : www.kamargaoncollege.com

BSNL Nigam Limited
Connecting India faster

TELEPHONE NUMBER
03776267018

GSTIN

Account Summary

PREVIOUS BALANCE पिछली राशि	PAYMENT RECEIVED पूर्व भुगतान	ADJUSTMENTS समायोजन
₹ 0.00	₹ 0.00	₹ 0.00

Summary of Charges

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावृत्ती शुल्क	811.55
One Time Charges	एक बार शुल्क	119.80
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विदिध प्रभार	0.00
Discounts	छूट	0.00
Late Fee	विलम्ब शुल्क	0.00
Total Taxable (Rs.)		811.55
GST		146.08
Total Charges(Rs.)	वर्तमान शुल्क	1,077.43

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	73.04
SGST	9.00%	73.04

ACCOUNT No: 8009165398
Invoice Date: 02/06/2024
Tariff Plan: Fibre Basic Plus

Fixed Charged Period
21/05/2024 to 30/06/2024

DUE DATE
18/06/2024

AMOUNT PAYABLE
₹ 1078.00

PAY NOW

24x7 Toll Free Helpline
Call or WhatsApp to 1800 4444

Account Summary

CURRENT CHARGES वर्तमान शुल्क	TOTAL DUE कुल बिल	AMOUNT PAYABLE देव राशि
₹ 1,077.43	₹ 1,077.43	₹ 1078.00

Amount in Words: Rupees One Thousand and Seventy Eight only

USAGE HISTORY (6MONTHS)

- Voice (Min)
- Data (GB)

Bharat Fibre

BSNL

Connect with us on WhatsApp! 1800-4444

For FTTH broadband queries only

UPGRADE YOUR PLAN

BOOK A NEW FTTH CONNECTION

PAY/VIEW BILL AND MUCH MORE

www.bsnl.co.in | MY BSNL APP | Follow us on | and like us on

लेखा अधिकारी
Accounts Officer (TR)

Scan 'QR' Code to make Online Portal Payment

PAID & CANCELLED

Scan 'QR' Code to make UPI Payment

Now you can pay your bill on WhatsApp, message Hi to 1800 4444.

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of Payment

Cash Cheque/DD Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

Invoice No	EDCAS0006491681
Invoice Date	02/06/2024
Account No	8009165398
Phone No	03776267013
Due Date	18/06/2024
Amount Payable	₹ 1078.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, Jorhat.

For Bank use only

This is a Computer generated Bill and does not require any Signature.

Principal & Secretary
Kamargaon College
Kamargaon-785619

(25)

[Handwritten Signature]

PRINCIPAL
KAMARGAON COLLEGE
KAMARGAON - 785619
GOLAGHAT, ASSAM

9/11

HD INFOCOM

Laxmi Complex, AT Road, Tarajan, Jorhat, Assam-785001
 Tel: +91 9101574825
 GSTIN: 18BSQPB7589E1Z7

Tax Invoice

Invoice No:	021/24-25	To	The Principal
Invoice Date:	25-07-2024	Name:	Kamargaon College, Golaghat
Order No:		Address:	
Order Date:			
State:	Assam	GSTIN:	
State Code:	18		

S No	Product Description	HSN Code	Qty	Rate	Taxable Value	CGST	SGST	Total
1	Hikvision 2.4 MP Bullet Camera		1	1355.93	1355.93	122.03	122.03	1600.00
2	Hikvision Dome Camera		1	1186.44	1186.44	106.78	106.78	1400.00
3	3TB Surveillance Hard Disk		1	5423.73	5423.73	488.14	488.14	6400.00
4	CCTV Cable (in mtr.)		140	16.95	2372.88	213.56	213.56	2800.00
5	Flexible Pipe 2 inch (in mtr)		20	50.85	1016.95	91.53	91.53	1200.00
6	Flexible Pipe 1/2 inch (in mtr)		8	21.19	169.49	15.25	15.25	200.00
7	Clipping kit		20	12.71	254.24	22.88	22.88	300.00
8	BNC & DC Connector		16	50.85	813.56	73.22	73.22	960.00
9	Installation of Camera & Fitting of pipes with reinstallation of cables		1	6355.93	6355.93	572.03	572.03	7500.00
Total			208	14474.58	18949.15	1705.42	1705.42	22360.00

Amount Chargable(In Words): Twenty Two Thousand Three Hundred Sixty Rupess Only

HSN/SAC	Taxable Value	CGST		SGST		Total
		Rate	Amount	Rate	Amount	
	18949.15	9%	1705.42	9%	1705.42	3410.85
Total	18949.15		1705.42		1705.42	3410.85

Terms & Condition:

- Warranty as per manufactures policy.
- Goods Once Sold cannot be taken back.

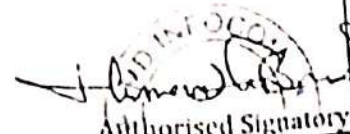
Company Bank Details:

Bank Name : UNION BANK OF INDIA
 A/C No : 167411010000017
 IFSC Code : UBIN0816744
 Branch : JORHAT

Customer's Seal Signature

Received Payment
25/07/2024

Date: ___/___/___

For HD INFOCOM

 Authorised Signatory

43

25/07/2024

[Handwritten Signature]

Bill for installation of BSNL fibre for free and speedy Wi-Fi facilities in the campus

To
 PRINCIPAL
 KAMAR
 Dist-Golaghat
 Assam-785619

Place of INSTALLATION:
 KAMARGAON COLLEGE
 Dist-Golaghat
 Assam-785619

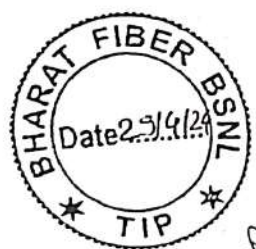
Sub : QUOTATION for BSNL Fiber connections , Cable laying and Installation at - KAMARGAON COLLEGE

Bill No- BD/LT/01

Bill Date: 25.04.2024

Sl No	Particulars	UOM	Qty	Rate	Amount
1	GEPON ONT	NOS	5	3000	15,000.00
2	FIBER CABLE OUT DOOR (1500 mtr)	MTR	1500	15	22,500.00
3	1GIGABIT ROUTER @ SWITCH	NOS	6		6,000.00
4	CAT 6 CABLE @ CONNECTOR	LS	1	8000	8,000.00
5	INSTALLATION CHARGES INDOOR & OUT DOOR(CABLE LAYING)	LS	1	10000	10,000.00
Basic Amount					69,000.00
Gross Bill Amount					69,000.00

B. Dutt
 For BIKASH DUTTA
 FIBER TECHNICIAN



9

Paid on 30/04/24

ADDRESS
 NR. EXCHANGE
 GOLAGHAT, ASSAM, PIN785699

PRINCIPAL
 KAMARGAON COLLEGE
 KAMARGAON - 785619
 GOLAGHAT, ASSAM

Bill for Procuring modem for Internet

BORA ELECTRONIC COMPUTER
 Kamargaon, Mohunmukh
 Mohunmukh, Golaghat - 785619
 PH No - 9957762086
 GSTIN/UIN 18ASOPB3177F1ZO
 State Name : Assam, Code : 18
 E-Mail : bijoysankarbora@gmail.com
 Buyer

DECOBT/066

22-JUL-2021
 Mode/Terms of Payment

Supplier's Ref

Other Reference(s)

Terms of Delivery

PRINCIPAL OF KAMARGAON COLLEGE
 Kamargaon
 State Name : Assam, Code : 18

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	WI-FI MODEM (ALL SIM SUPPORT)	4202	1 PC	3,559.32	PC	3,559.32	
		CGST				320.34	
		SGST				320.34	
Total:						1 PC	₹ 4,200.00
E. & O.E							

Amount Chargeable (in words)

INR Four Thousand Two Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
4202	3,559.32	9%	320.34	9%	320.34	640.68
Total			320.34		320.34	640.68

Tax Amount (in words) : **INR Six Hundred Forty and Sixty Eight paise Only**

Company's PAN : ASOPB3177F

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
 Bank Name : HDFC CURRENT A/C-50200040509520
 A/c No. : 50200040509520
 Branch & IFS Code : BOKAKHAT & HDFC0009208
 for BORA ELECTRONIC COMPUTER

PAID & CANCELLED



270

[Handwritten Signature]

PRINCIPAL
 KAMARGAON COLLEGE
 KAMARGAON - 785619
 GOLAGHAT, ASSAM



KARENG TECHNOLOGIES

Bill for Digital Campus System Renewal

Bill No: 120521/5

271

Submitted to:

The Principal,
Kamargaon College,
Golaghat, Assam.

Principal & Secretary
Kamargaon College
Kamargaon-785619
Golaghat

Date: 12th May, 2021

Recd on
13/07/2021

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Kamargaon-785619
PRINCIPAL
KAMARGAON COLLEGE
KAMARGAON - 785619
GOLAGHAT ASSAM

Bill for Designing and Maintenance of College Website by Kareng, Guwahati

Particulars:

#	Particulars	Quantity	Price In INR
1	Domain and Hosting for one year (DIGITAL CAMPUS SYSTEM) (www.kcdcs.in) (Expiry Date: 18-05-2021)	1	15,000.00
2	Verification via SIAS Integration for (DIGITAL CAMPUS SYSTEM)	1	3,000.00
3	SSL Certificate	1	6,000.00
Total:			24,000.00
CGST(9%):			2,160.00
SGST(9%):			2,160.00
Grand Total:			28,320.00
In Words: Twenty Eight Thousand Three Hundred Twenty Rupees Only/-			

Bank details:

Name: Kareng Technologies
 Bank Name: Bank of Baroda
 Branch: Gzomile, Guwahati
 A/c No: 56770200009910
 IFSC Code: BARB051A11Z (0 is numeric zero)

For Kareng Technologies

Abhishek Saini
 Abhishek Saini
 Project Manager (IT)

281

Principal & Secretary
 Kamargaon College
 Kamargaon, Assam



[Signature]
 PRINCIPAL
 KAMARGAON COLLEGE
 KAMARGAON - 785619
 GOLAGHAT, ASSAM

Bill for Designing and Maintenance of College Website by Kareng, Guwahati

Particulars:

#	Particulars	Quantity	Price in INR
1	Domain and Hosting for one year (DIGITAL CAMPUS SYSTEM) (www.kcdcs.in) (Expiry Date: 18-05-2021)	1	15,000.00
2	Notification via SMS integration for (DIGITAL CAMPUS SYSTEM)	1	3,000.00
3	SSL Certificate	1	6,000.00
Total:			24,000.00
CGST(9%):			2,160.00
SGST(9%):			2,160.00
Grand Total:			28,320.00
In Words: Twenty Eight Thousand Three Hundred Twenty Rupees Only/-			

Bank details:

Name: Kareng Technologies
Bank Name: Bank of Baroda
Branch: Sixmile, Guwahati
A/c No: 56720200000010
IFSC Code: BARBOSIXMIX (0 is numeric Zero)

For Kareng Technologies

Abhishek Saikia
Abhishek Saikia
Project Manager (IT)



Principal & Secretary
Kamargaon College
Kamargaon-785619
Golaghat

271

[Signature]

PRINCIPAL
KAMARGAON COLLEGE
KAMARGAON - 785619
GOLAGHAT ASSAM

RECEIPT & PAYMENT ACCOUNTS :

Year	Receipts	Amount	Expenditure	Amount
2019-20	Received from All Head of College Accounts	8,033,969.00	Infrastructure	4,067,243.00
			Academic	2,738,648.00
			Physical Facility	479,761.00
			Other Expenses	748,317.00
		8,033,969.00		8,033,969.00

Year	Receipts	Amount	Expenditure	Amount
2020-21	Received from All Head of College Accounts	3,825,636.00	Infrastructure	2,327,256.00
			Academic	828,876.00
			Physical Facility	-
			Other Expenses	669,504.00
		3,825,636.00		3,825,636.00

Year	Receipts	Amount	Expenditure	Amount
2021-22	Received from All Head of College Accounts	3,096,484.00	Infrastructure	2,128,505.00
			Academic	317,314.00
			Physical Facility	254,525.00
			Other Expenses	396,140.00
		3,096,484.00		3,096,484.00

Year	Receipts	Amount	Expenditure	Amount
2022-23	Received from All Head of College Accounts	3,794,465.00	Infrastructure	2,180,959.00
			Academic	691,222.00
			Physical Facility	631,617.00
			Other Expenses	290,667.00
		3,794,465.00		3,794,465.00

Year	Receipts	Amount	Expenditure	Amount
2023-24	Received from All Head of College Accounts	3,477,192.00	Infrastructure	2,027,361.00
			Academic	649,978.00
			Physical Facility	421,572.00
			Other Expenses	378,281.00
		3,477,192.00		3,477,192.00

For, Ashwani K Gupta & Co.

Chartered Accountants

FRN - 330375E



(Signature)

(CA. Ashwani Kr Gupta)

Proprietor

Mem. No.: 312633

(Signature)

Principal
Kamargaon College, Golaghat

PRINCIPAL
KAMARGAON COLLEGE
KAMARGAON - 785619
GOLAGHAT, ASSAM

ASHWANI K GUPTA & CO.

Chartered Accountants

House No.108, First Floor, C/o Kesab Chandra Das

Opposite RR Residency, KC Road

Chatribari., Guwahati- 781008, Assam

Email: caashwani@hotmail.com

KAMARGAON COLLEGE, GOLAGHAT
Receipt and Payment Account of General Fund
For the period of 01-01-2022 to 31-12-2022

Receipt	Amount (Rs.)	Payment	Amount (Rs.)
To Opening Balance	2,329,435.60	By Remuneration to Non Sanctioned Staff	677,130.00
To Application & Other Fees	1,341,130.00	By NAAC Expenses	12,100.00
To DHE Waiver Fees	6,622,834.00	By Stationery & Contingency	209,045.00
To Application Fees for Asst. Professor	201,500.00	By Sports Function Exp.	139,910.00
To Registration Fees	28,000.00	By Materials & Labour Payments	548,226.00
To Fund Received for Gdare III Exam	44,200.00	By Expenses on Written Test Exam of Grade III	44,000.00
To Fund Received for Gdare IV Exam	164,400.00	By Expenses on Written Test Exam of Grade IV	4,500.00
To Bank Interest Received	99,998.00	By Scout & Guide	3,000.00
		By TA/DA	74,232.00
		By Telephone Exp.	41,410.00
		By Electricity Expenses	279,533.00
		By Expenses on Grade III Exam	160,800.00
		By Advertisement	35,791.00
		By Electrical Goods	45,400.00
		By Interview Exp.	28,000.00
		By G.B. Meeting Expenses	41,000.00
		By Registration & Sports Fees to DU	103,290.00
		By Payment to JCB for Ground Development	69,980.00
		By Council Registration Fees	75,600.00
		By Affiliation Fees to DU	22,880.00
		By Car Fare	40,560.00
		By Website Development	25,014.00
		By Printing Charges	107,695.00
		By Computer Materials	4,500.00
		By Golden Jubilee Expenses	7,000.00
		By Transfer to All Head Accounts	1,269,210.00
		By New Account Opening (Silver Jubilee)	2,000.00
		By Transfer to Golden Jubilee Fund	168,250.00
		By Bank Charges	3,229.26
		By Closing Balance	6,588,212.34
	10,831,497.60		10,831,497.60

In Terms Of Our Report Of Even Date

For, Ashwani K Gupta & Co.

Chartered Accountants

FRN - 330375E



(CA. Ashwani Kr Gupta)

Proprietor

Mem. No.: 312633

[Signature]
 PRINCIPAL
 KAMARGAON COLLEGE
 KAMARGAON - 785619
 GOLAGHAT ASSAM
 Kamargaon College, Golaghat

Date : 04-11-2024

Place : Guwahati

UDIN : 24312633BKCLXE7739

KAMARGAON COLLEGE, GOLAGHAT
Receipt and Payment Account of General Fund
For the period of 01-01-2021 to 31-12-2021

Receipt	Amount (Rs.)	Payment	Amount (Rs.)
To Opening Balance	3,042,941.18	By Remuneration to Non Sanctioned Staff	561,688.00
To Application & Other Fees	979,930.00	By NAAC Expenses	11,020.00
To DHE Sanitization Grant	17,000.00	By Stationery & Contingency	115,152.64
To Golden Jubilee Fees Receipt	110,800.00	By Interview Expenses	165,000.00
To Donation Received from Inu Hazarika	25,000.00	By Materials	116,385.00
To Registration Fees for AHSEC	40,000.00	By Labour Charges	131,150.00
To Application Fees	118,500.00	By Printing Charges	12,280.00
To TET Exam. Fund	37,980.00	By Ewxpenses for Golden Jubilee	68,710.00
To Bank Interest Received	85,790.00	By TA/DA	23,230.00
		By TET Exam Expenses	83,730.00
		By Electricity Expenses	204,593.00
		By Furniture	25,500.00
		By Advertisement	35,427.00
		By Sports Boads (DU)	23,100.00
		By G.B. Meeting Expenses	11,000.00
		By Affilication to DU	115,850.00
		By Website Development	38,504.00
		By Council Registration Fees	54,800.00
		By Transfer to Union Fund	245,400.00
		By Car Fare	65,020.00
		By Mushroom Development	9,400.00
		By Tax Consultant	5,760.00
		By Internal Audit Fees	5,000.00
		By Bank Charges	805.94
		By Closing Balance	2,329,435.60
	4,457,941.18		4,457,941.18

In Terms Of Our Report Of Even Date

For, Ashwani K Gupta & Co.
Chartered Accountants
FRN – 330375E



(Signature)
(CA. Ashwani Kr Gupta)
Proprietor
Mem. No.: 312633

(Signature)
PRINCIPAL
KAMARGAON COLLEGE
KAMARGAON - 785619
Kamargaon College, Golaghat

Date : 03-11-2024
Place : Guwahati
UDIN : 24312633BKCLXD3324

KAMARGAON COLLEGE, GOLAGHAT
Receipt and Payment Account of General Fund
For the period of 01-01-2020 to 31-12-2020

Receipt	Amount (Rs.)	Payment	Amount (Rs.)
To Opening Balance	3,450,040.88	By Remuneration to Non Sanctioned Staff	465,743.00
To Application Fees	106,000.00		
To DHE Waiver Fees	3,542,273.00	By Stationery & Contingency	36,180.00
To Misc. Receipt	2,600.00	By LIC (Students)	29,382.00
To Registration Fees	40,000.00	By Transfer to Subsidiary Fund	2,804,620.00
To Bank Interest Received	78,752.00	By Game (Jersey)	21,000.00
		By Materials	68,545.00
		By Labour Charges	109,642.00
		By Computer Materials	15,500.00
		By Ewxpenses on Saraswati Pooja	88,320.00
		By TA/DA	19,010.00
		By Postal Expenses	1,000.00
		By Electricity Expenses	204,966.48
		By Furniture	46,204.72
		By Advertisement	27,195.00
		By Registration Fees to AHSEC	44,900.00
		By G.B. Meeting Expenses	20,500.00
		By Affiliation to DU	20,380.00
		By Website Development	33,807.08
		By Car Hire Charges	21,500.00
		By Interview Expenses	60,000.00
		By Webiner Expenses	10,220.00
		By Tax Consultant	16,700.00
		By Internal Audit Fees	8,500.00
		By Bank Charges	2,909.42
		By Closing Balance	3,042,941.18
	7,219,665.88		7,219,665.88

In Terms Of Our Report Of Even Date

For, Ashwani K Gupta & Co.

Chartered Accountants

FRN – 330375E



(Signature)

(CA. Ashwani Kr Gupta)

Proprietor

Mem. No.: 312633

(Signature)
Principal
KAMARGAON COLLEGE
KAMARGAON - 785619
Kamargaon College, Golaghat

Date : 03-11-2024

Place : Guwahati

UDIN : 24312633BKCLXC2269

KAMARGAON COLLEGE, GOLAGHAT
Receipt and Payment Account of General Fund
For the period of 01-01-2019 to 31-12-2019

Receipt	Amount (Rs.)	Payment	Amount (Rs.)
To Opening Balance	32,187.54	By Remuneration to Non Sanctioned Staff	692,530.00
To Admission & Other Fees	1,429,897.00	By NAAC Expenses	100,900.00
To DNE Waiver Fees	5,854,216.84	By Stationery & Contingency	138,117.00
To Fund Received from Written Exam of APDCL	23,000.00	By LIC (Students)	18,928.00
To Misc Receipt	48.00	By Transfer to Subsidiary Fund	1,175,541.00
To Received from NAAC	34,147.00	By Materials	253,713.00
To Excursion Grant Received	100,000.00	By Labour Charges	406,030.00
To Bank Interest Received	43,788.00	By Expenses in APDCL Written Test	23,000.00
		By Projector Charge	39,006.00
		By TA/DA	31,370.00
		By Printing Charges	66,520.00
		By Game Materials	168,020.00
		By Electricity Expenses	210,511.00
		By Furniture	281,766.00
		By Advertisement	24,633.00
		By Registration Fees to DU	18,050.00
		By G.B. Meeting Expenses	13,580.00
		By T.V. Expenses	38,906.00
		By IQAC	10,200.00
		By Bio Matric Machine	58,000.00
		By Laptop Repairing	38,000.00
		By Interview Expenses	57,500.00
		By Telephone Charges	10,171.00
		By Electric Materials	49,503.00
		By Water Filter	32,283.00
		By Water Project	94,000.00
		By Tax Consultant	9,600.00
		By Bank Deposit (CA/CS21)	3,000.00
		By Internal Audit Fees	3,000.00
		By Bank Charges	865.50
		By Closing Balance	3,450,040.88
	7,517,284.38		7,517,284.38

In Terms Of Our Report Of Even Date

For, Ashwani K Gupta & Co.
Chartered Accountants
FRN - 330375E



(CA. Ashwani Kr Gupta)
Proprietor
Mem. No.: 312633

Principal
Kamargaon College, Golaghat

Date : 03-11-2024
Place : Guwahati
UDIN : 24312633BKCLXB7257

KAMARGAON COLLEGE, GOLAGHAT
Receipt and Payment Account of General Fund
For the period of 01-01-2023 to 31-12-2023

Receipt	Amount (Rs.)	Payment	Amount (Rs.)
To Opening Balance	6,588,212.34	By Remuneration to Non Sanctioned Staff	426,920.00
To Application Fees	32,000.00	By Stationery & Contingency	332,295.00
To Fees Receipts	1,122,655.00	By Lab. Expenses	8,720.00
To Bank Interest Received	91,149.00	By Materials & Labour Payments	419,118.00
		By Expenses for Football Tournament	75,750.00
		By Exp. On LIC (Student)	9,135.00
		By TA/DA	141,628.00
		By Telephone Exp.	1,400.00
		By Electricity Expenses	258,203.00
		By Advertisement	48,986.00
		By Interview Exp.	19,500.00
		By G.B. Meeting Expenses	7,500.00
		By Registration Fees to DU	103,705.00
		By IQAC Expenditure	122,600.00
		By Website Renewal	31,860.00
		By Printing Charges	36,325.00
		By Golden Jubilee Expenses	70,280.00
		By Transfer to Subsidiary Fees	2,534,030.00
		By Bank Charges	2,031.42
		By Closing Balance	3,184,029.92
	7,834,016.34		7,834,016.34

In Terms Of Our Report Of Even Date

For, Ashwani K Gupta & Co.

Chartered Accountants

FRN – 330375E



Ashwani K Gupta

(CA. Ashwani Kr Gupta)

Proprietor

Mem. No.: 312633

[Signature]
Principal
Kamargaon College, Golaghat

Date : 04-11-2024
Place : Guwahati
UDIN : 24312633BKCLXF7912