



গড়গাঁও মহাবিদ্যালয়
GARGAON COLLEGE

6.2.2 Implementation in e-governance in areas of operation

Implementation in e-governance in area of operation

Gargaon College implements E-Governance in the areas of administration, finance and accounts, student admission and support, and in the examination process for the smooth functioning of the college.

- 1. Administration including complaint management**
- 2. Finance and Accounts**
- 3. Student Admission and Support**
- 4. Examination**

1. Administration including complaint management

- The college has a dedicate and accessible websites, <https://gargaoncollege.ac.in/>
- Attendance of teaching and non-teaching is monitored through biometric device as well as register.
- The college has a centralized monitoring system through CCTV cameras.
- The college circulates the news and notification electronically and display in the notice board.
- All the notice and circulars of the college, as well as the government, are circulated to the teaching and non-teaching staff through Gmail groups, WhatsApp groups, websites of the college, etc.

- The college maintained a register for the leave record book.
- All the staff members have a webmail for communication.
- The college circulates the notice inviting quotations/tender and proposal for purchase of goods and services on the college website.
- The college has uploaded different advertisements for the recruitment of different positions on the college website.
- The college uploads information like an admission of the students, code of conduct, academic calendar, etc. on its website.
- Surveys such as curriculum surveys, student satisfaction surveys, and teacher feedback from students are collected using Google forms.
- To improve the administrative work, the college uses different ICT tools and e Governance in the office.
- Gargaon College Central Library is computerized with open access for the students, teachers, non-teaching and other academic staff of the college.
- The entire library collection is computer catalogued and searchable through OPAC (Online Public Access Catalogue)
- The library provides a fully computerized barcode based issue/return/renewal of books from the circulation desk.

- The college library has a dynamic display system for notice, rules and regulation etc.
- The high quality library facilities are further equipped with following software CDS/ISIS, SOUL, KOHA (<http://gargaoncollege-opac.koha.co.in/>) The library website (<https://librarygargaoncollege.blogspot.com/>) and the digital library (<http://gargaoncollege.digitallibrary.co.in/>) have the link to UGC N-List and different scholarly open access journals / database.
- The institute has the subscription for the following: e-journals, e ShodhSindhu, Sodhganga membership, e-book, Databases.
- The library has its separate website linked with a good number of open access e-journals and e-books, eg.- DOAJ, OTAD, Springer open access e-journal and e-books, Intech open access books etc. <https://librarygargaoncollege.blogspot.com/>.
- The library is digitalized and it gives access to the various e-resources like college magazines, college bulletin and previous year question papers etc. <http://gargaoncollege.digitallibrary.co.in/>
- Student's scholarship administration is done through official online portal.
- Google Classrooms are used for online class administration.

2. Finance and Accounts

- The college prepares a salary bill using online portal
- The College has Public Fund Management System (PFMS) for all the financial transactions related to government funds.
- Bill payments to the vendors/suppliers/contractors are made through NEFT/RTGS mode
- The college is enrolled in pfms portal and infrastructure grant received under RUSA 2.0 scheme has been spent through using this portal
- The college utilizes Tally, TDSMAN, and Clear Tax software for calculating Tax/GST.
- The college is using Tally ERP9 software for account management. The Salary of the permanent employees is paid in online mode.

3. Student admission and support

- The college advertise in the regional daily newspapers and the admission notice is displayed in the college website as well.
- The whole admission process is carried out through online mode.
- College Prospectus containing all the required information such as course-related information including syllabus, faculty details, library facility, sports and other facilities are displayed online.
- The College has adopted E-Governance mechanism for admission process. For Fresh Admission, eligible candidates may submit application form by visiting admission portal of the college website.
- College Admission committee verifies those applications and prepares a merit list and uploads the list of selected candidates in the website following the prescribed rules. Simultaneously, an SMS is sent to the selected candidates inviting them to take admission within the defined time frame.
- Admission related queries are addressed on online mode through admission portal, sending email or by calling to the admission support committee.
- The College extends necessary supports to the students in applying to various national and regional scholarships.

- The college established a complain box and a grievances cell where a student can drop a message regarding any complain if any so that actions are taken on any issue raised by the students to avail services more effectively.
- Students can access library archives, like previous year's exam papers, through the website

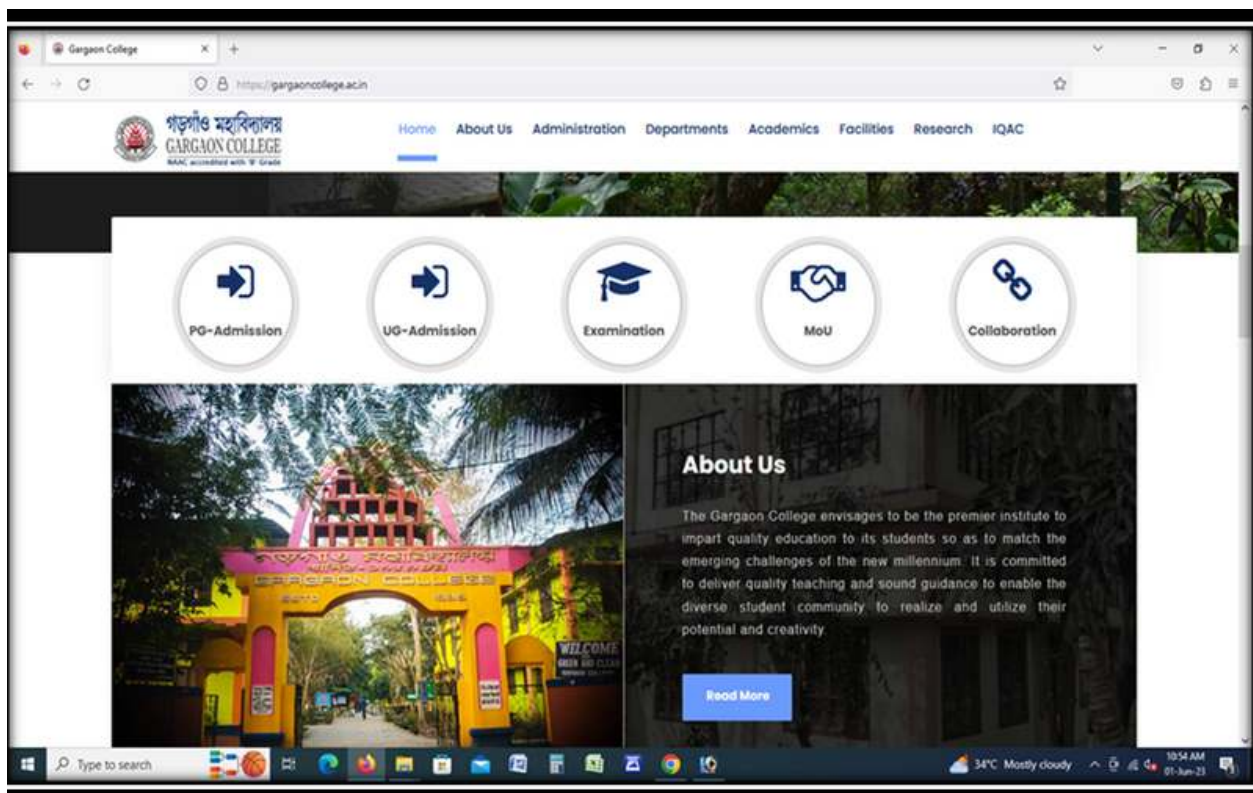
4. Examination

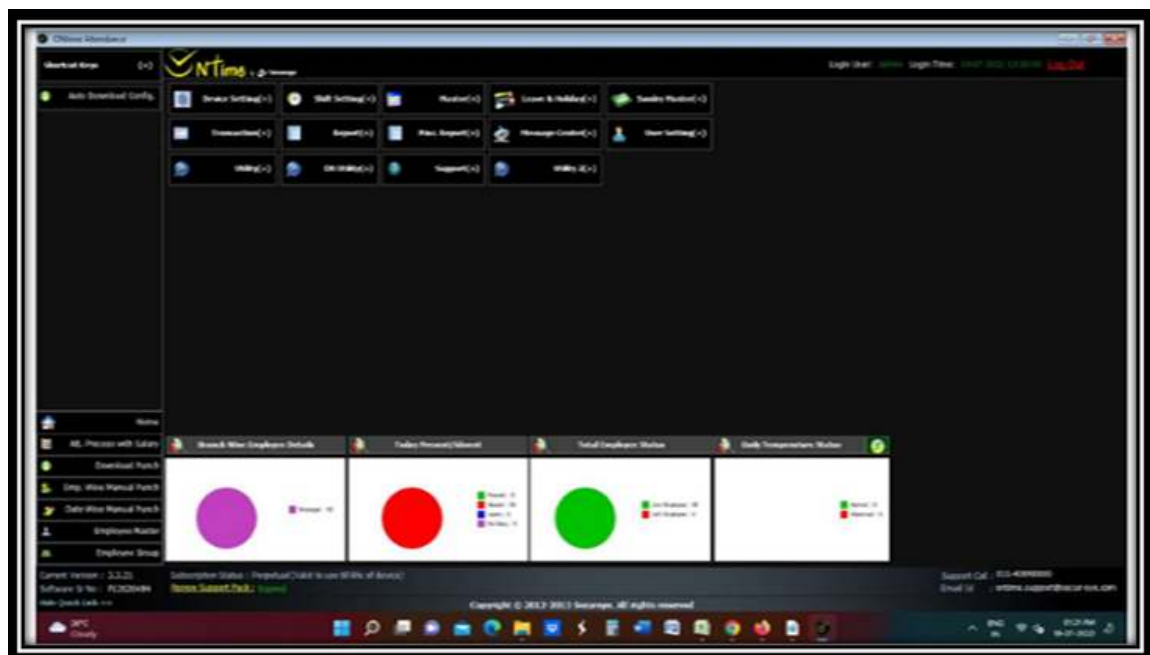
- The college has conducted examination following the instructions of Dibrugarh University.
- Examination form fill up is carried out through online portal.
- Notice related to examination programme, admit card distribution are published in the college website.
- College conduct Internal Assessment activities like Seminar Presentations, Group Discussions, and Sessional Examination etc.
- Internal marks to the university is done through the university portal
- The college has provided all the notifications regarding End-Semester Examinations as well as practical examinations on the websites.

Screen shots of user interfaces of each module reflecting the name of the HEI

1. Administration including complaint management

a) The College has an authentic website:





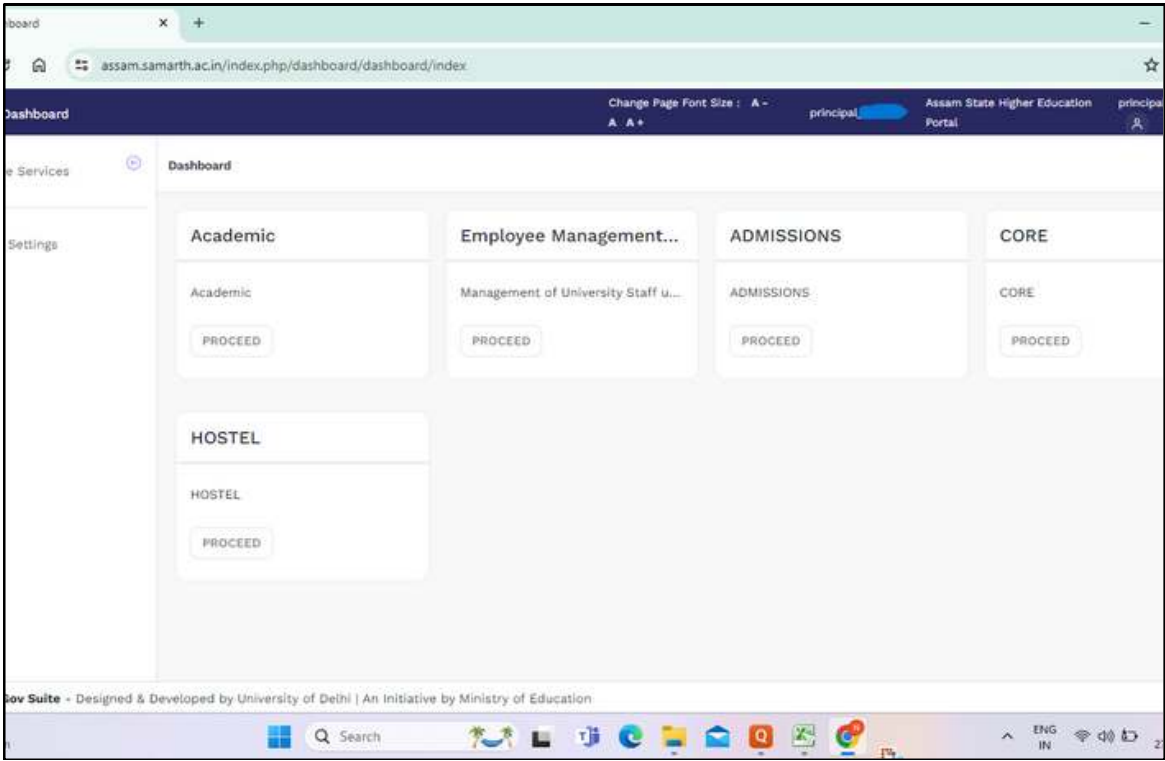
b) Attendance of teaching and non-teaching through biometric device.



Monthly Attendance Report with (In/Out) Time For Period : 01/02/2024 To 29/02/2024																																	
Company Name : Gargaon College																																	
Department : Assamese																																	
mp Code	Emp Name	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29			
25	Prityama Dehingia	A	09:21	09:21	14:00	WO-1	09:32	09:11	09:14	09:14	09:13	09:20	WO-1	09:03	09:06	A	09:12	09:35	09:11	WO-1	09:21	09:03	09:11	09:25	09:33	A	WO-1	09:04	09:31	A	09:37		
28	Nilakshi Chetia	09:54	09:29	09:30	16:29	16:21	17:04	WO-1	09:21	08:53	08:59	08:52	08:56	09:06	WO-1	09:13	09:18	A	09:23	09:10	09:09	09:16	A	09:11	09:12	A	WO-1	09:07	09:18	09:14	09:02		
57	Ranjun Hazarika	09:23	09:08	10:21	16:00	16:21	16:31	WO-1	09:27	08:59	09:54	08:40	08:40	09:03	WO-1	09:19	08:56	A	A	A	09:22	WO-1	09:11	08:56	09:02	08:55	08:56	A	WO-1	09:15	08:51	08:50	08:52
63	Pranab Dowarah	09:20	09:19	10:06	17:30	16:39	WO-1	10:01	09:14	08:52	09:13	09:10	09:43	WO-1	09:16	09:30	A	09:44	A	09:12	WO-1	09:10	09:18	09:14	09:18	09:14	A	WO-1	A	09:15	09:22	09:06	
87	Devajani Bakaliati	09:32	09:03	09:37	16:42	17:53	WO-1	10:50	09:30	08:51	A	A	09:07	WO-1	09:16	09:11	A	09:42	09:28	09:11	WO-1	09:04	09:12	09:19	09:22	09:11	A	WO-1	09:34	09:01	A	09:40	
92	Dr Ankur Dutta	09:03	09:05	09:05	16:03	16:04	17:05	WO-1	09:13	09:03	09:01	08:56	09:13	08:59	WO-1	09:02	09:09	A	08:56	09:02	09:01	WO-1	09:05	09:17	09:11	09:11	09:11	A	WO-1	08:59	09:20	08:40	08:39
Department : Botany																																	
mp Code	Emp Name	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29			
30	Sandeepa Agarwalla	08:59	08:58	08:53	16:49	17:50	WO-1	09:01	08:57	08:59	08:55	08:59	08:56	WO-1	09:02	09:00	A	08:56	08:59	09:01	WO-1	08:56	09:00	09:00	08:56	08:57	A	WO-1	08:58	08:59	09:03	09:02	
48	Dr Dimbeswar Das	09:07	09:22	08:14	16:49	17:13	15:43	WO-1	09:18	09:11	09:06	09:14	09:11	09:16	WO-1	09:14	09:11	A	09:22	09:15	08:40	WO-1	09:16	09:10	09:15	09:11	09:11	A	WO-1	09:14	09:16	09:13	08:53
90	Sangeeta Chetia	09:11	09:24	09:22	16:04	16:13	15:33	WO-1	09:05	09:02	A	09:05	09:10	09:06	WO-1	A	09:10	A	09:02	09:11	09:07	WO-1	09:13	09:14	09:12	A	09:06	WO-1	09:11	09:00	09:17	08:56	
Department : Chemistry																																	
mp Code	Emp Name	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29			
12	Dr Prabhat Jyoti Sarma	09:10	09:14	09:00	15:48	16:34	14:18	WO-1	09:13	08:56	08:57	08:56	09:04	09:01	WO-1	09:01	08:57	A	09:03	09:08	09:04	WO-1	08:59	09:01	08:56	A	A	A	WO-1	09:02	08:59	A	08:57
27	Dr Paktiza Begum	09:20	09:12	08:54	16:39	17:14	18:07	WO-1	09:20	08:57	09:01	08:19	09:03	09:19	WO-1	08:55	09:02	A	08:54	08:51	08:55	WO-1	08:56	09:08	09:13	08:58	A	A	WO-1	09:03	09:19	09:06	09:18
41	Dr Arandao Narzary	09:17	09:20	09:18	16:38	17:27	WO-1	09:31	08:58	08:59	09:05	09:19	09:03	WO-1	08:53	09:14	A	09:03	09:15	09:10	WO-1	A	09:14	09:04	09:24	09:10	A	WO-1	08:58	09:16	09:05	09:16	
68	Dr Anna Gogoi	09:13	09:14	09:17	15:44	16:03	14:03	WO-1	A	09:10	09:07	09:11	08:57	08:54	WO-1	09:11	09:04	A	09:14	09:14	09:14	WO-1	09:09	09:16	09:18	09:13	09:10	A	WO-1	09:10	09:13	09:13	09:10
86	Ritraj Taha	09:12	A	09:21	15:43	A	14:02	WO-1	16:02	08:58	09:10	08:59	08:59	09:07	WO-1	09:02	09:11	A	09:07	08:13	09:11	WO-1	09:08	09:07	09:06	09:04	09:13	A	WO-1	09:01	09:36	A	09:08
89	Sahena Shehzad Begum	09:11	09:23	09:31	16:05	16:06	15:33	WO-1	09:31	09:05	09:09	09:07	09:13	08:59	WO-1	08:57	08:53	A	08:51	09:01	09:02	WO-1	09:04	08:58	09:10	09:05	08:59	A	WO-1	09:10	09:10	09:11	09:14
Department : Commerce																																	
mp Code	Emp Name	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29			
21	Sakunt Hazarika	09:07	09:19	09:30	16:36	16:50	16:41	WO-1	09:23	08:53	08:51	09:00	09:02	09:02	WO-1	09:09	09:01	A	09:14	09:07	09:10	WO-1	09:11	09:11	09:06	09:12	09:11	A	WO-1	08:59	09:10	09:12	09:14
35	Dr Meghali Bora	09:53	08:58	08:49	16:02	15:58	WO-1	09:00	08:57	08:51	08:56	08:56	09:02	WO-1	08:56	A	A	08:53	09:19	08:56	WO-1	08:49	08:47	09:01	08:48	09:12	A	WO-1	A	09:02	A	A	
36	Nomami Dutta	09:25	08:52	08:58	16:09	16:10	14:14	WO-1	08:55	08:56	08:56	08:52	08:55	A	WO-1	08:50	08:53	A	08:53	08:50	08:55	WO-1	09:03	08:53	08:50	08:53	08:54	A	WO-1	A	09:03	08:53	08:50

C) Use of SAMARTH PORTAL for administrative work .

9:03 PM Mon, Mar 18		All Employees		assam.samarth.ac.in/index.php/employee/record/all-employees	
ACTIONS	Employee Code	Name	Type of Employee	Nature of Employment	Official Email
• Add Employee			All	All	
• Manage Employee					
• Manage Assignment...					
• Manage Employee L...					
• Drafts 607					
• Pending Requests...					
• Knowledge Manage...					
	PT10566	Dr. Rashmi Dutta	Teaching	Permanent	rashmidutta0
	PT10565	Dr. Pimily Langthasa	Teaching	Permanent	langthasapim
	PT10567	Dr. Anurag Protim Das	Teaching	Permanent	anuragprotim
	PT10549	Mr. Mohananda Tamuli	Teaching	Permanent	gargaoncolleg
	PT10575	Dr. Gitashri Arandhara	Teaching	Permanent	arandharagits



9:01 PM Mon, Mar 18

Dashboard

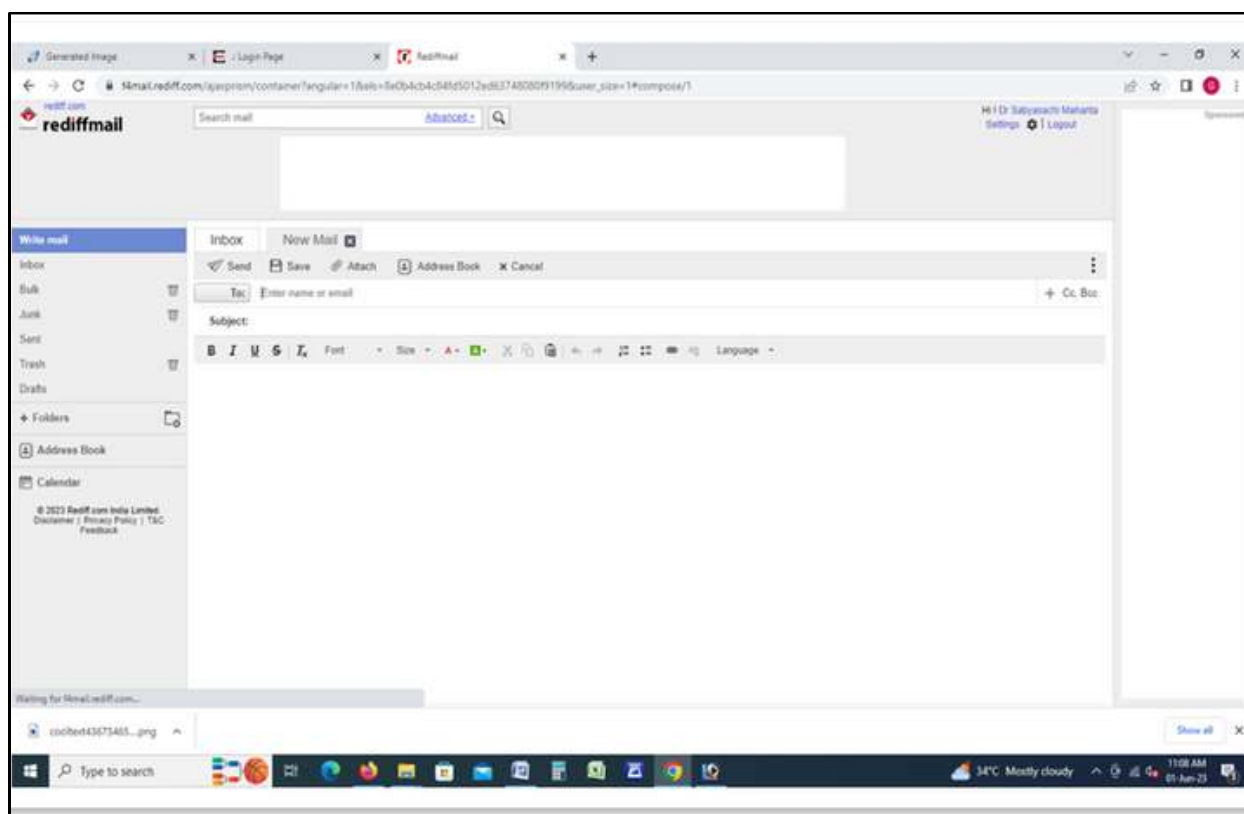
assam.samarth.ac.in/index.php/employee/dashboard/index

HOME	Organization Unit	Total Employee	Manage Employee
<ul style="list-style-type: none">Dashboard	<input type="text" value="Search"/>		
ACTIONS	Assamese	Departments in Govt_POUAM_Provincialized_Govt Model College 6	→
<ul style="list-style-type: none">Add EmployeeManage EmployeeManage Assignme...Manage Employee ...Drafts 607Pending Requests...Knowledge Manag...	Botany	Departments in Govt_POUAM_Provincialized_Govt Model College 3	→
	Chemistry	Departments in Govt_POUAM_Provincialized_Govt Model College 6	→
	Commerce	Departments in Govt_POUAM_Provincialized_Govt Model College 6	→
	Economics	Departments in Govt_POUAM_Provincialized_Govt Model College 5	→
	Education	Departments in Govt_POUAM_Provincialized_Govt Model College 4	→
	English	Departments in Govt_POUAM_Provincialized_Govt Model College 5	→
	Geography	Departments in Govt_POUAM_Provincialized_Govt Model College 4	→
	Geology	Departments in Govt_POUAM_Provincialized_Govt Model College 4	→
	History	Departments in Govt_POUAM_Provincialized_Govt Model College 4	→

c) The whole Campus including class rooms and Library are under CCTV surveillance.



d) WhatsApp and Email from Principal.




12:17

VoLTE

12:17

VoLTE

←



⋮

Gargaon College Official

Group · 69 members


Voice chat

Search

Equipment re61yqà

Created on 21/12/2016

Media, links, and docs



Notifications and sounds

Media visibility

Encryption

Messages and calls are end-to-end encrypted. Tap to learn more.

III

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12:16

VoLTE

12:16

VoLTE

←



⋮

Principal's Administrative Group

Group · 63 members

Voice chat


Add

Search

Add group description

Created by Nilutpal Sir GC, 06/04/2024

Media, links, and docs



Notifications and sounds

Media visibility

Encryption

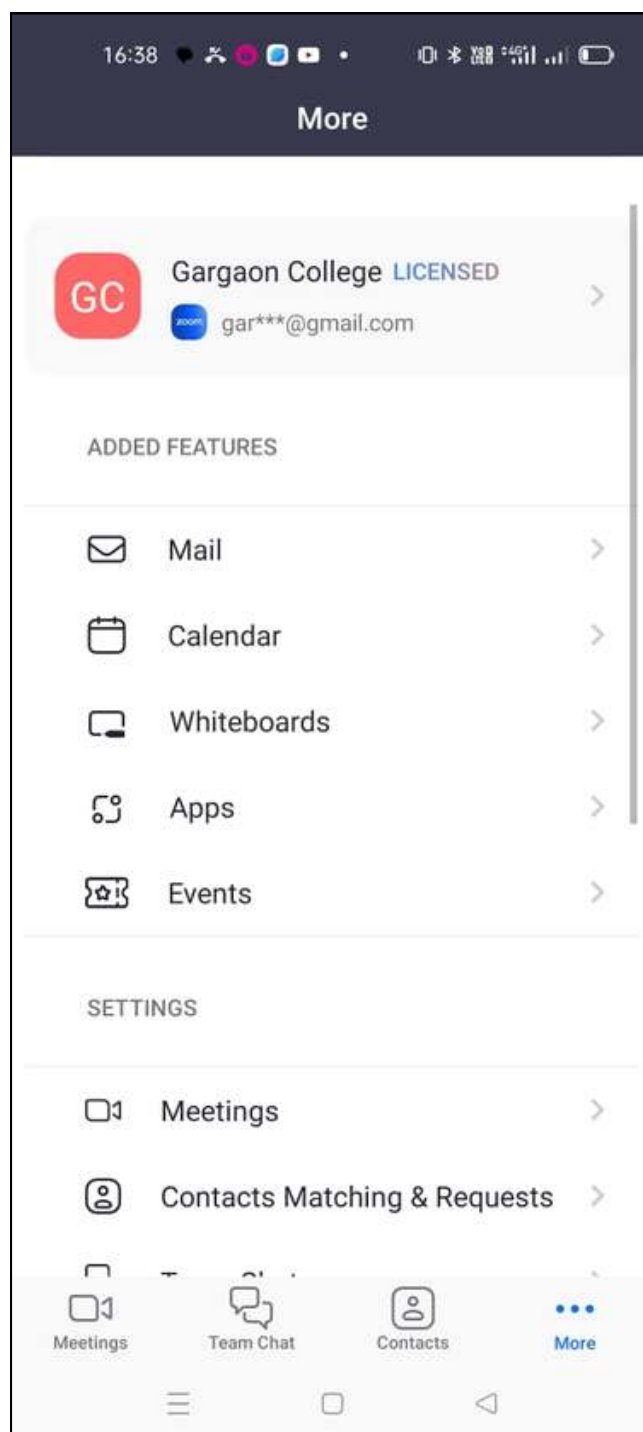
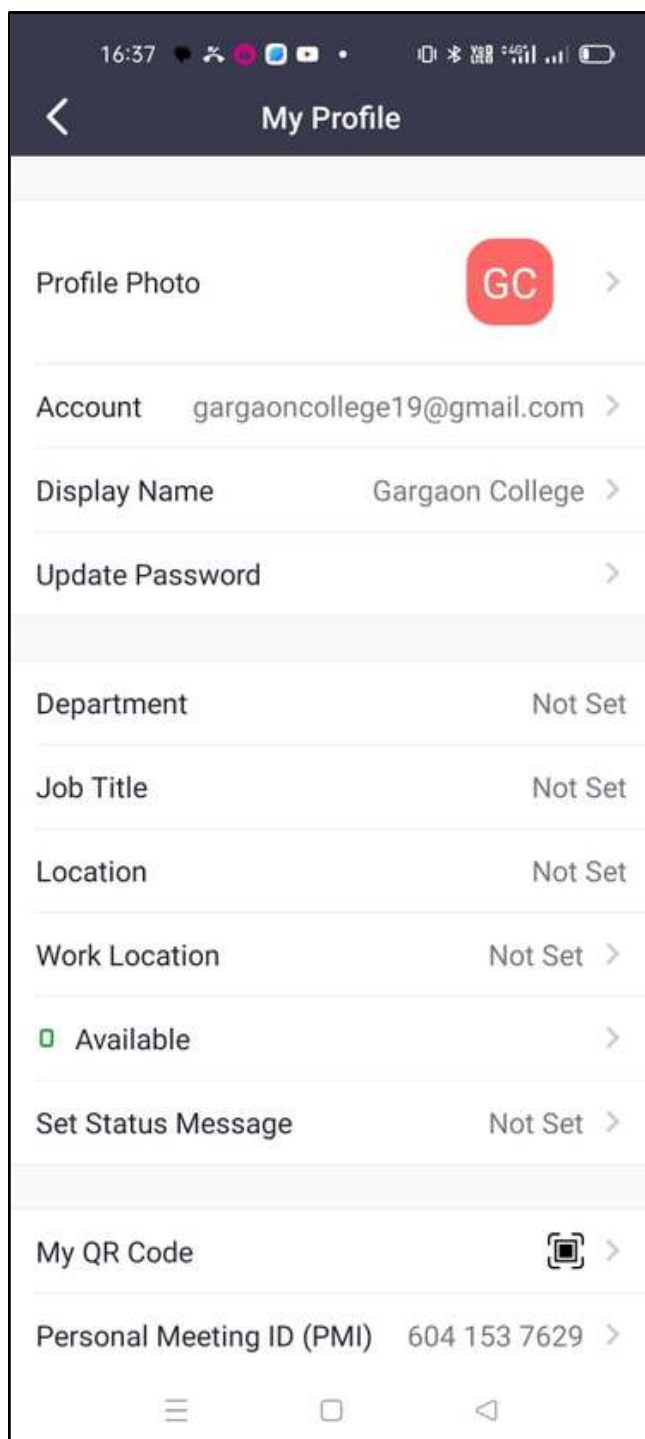
Messages and calls are end-to-end encrypted. Tap to learn more.

III

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e) Zoom platform for virtual meeting and program



Tax Invoice		zoom	
Original for Recipient and Duplicate for Supplier		Zoom Video Communications Inc. 55 Almaden Blvd, 6th Floor San Jose, CA 95113	
Signature Not Verified Digitally Signed By: DS ZOOM VIDEO COMMUNICATIONS, INC.(1) Mon 05-Jul-2021 09:47:59 IST Approved by Kelly Steckelberg		Zoom GSTIN: 9921USA29007OSG	
Invoice Date: Jul 4, 2021 Invoice #: INV95428657 Payment Terms: Due Upon Receipt Due Date: Jul 4, 2021 Account Number: 5002991123 Currency: USD Account Information: GARGAON COLLEGE	Name of Consignee: GARGAON COLLEGE (Place of supply): SIMALUGURI, SIVASAGAR, Assam 785686 (State Code: 18) India gargaoncollege19@gmail.com		
Name of Recipient (Billed to): GARGAON COLLEGE SIMALUGURI, SIVASAGAR, Assam 785686 (State Code: 18) India gargaoncollege19@gmail.com		Purchase Order Number: Customer GSTIN: Customer PAN: Whether tax is payable on reverse charge basis - No.	
		Zoom W-9 Question about your Digital Signature?	

Zoom Meeting

Pimily Langthasa

Gargaon College

Kanistha Mili

Rashmi Dutta

Dr. Meghali Baruah

YouTube

Dr. Sabyasachi Mahanta

Mute

Stop Video

Security

Share Screen

Summary

AI Companion

Apps

Whiteboards

Notes

More

Leave

Participants (52)

PL Pimily Langthasa (Co-host, me)

GC Gargaon College (Host)

DS Dr. Sabyasachi Maha... (Co-host)

DD DIMBESHWAR DAS (Co-host)

DM Dr. Meghali Baruah (Co-host)

P Pimily Langthasa (Co-host)

RD Rashmi Dutta (Co-host)

D D

AB Akangkhyia Baruah

AG Anamika Gogoi

AK Ananya konwar

AM Anikita Mout

A Anneksha

BK Borakha Konwar

Go to Settings to activate Windows

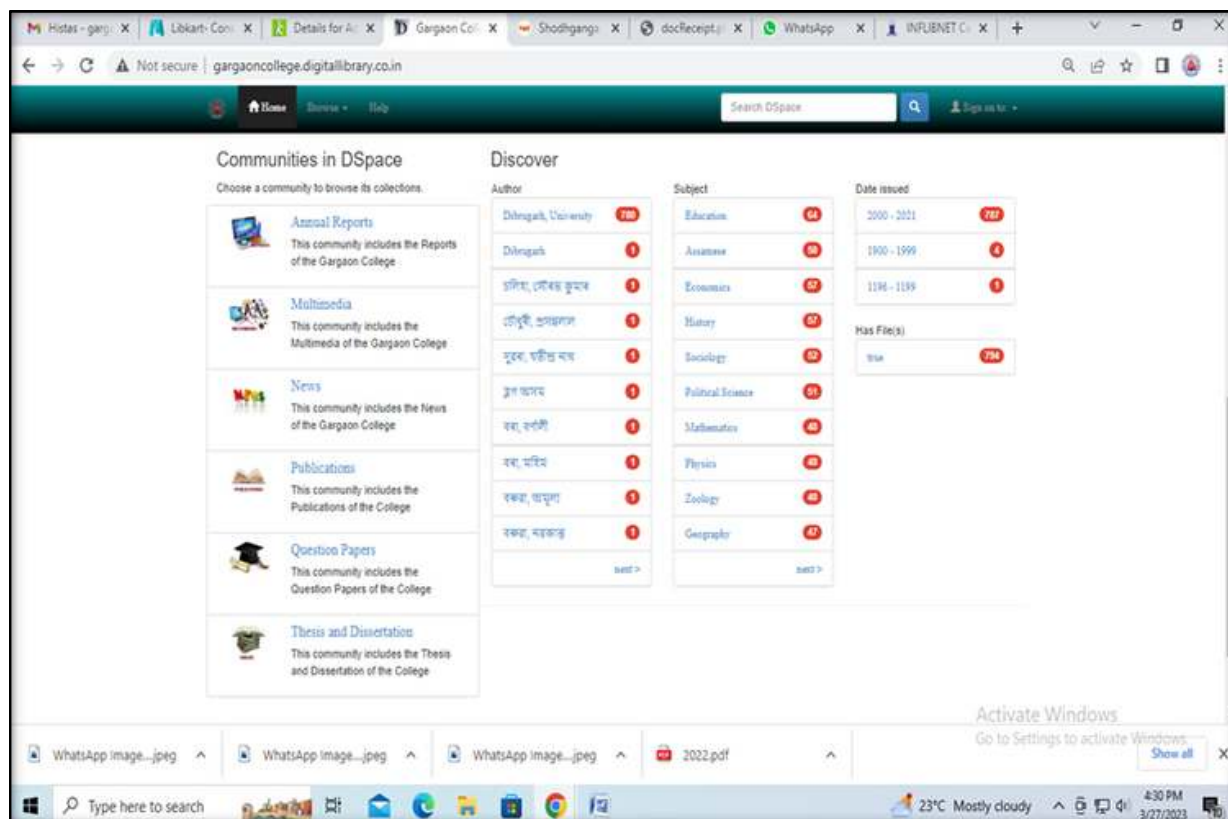
Invite

Mute All

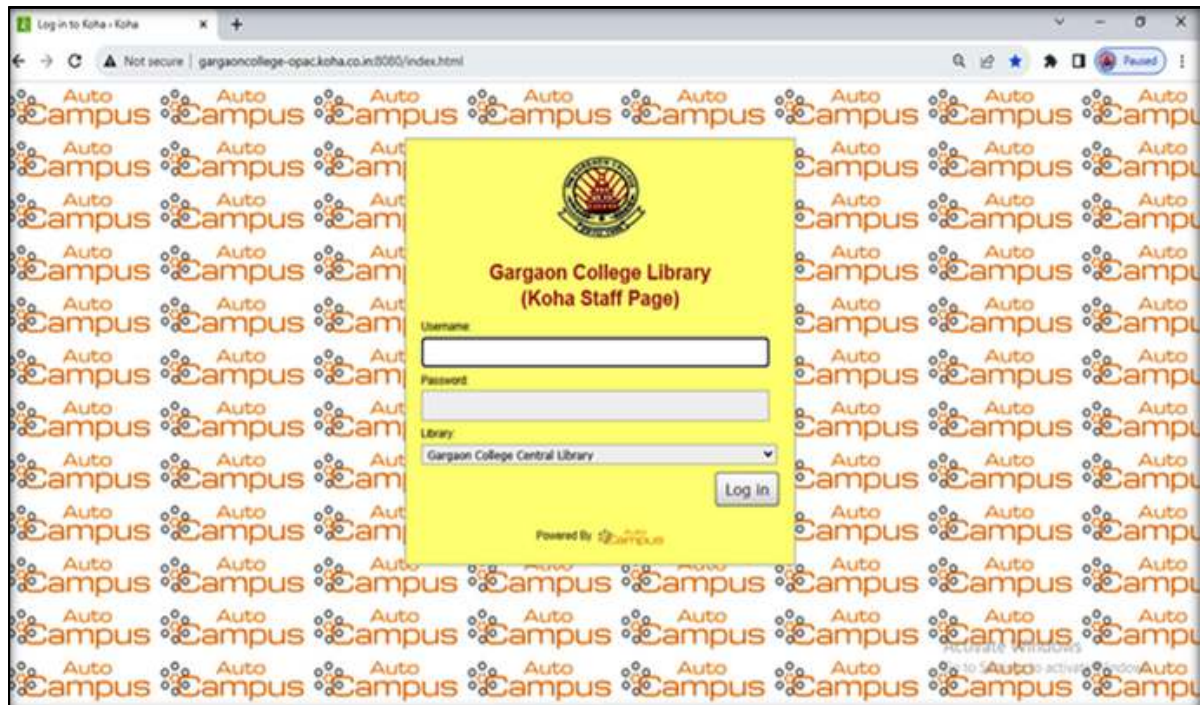
f) JioAirFiber for smooth functioning of E-programmes :



WWW



Integrated Library Management Software = KOHA Login Page



Snapshot of Integrated Library Management Software = KOHA



Book Transaction and Circulation

Dr. Subyashchi Mahanta (OCT202201)

Principal, Gargaon College, Gargaon, Assam 785605, India. 8435237422. subyashchi.mahanta@gmail.com. Born: 01/01/1974 (50 years). Category: Administrator (AC2). Home Library: Gargaon College Central Library. Borrower number: 1135. Updated on: 12/07/2022 09:14.

Checkouts

Checking out to Dr. Subyashchi Mahanta (OCT202201)

Enter item barcode:

Checked out: Dr. Shugen Hazarika Rachanawali (22439). Due on 03/07/2024.

Checkouts (1) **Holds (0)** **Claims (0)** **Restrictions (0)** **Patron Info (1)**

Number of checkouts by item type

Due date	Title	Record level	Item type	Collection	Location	Home library	Checked out on	Checked out from	Call number	Copy number	Charge	Fine	Price	Renew	Check in
03/07/2024	Dr. Shugen Hazarika Rachanawali / by Hazarika, Surja Kanta 22639	Books	Books		Ref. As. 1	Gargaon College Central Library	26/05/2024 09:07	Gargaon College Central Library	891.43006 B4J		0.00	0.00	0.00	<input type="checkbox"/>	<input type="checkbox"/>
03/07/2024	Dr. Shugen Hazarika Rachanawali / by Hazarika, Surja Kanta 22638	Books	Books		Ref. As. 1	Gargaon College Central Library	26/05/2024 09:07	Gargaon College Central Library	891.43008 B4J		0.00	0.00	0.00	<input type="checkbox"/>	<input type="checkbox"/>
03/07/2024	Dr. Shugen Hazarika Rachanawali / by Hazarika, Surja Kanta 22637	Books	Books			Gargaon College Central Library	26/05/2024 09:07	Gargaon College Central Library	891.43008 B4J		0.00	0.00	0.00	<input type="checkbox"/>	<input type="checkbox"/>
15/06/2024	Bishuprasad Rana Rachana Samhar, Part II/ 18796	Books	Books	Non-fiction	Reference Section	Gargaon College Central Library	15/05/2024 08:50	Gargaon College Central Library	891.43006 B1		0.00	0.00	0.00	<input type="checkbox"/>	<input type="checkbox"/>
15/06/2024	Bishuprasad Rana	Books	Books			Gargaon	15/05/2024	Gargaon	891.43006		0.00	0.00	0.00	<input type="checkbox"/>	<input type="checkbox"/>

Previous checkouts

Bishubhupendra Gogoi (P6661213)

Regulator, Barakula, Jorhat, Assam 785631, India. 901642142. bishubhupendra.gogoi@gmail.com. No date of birth entered. Category: Adult Graduate Student (PGST). Home Library: Gargaon College Central Library. Borrower number: 1026. Updated on: 01/09/2022 09:42.

Checkouts

Checking out to Bishubhupendra Gogoi (P6661213)

Enter item barcode:

Checked out: Political Geography (08117). Due on 06/07/2024.

Checkouts (1) **Holds (0)** **Claims (0)** **Restrictions (0)** **Patron Info (1)**

Number of checkouts by item type

Due date	Title	Record level	Item type	Collection	Location	Home library	Checked out on	Checked out from	Call number	Copy number	Charge	Fine	Price	Renew	Check in
06/07/2024	Political Geography by William Suttner 5071	Books	Books			Gargaon College Central Library	26/06/2024 08:30	Gargaon College Central Library	910.132 ADH		0.00	0.00	0.00	<input type="checkbox"/>	<input type="checkbox"/>
06/07/2024	SOCIAL GEOGRAPHY by Peter M 21787	Books	Books			Gargaon College Central Library	26/06/2024 08:28	Gargaon College Central Library	910.1301 T84		0.00	0.00	0.00	<input type="checkbox"/>	<input type="checkbox"/>
06/07/2024	Human Geography by Charles Driess 21793	Books	Books			Gargaon College Central Library	26/06/2024 08:28	Gargaon College Central Library	910.1 DHD		0.00	0.00	0.00	<input type="checkbox"/>	<input type="checkbox"/>
Total:											0.00	0.00	0.00		

Renewal due date:

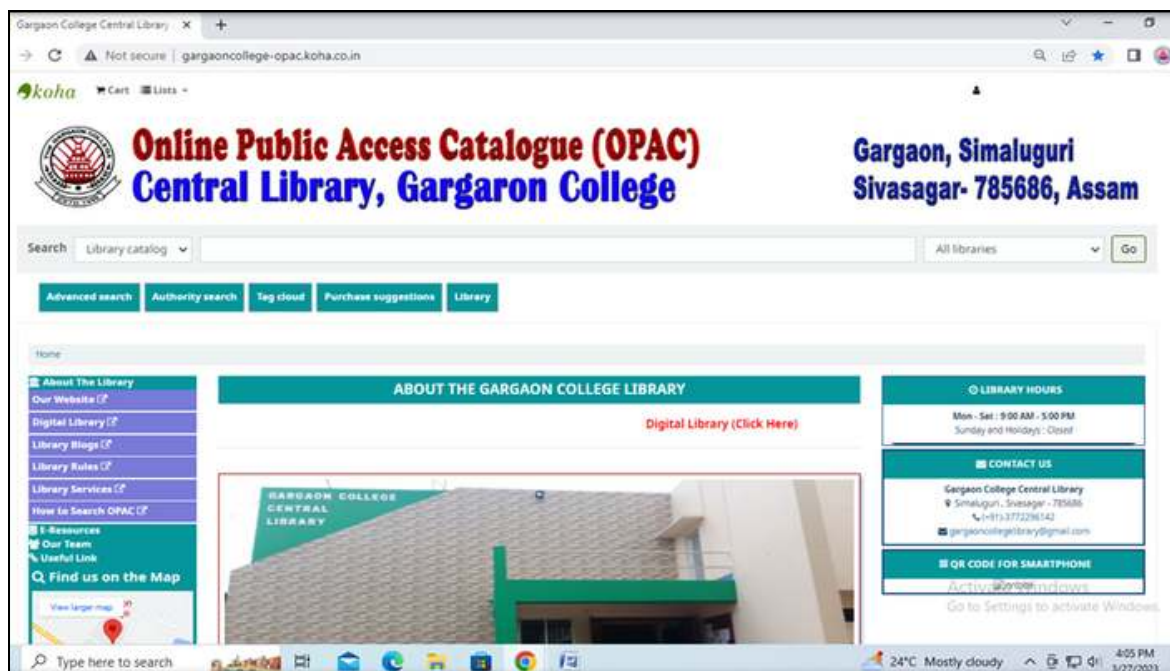
Always show checkouts automatically ☒

Web Online Public access catalogue (OPAC) Link :

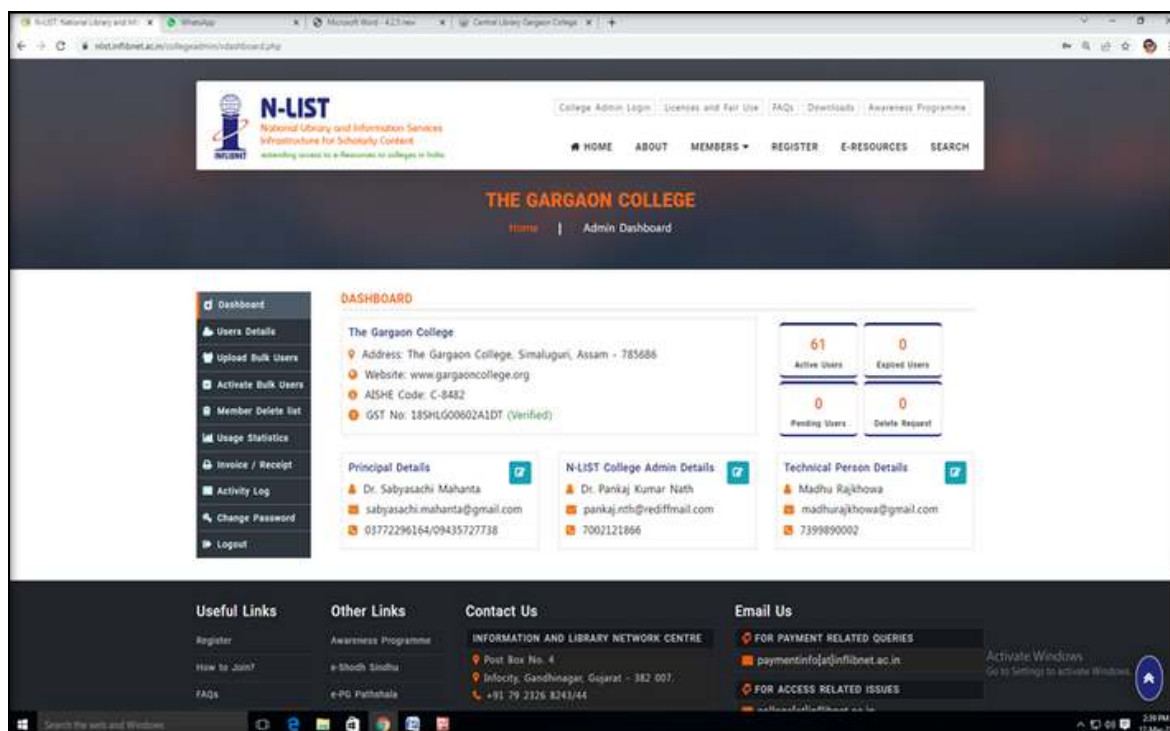


গড়গাঁও মহাবিদ্যালয়

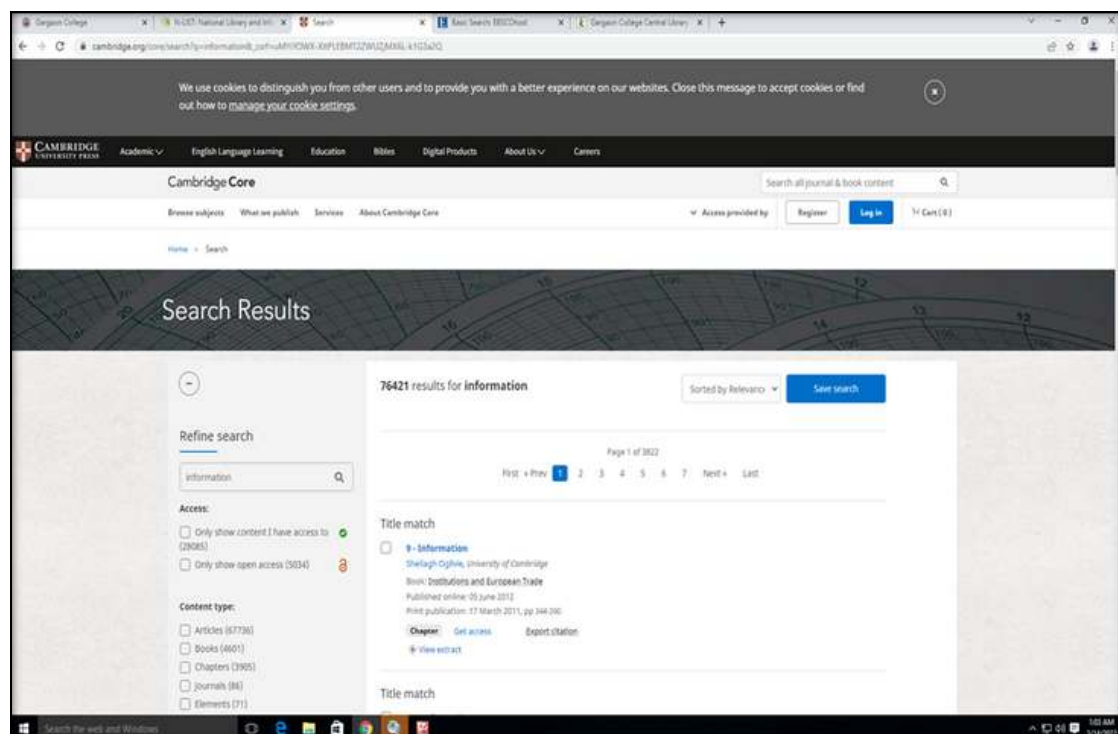
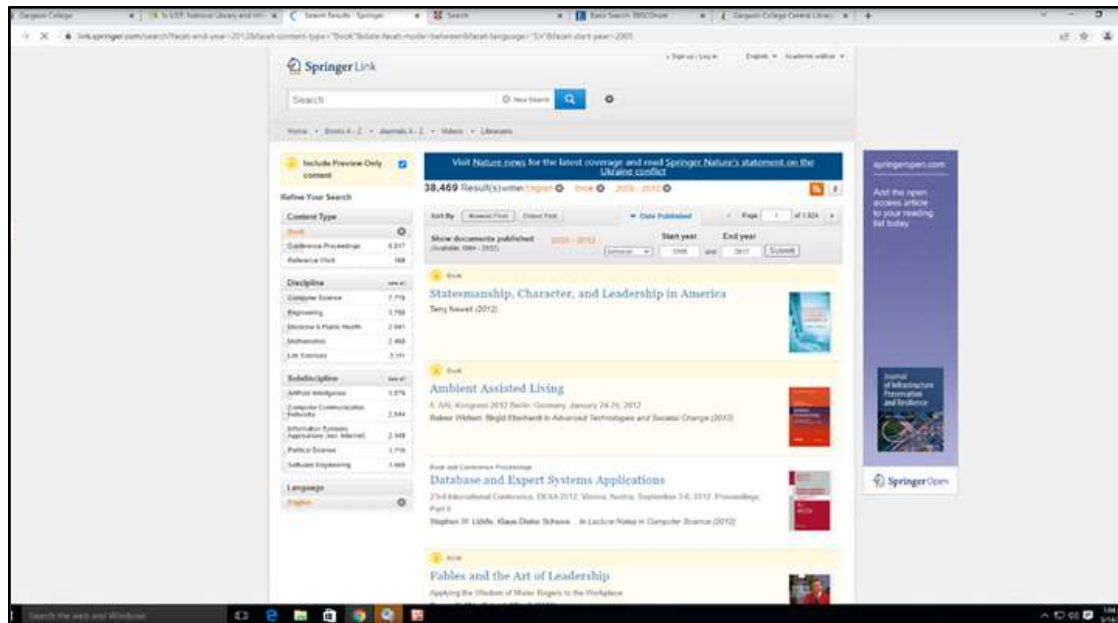
GARGAON COLLEGE



UGC N-List Database

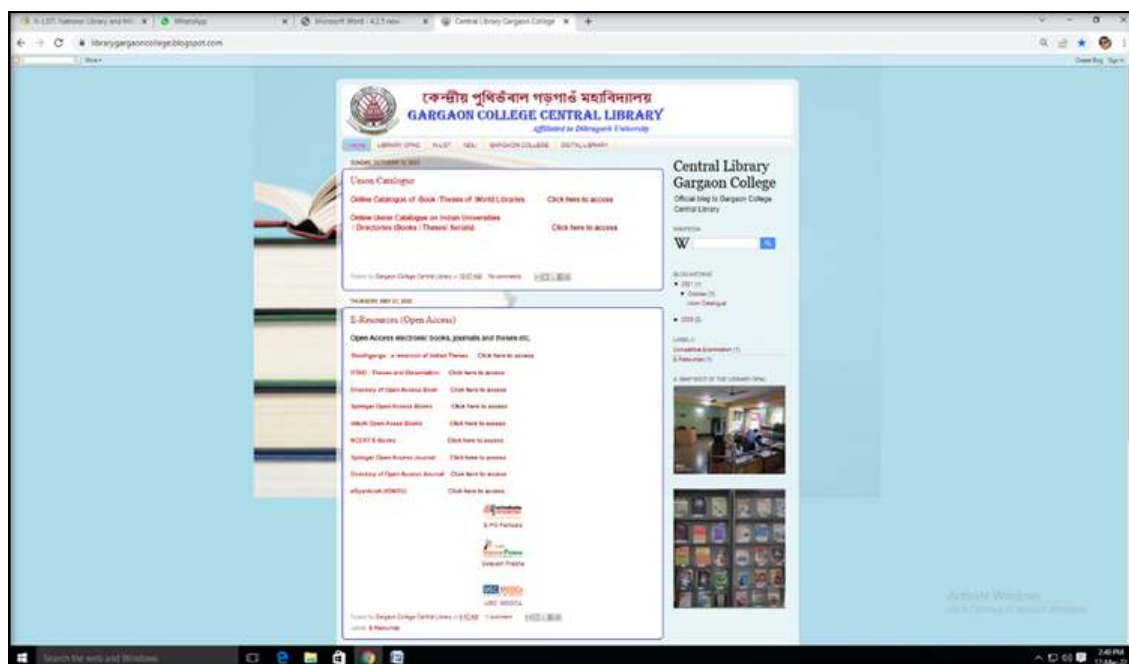
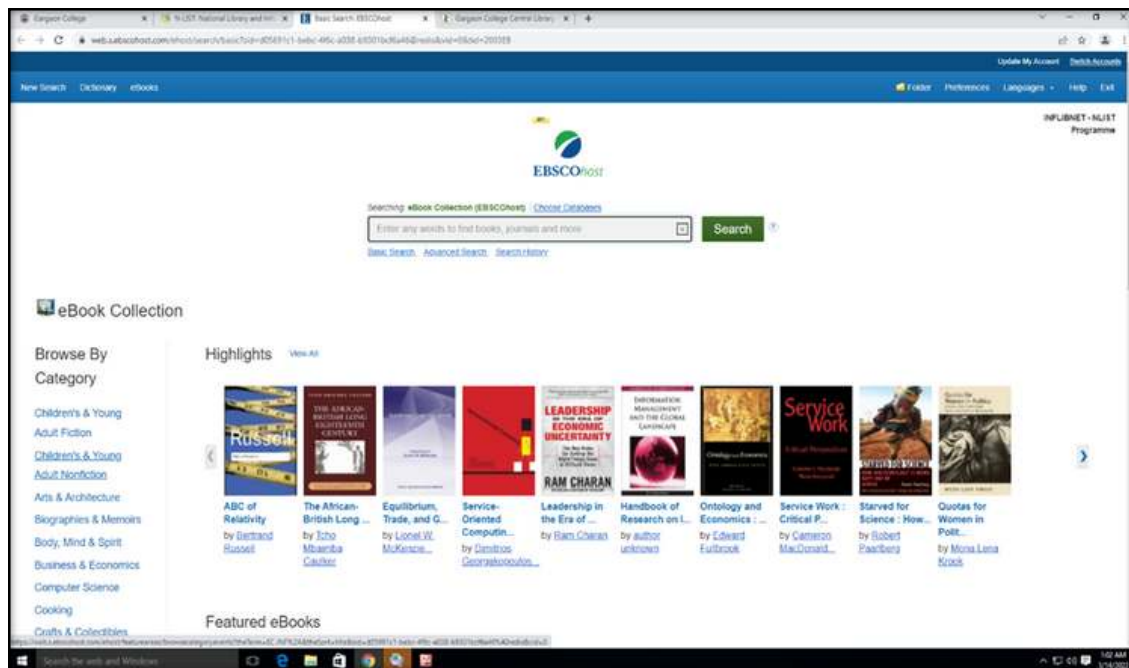


Link for SPRINGER publication:



গড়গাঁও মহাবিদ্যালয়

GARGAON COLLEGE



Library Blog Link:



h) SWAYAM-NEPTEL

The screenshot shows the NPTEL Local Chapter details page for Gargaon College. The page is titled "Details on SWAYAM-NPTEL Local Chapter" and includes a search bar with "gargaon College" entered. Below the search bar, there is a table with the following columns: College Name, LC Id, Status, Address, State, SPOC Name, and Co-ordinated by. The table contains one entry for GARGAON COLLEGE with LC Id 6352, Status SIMALUGURI, SIVASAGAR, ASSAM SIVASAGAR-785686, State ASSAM, SPOC Name DR. PANKAJ KUMAR NATH, and Co-ordinated by IIT Kharagpur. The page also features a "Log in" button and a "Rating of Local Chapter" section.

College Name	LC Id	Status	Address	State	SPOC Name	Co-ordinated by
GARGAON COLLEGE	6352	SIMALUGURI, SIVASAGAR, ASSAM SIVASAGAR-785686	ASSAM	DR. PANKAJ KUMAR NATH	IIT Kharagpur	

Swayam NPTEL Login link:



SWAYAM-NPTEL Local Chapter

LC Profile Changes Request

Manage College and SPOC Profile

College ProfileSPOC ProfileReq Letter

Ack Letter

College Profile

College Address

SIMALUGURI, SIVASAGAR, ASSAM

SIVASAGAR

ASSAM

Contact No: 9435057322

Alternate No:

College Id : 6352

archive.nptel.ac.in/Lo

SWAYAM-NPTEL Local Chapter

Jan-Apr 2024 Enrollment details

ExcelPrint

Search:


S.no	Name	Email Id	Course Id	CourseName	College Roll Number
1	Aftab Hussain	aftabhussain2267118@gmail.com	noc24-hs35	Human Behaviour	231001
2	ARNIBAN KALITA	anirbankalita552@gmail.com	noc24-hs42	Introduction To Modern Indian Drama	GCB2022207
3	Ankita Boruah	ankitaboruah777@gmail.com	noc24-ge21	Research Methodology	
4	Bhaswati Bordoloi	bhaswati.bordoloi16@gmail.com	noc24-ge21	Research Methodology	
5	BISHNU PAL HAZARIKA	bishnupalhazarika@gmail.com	noc24-ge21	Research Methodology	
6	BISHNU PAL HAZARIKA	bishnupalhazarika@gmail.com	noc24-ge27	Outcome Based Pedagogic Principles For Effective Teaching	
7	Rodali changmai	changmai.rodali789@gmail.com	noc24-hs26	Enhancing Soft Skills and Personality	S2107479
8	Mousum Gogoi	gogoi.mousum728@gmail.com	noc24-hs26	Enhancing Soft Skills and Personality	GCB2022116
9	Mousum Gogoi	gogoi.mousum728@gmail.com	noc24-hs42	Introduction To Modern Indian Drama	GCB2022116
10	Koustov kalita	koustovkalita843@gmail.com	noc24-ge21	Research Methodology	GCB2022303

Showing 1 to 10 of 30 entries


Previous123Next


archive.nptel.ac.in/Loc


SWAYAM-NPTEL Local



DR. PANKAJ KUMAR NATH
GARGAON COLLEGE

 SPOC Timeline

 SPoC Conference Support Request

 LC Profile Changes Request

Manage College and SPOC

archive.nptel.ac.in/no

 NPTEL[®]
ONLINE CERTIFICATION

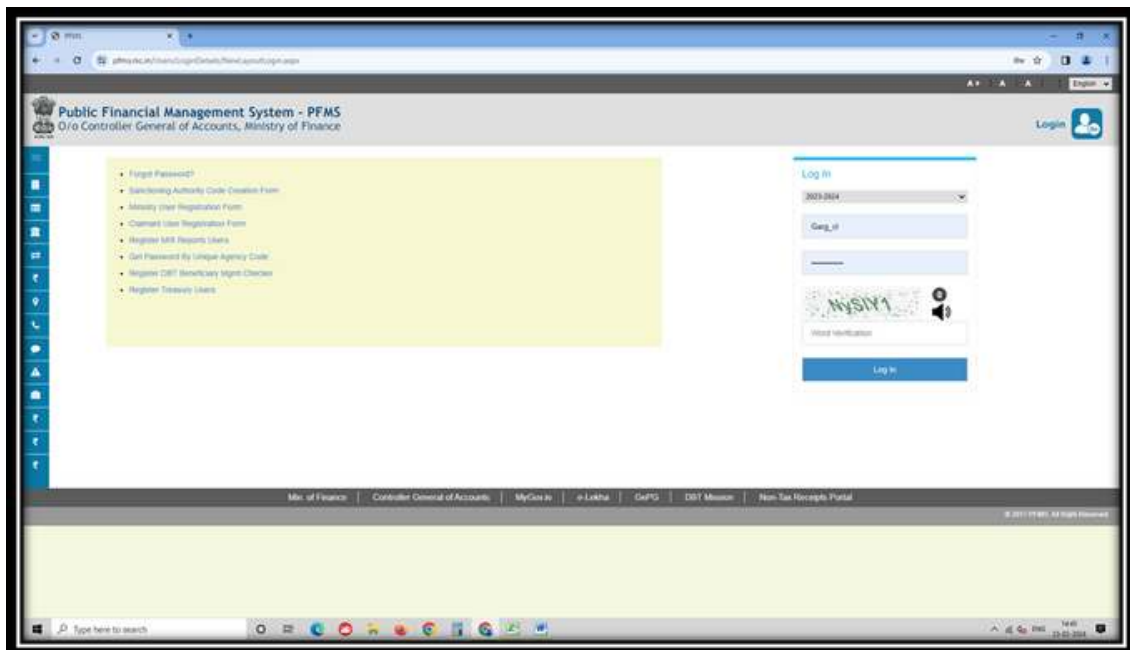
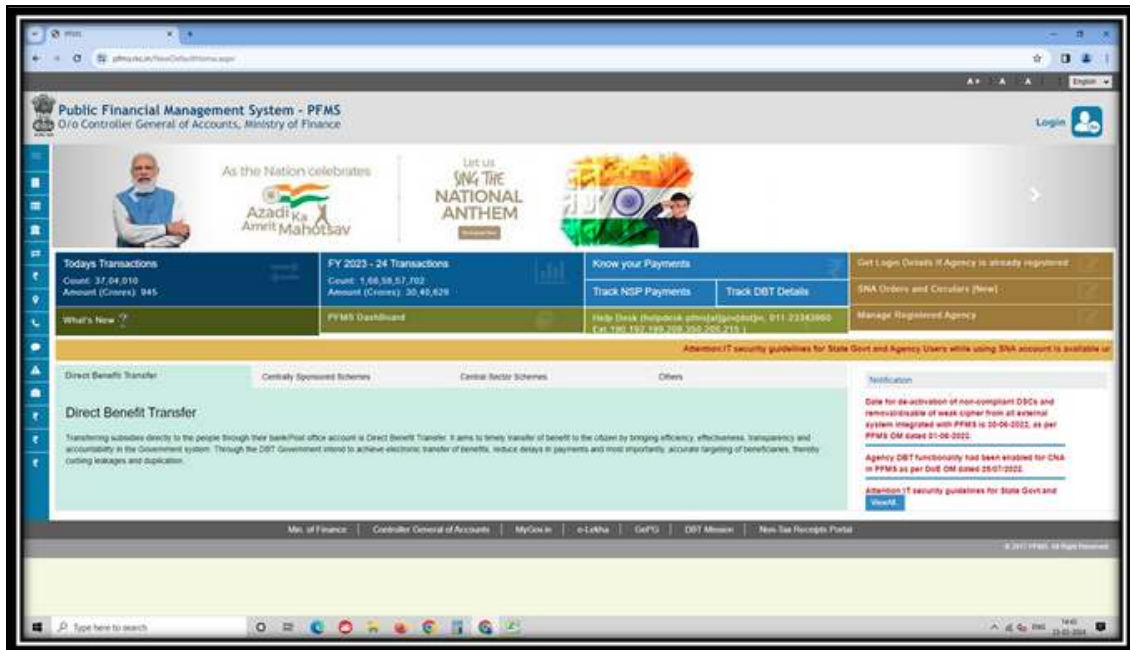
Logout

Click here to view your login

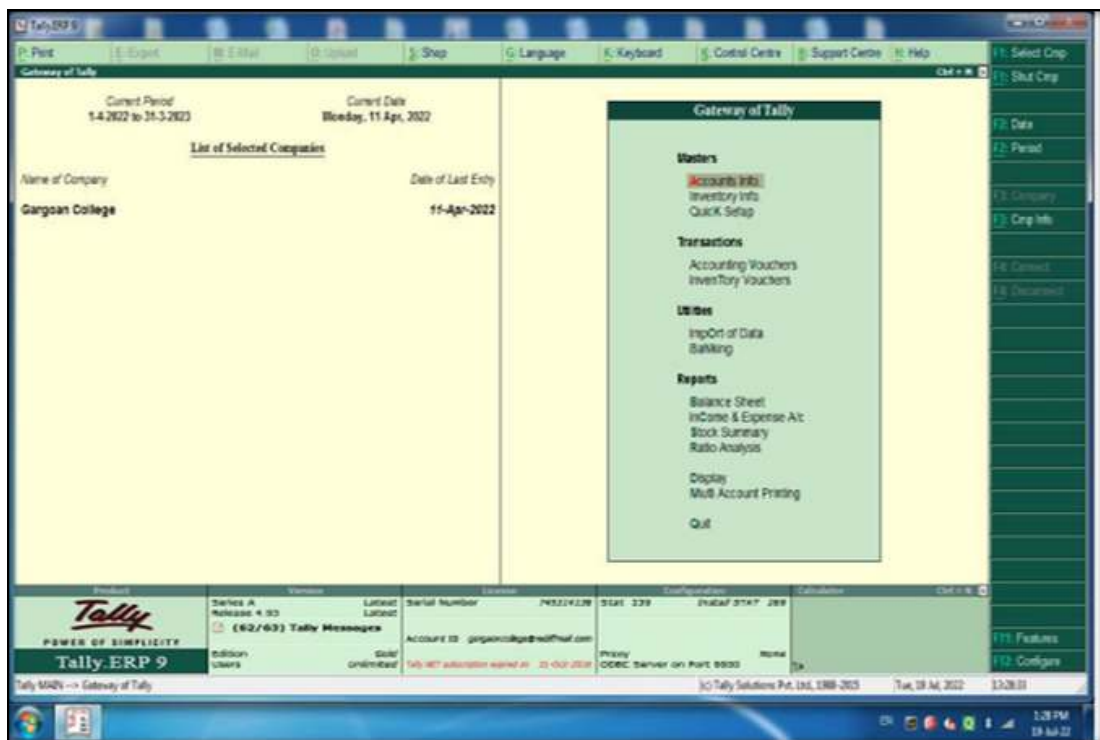
spoc

2. Finance and Accounts

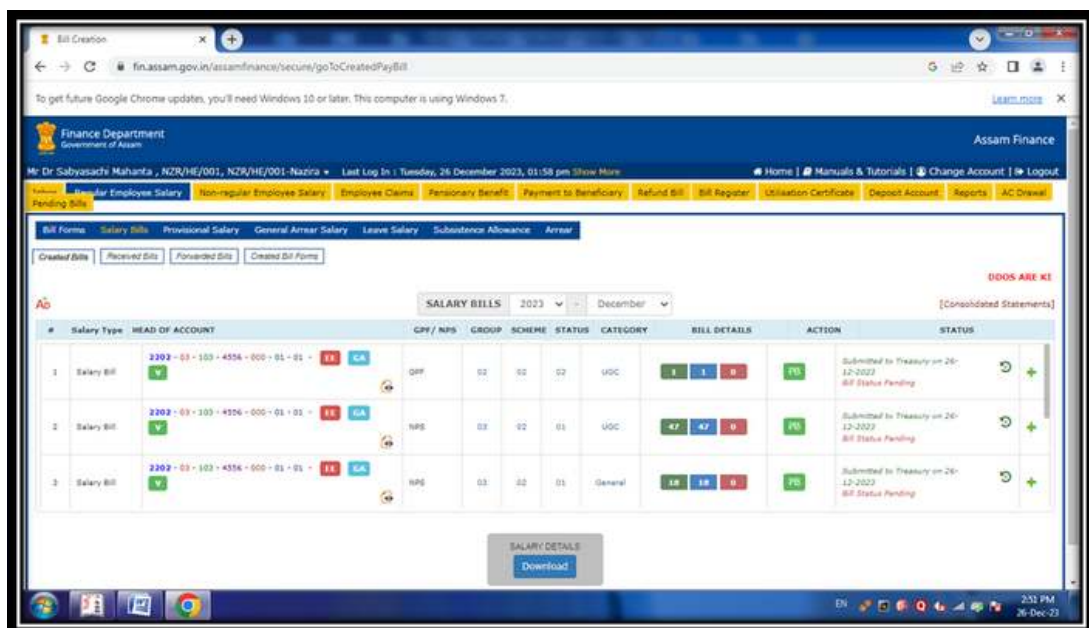
a) Payment through PFMS portal.



b. Use of Tally



c. Use of FIN Assam Portal



#	Request Number	Subscriber Details	Account Number	PPSAN	PRAN	Individual Retirement Account	Status
1	NPS-NZRHE001-0037	DR. HAZREEN PARVEEN ALI Assistant Professor	31371611701	2023462700000070	111109111833	---	Approved by Mr. Dr. Sahyasachi Mahanta, NPS/HE/001 on 12-06-2023 PPSAN Updated Signed Registration Form not uploaded
2	NPS-NZRHE001-0038	SHRI SANJIB BEY Pam	41885380862	2023462700000072	110179111893	---	Approved by Mr. Dr. Sahyasachi Mahanta, NPS/HE/001 on 12-06-2023 PPSAN Updated Signed Registration Form not uploaded
3	NPS-NZRHE001-0035	SHRI DR. DIPANKAR BURAGHATA Assistant Professor	20318953921	2023462700000071	110179111845	---	Approved by Mr. Dr. Sahyasachi Mahanta, NPS/HE/001 on 10-06-2023 PPSAN Updated Signed Registration Form not uploaded
4	NPS-NZRHE001-0034	SHRI AKASH GOGOI Pam	41960108268	2023462700000073	110159111717	---	Approved by Mr. Dr. Sahyasachi Mahanta, NPS/HE/001 on 02-06-2023 PPSAN Updated Signed Registration Form not uploaded

c. Use of Kritagyata Portal

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

Government of Assam - ADMINISTRATIVE REFORMS, TRAINING, PENSION AND PUBLIC GRIEVANCES DEPARTMENT

Logos: G20 India 2023, BharatGaurav, Digital India

Navigation: About Us, Nodal Officers List, FAQs, Contact Us, Photo Gallery, Video Tutorial, Handbook of Pension, Registration, Login

Login on Kritagyata
Please provide your Login Id / User Id

LOGIN ID / USER ID

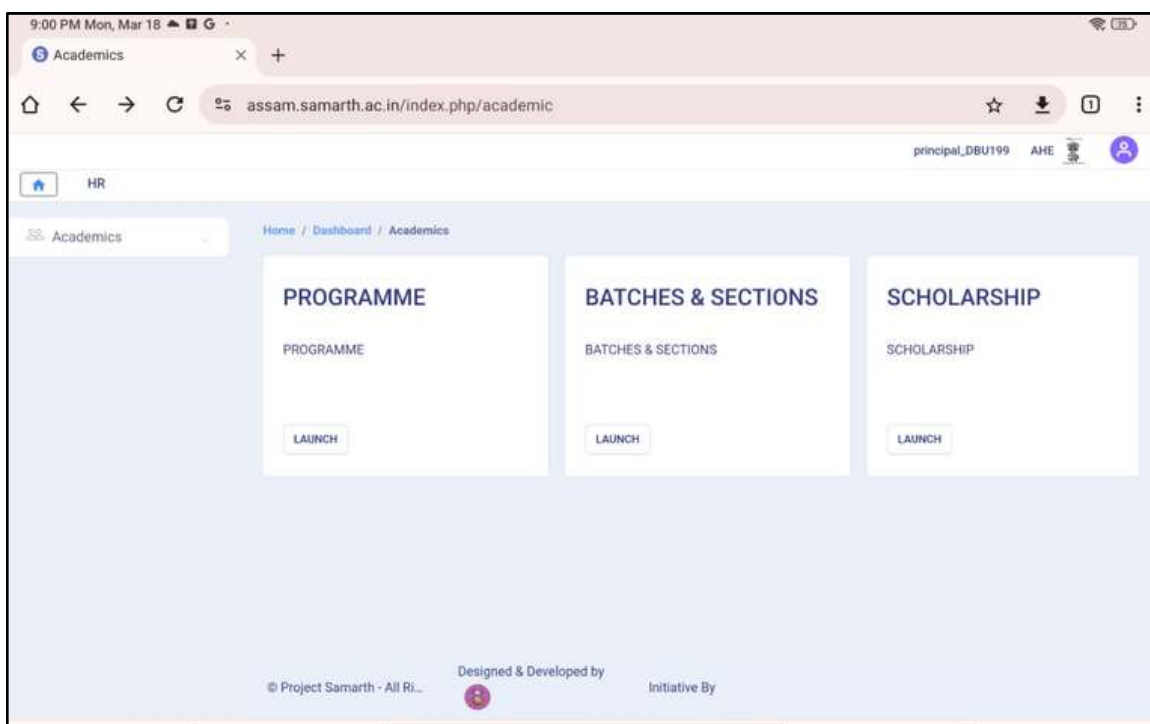
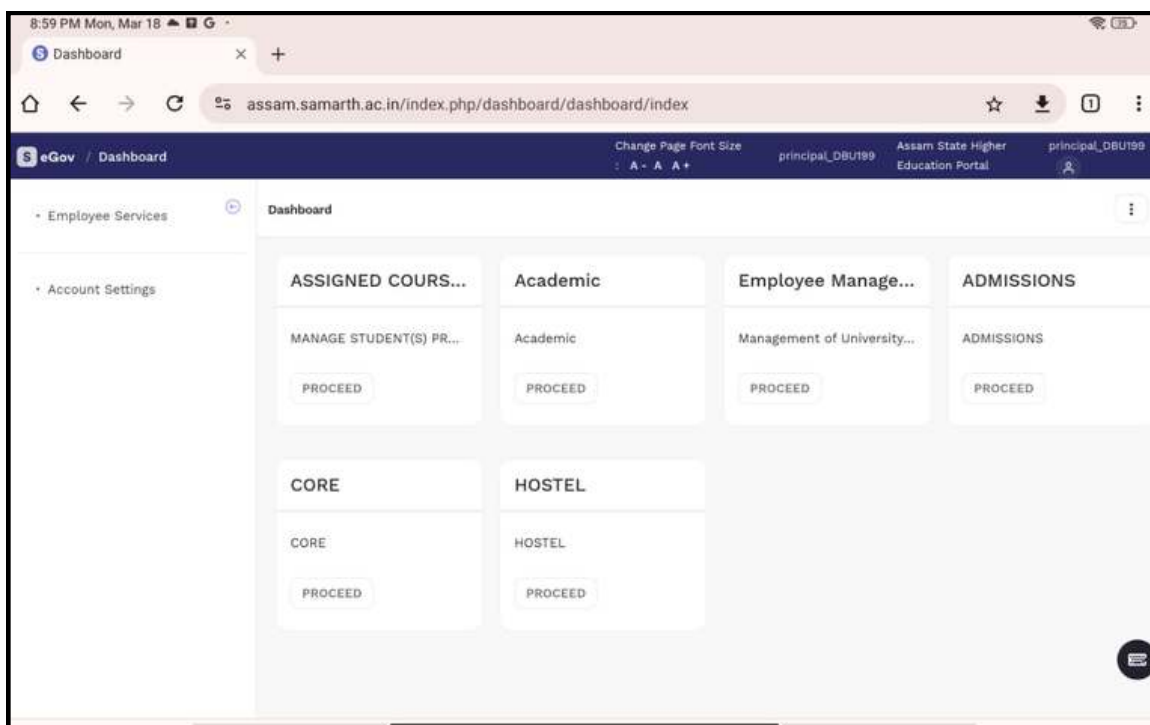
SECURITY CODE

twrWjU

CONTINUE

3. Student admission and support

a) Admission of FYUGP Admission of Hostel through Samarth Portal



assam.samarth.ac.in/index.php/admissionhed24/dashboard/index

MBGD: Microbial G... Tools for bacterial c... PGAT Microneact - Hierant... Genomics WebMGA | Server [...] DSD: Transcription f... New Page 1

eGov / Admission / Dashboard

Change Page Font Size : A- A A+ user [janthasapim@gmail.com] Assam State Higher Education Portal

Admission_JUNE-2024-25

HOME

Affiliation

Information Bulletin

APPLICATION

View All

Completed

Incomplete

Correction Window

PROCESS ADMISSION

Round 1

Round 2

DOWNLOADS

Registration Data

Admission Data

REGISTRATION REPORT

View

Download Registration Data

View

Download Admitted Applicant Data

View

ADMISSION REPORT

View

DATA EXPORT

View

Activate Windows

9:02 PM Mon, Mar 18

Hostel Basic Details

assam.samarth.ac.in/index.php/hostel/hostel-basic-details/index

eGov / Hostel Basic Details

Change Page Font Size : A- A A+ principal_DBU199 Assam State Higher Education Portal principal_DBU199

Hostel

Hostel Management

Hostel Details

HOSTEL ALLOCATION

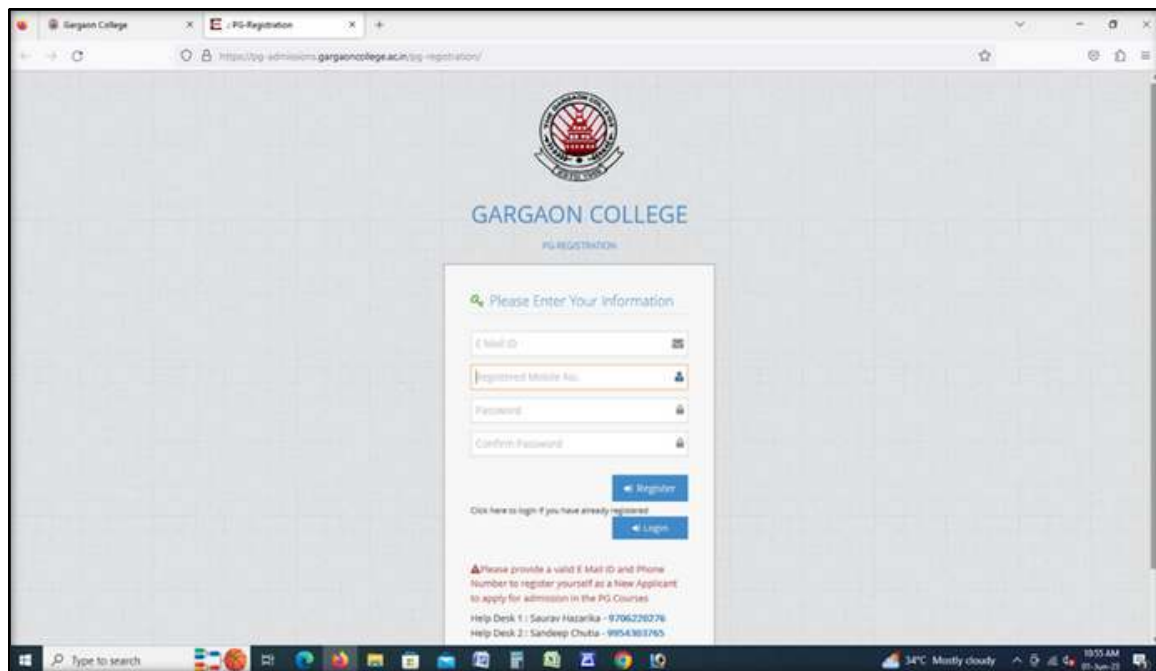
Verification

Hostel Basic Details

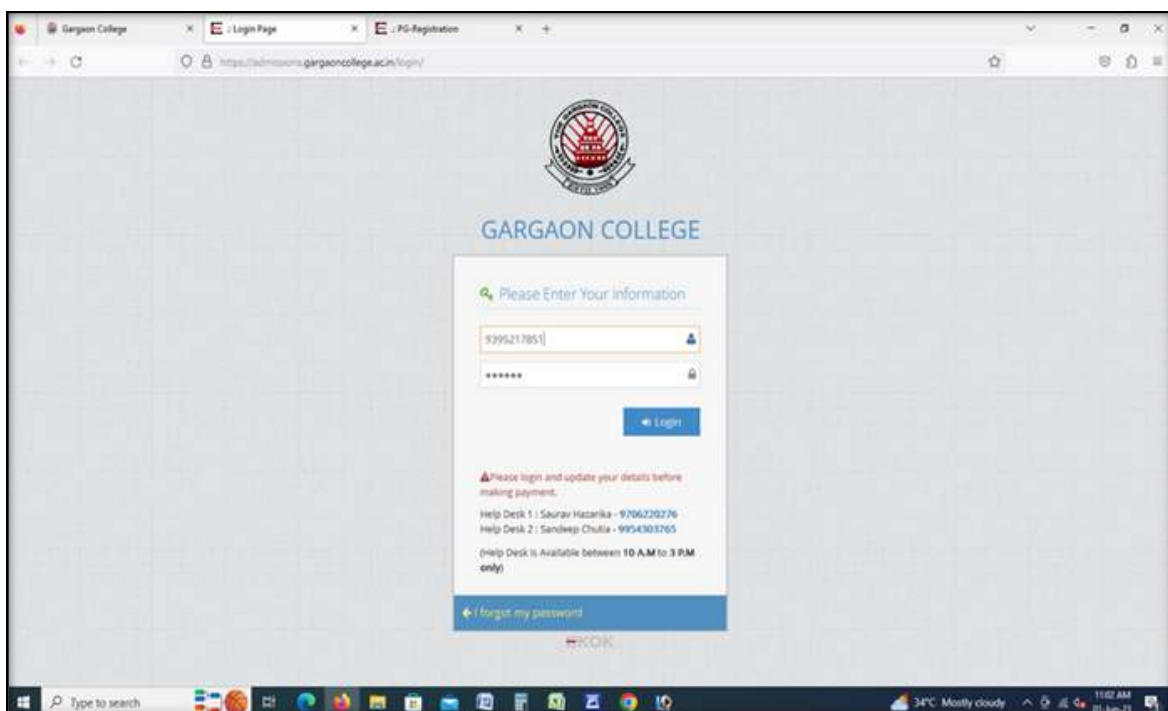
Showing 1-2 of 2 items.

#	Hostel Name	Type Of Hostel	Capacity	Dues
1	C.C.K. Girls' Hostel	WOMEN	175	Dues
2	Suklengmung Boys' Hostel	MEN	45	Dues

b. Student admission process from form up to display of the merit list is done online (UG and PG).



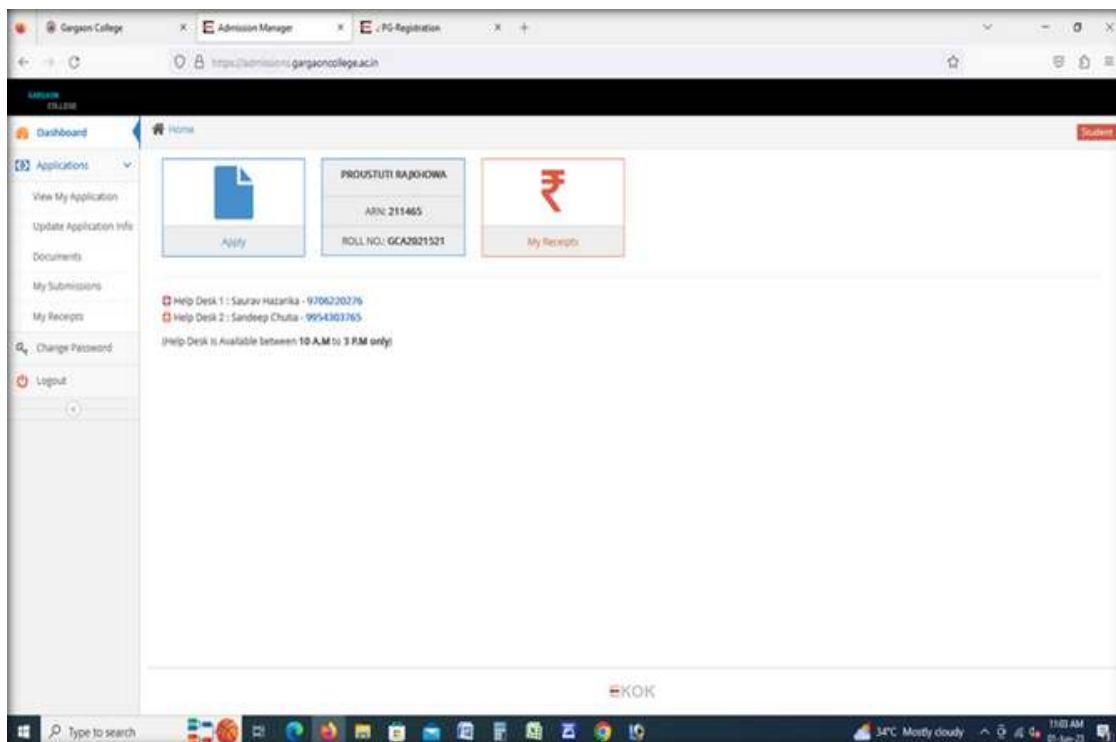
The screenshot shows the 'PG-Registration' page of Gargaon College. The page features the college's logo and name at the top. Below this, a central form titled 'Please Enter Your Information' contains fields for 'E Mail ID', 'Registered Mobile No.', 'Password', and 'Confirm Password'. There are 'Register' and 'Login' buttons. A message below the form states: 'Please provide a valid E Mail ID and Phone Number to register yourself as a New Applicant to apply for admission in the PG Courses'. It also lists 'Help Desk 1: Sourav Hazarika - 9706220276' and 'Help Desk 2: Sandeep Chutia - 9954303765'. The browser's address bar shows 'https://pg-admissions.gargaoncollege.ac.in/pg-registration/'.



The screenshot shows the 'Login Page' of Gargaon College. The page features the college's logo and name at the top. Below this, a central form titled 'Please Enter Your Information' contains fields for 'Registered Mobile No.' (with the number 9395217851 entered) and 'Password'. There is a 'Login' button. A message below the form states: 'Please login and update your details before making payment.' It also lists 'Help Desk 1: Sourav Hazarika - 9706220276' and 'Help Desk 2: Sandeep Chutia - 9954303765'. A note specifies: '(Help Desk is Available between 10 A.M to 3 P.M. only)'. At the bottom, there is a link for 'I forgot my password'. The browser's address bar shows 'https://admissions.gargaoncollege.ac.in/login/'.

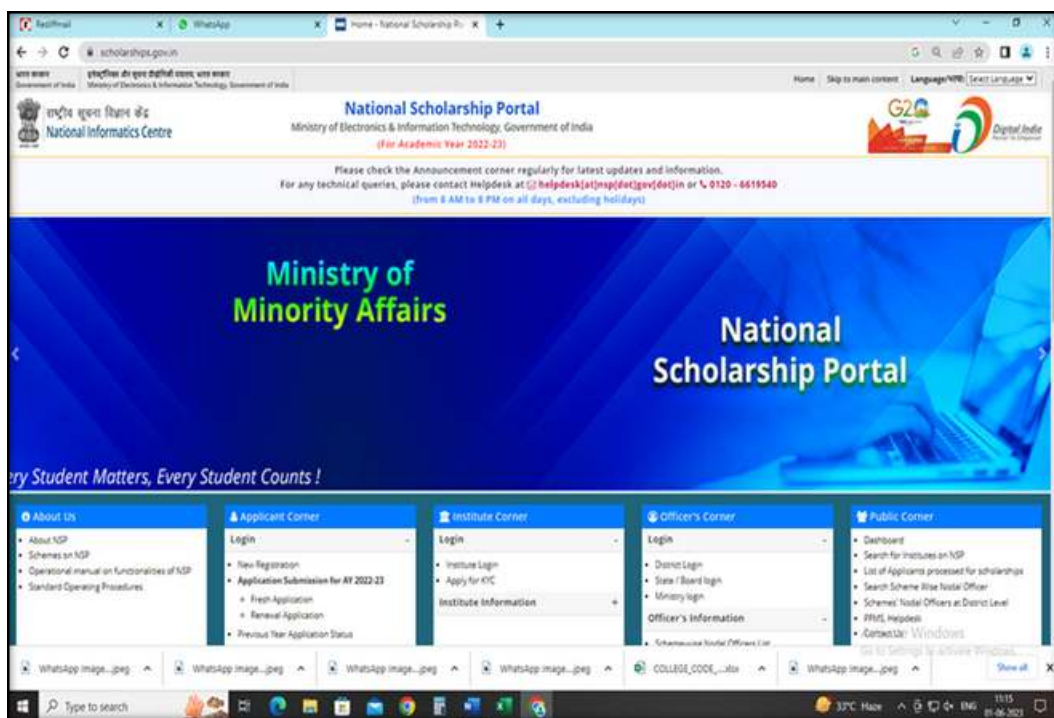
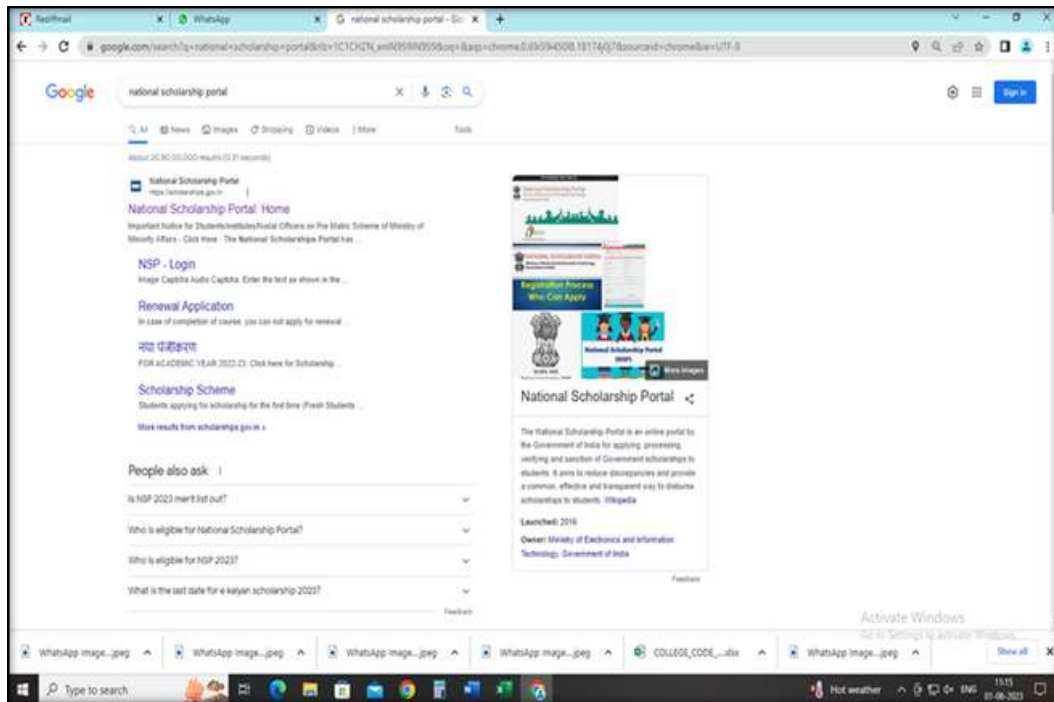
গড়গাঁও মহাবিদ্যালয়

GARGAON COLLEGE



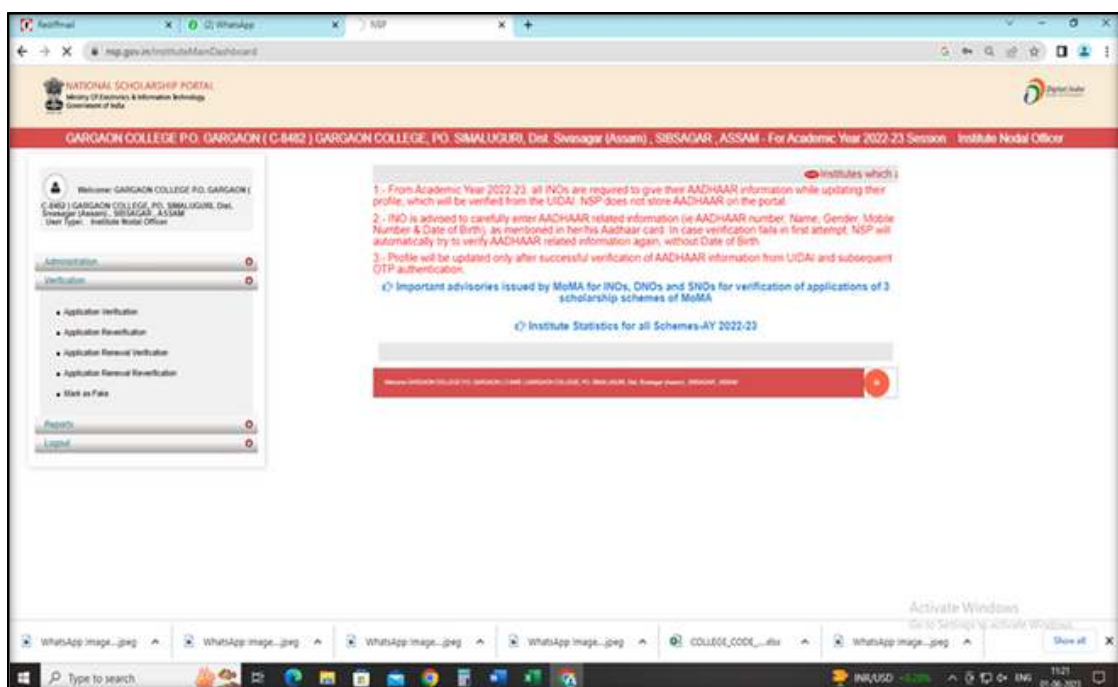
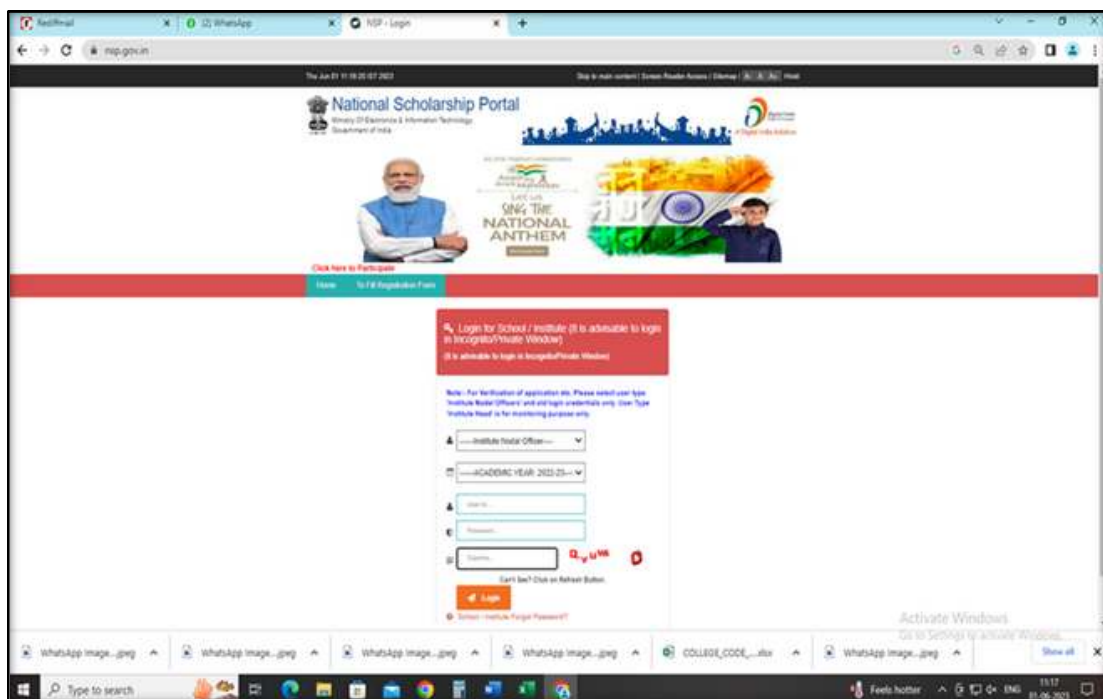
The screenshot shows the 'Application Form' page. The left sidebar is the same as the dashboard. The main content area is titled 'Application Form' and includes buttons for View, Update, Print, and Submission. The form is divided into two main sections: Basic Information and Personal Information. The Basic Information section includes fields for Stream (Arts), Programme (Degree), Term (4th Semester), Admission Session (2021), Admission Type (Paid), and Unique ID (G2103A32132308). The Personal Information section includes fields for Name (PROUSTUTI RAJCHOWA), Father's Name (SANGE RAJCHOWA), Mother's Name (PUTUMONI RAJCHOWA), Date of Birth (25-12-2000), Mobile No. (9395217851), Email ID (PROUSTUTIRAJCHOWA@GMAIL.COM), Gender (Female), Community (AHOM), Caste (DPC), Religion (Hindusm), Nationality (INDIAN), Blood Group (A+), Person With Disabilities (No), Extra Curricular Activities (No), Economically Weaker Section (E.W.S.) (No), Gap Year (No Gap), Parent's Contact No (9854750529), Local Guardian Name (NO), and Local Guardian Contact No (NO). The bottom of the page shows the Windows taskbar with the date 07-Jun-21 and time 11:04 AM.

b) Student Scholarship using online.



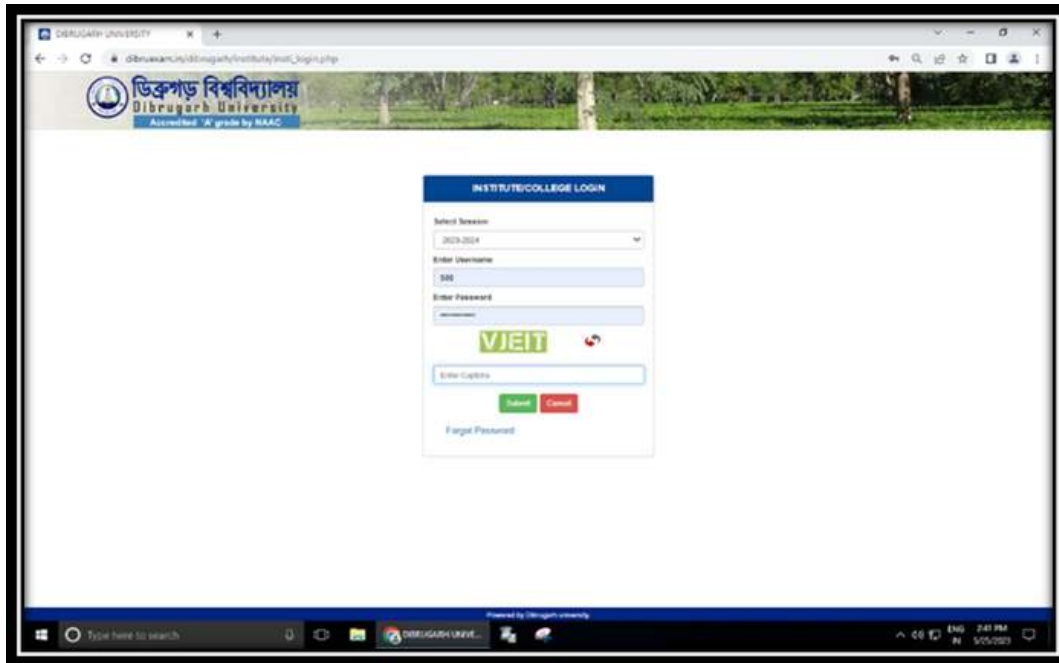
গড়গাঁও মহাবিদ্যালয়

GARGAON COLLEGE

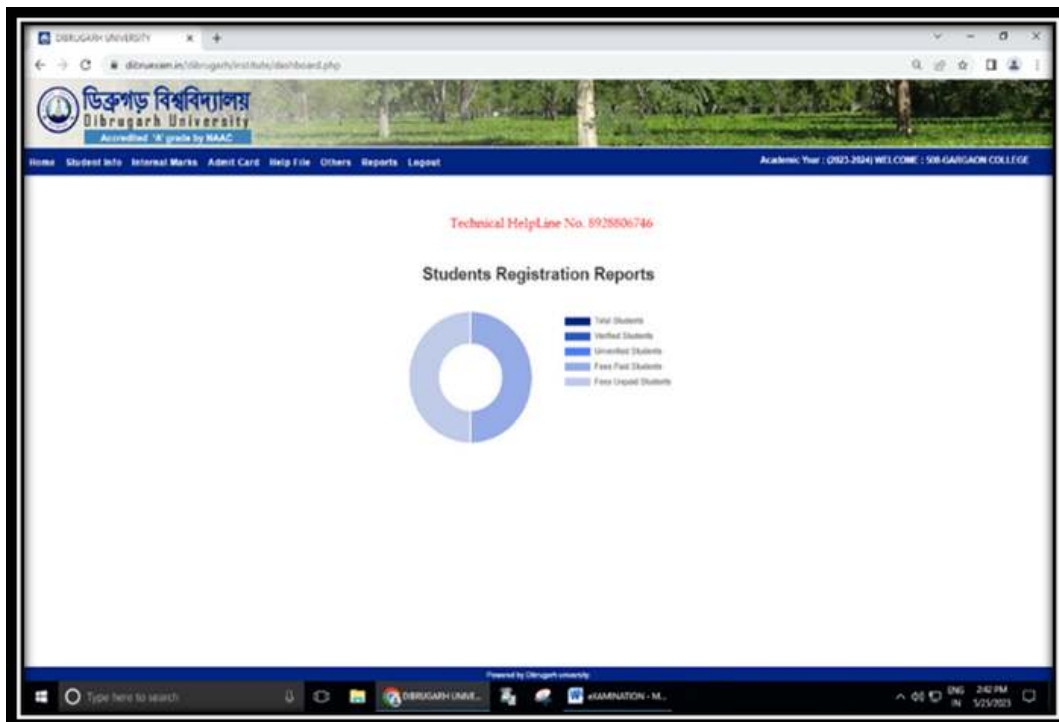


4. Examination

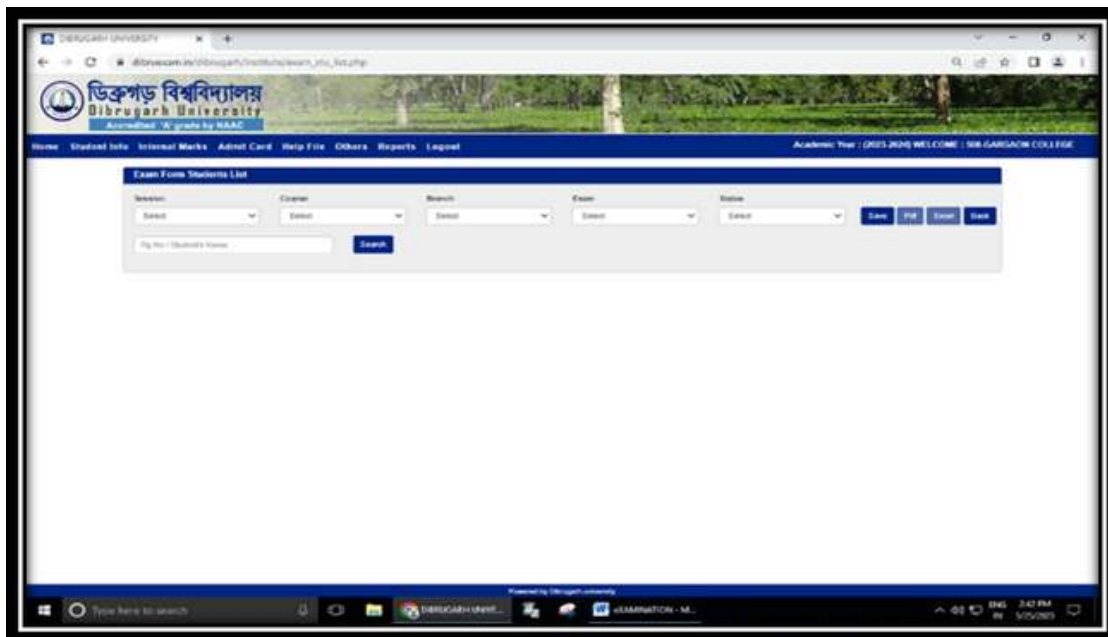
a) Examination form fill up is done through online portal under Dibrugarh University.



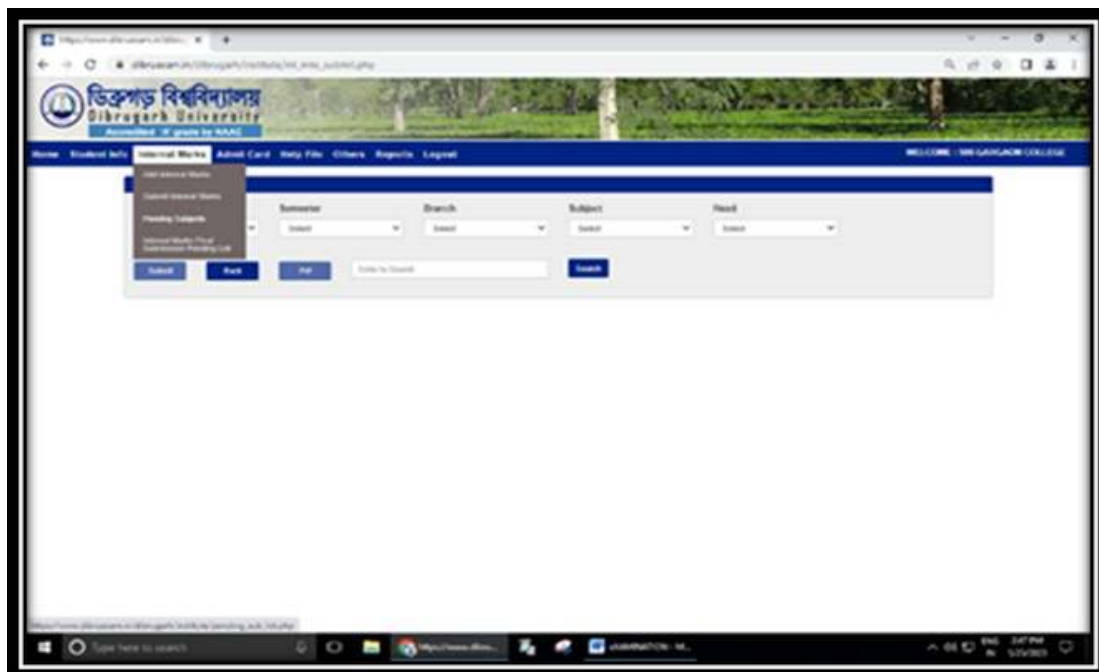
The screenshot shows the login page of the Dibrugarh University online portal. The page features the university's logo and name in both Bengali and English. Below the header, there is a login form titled "INSTITUTE/COLLEGE LOGIN". The form includes fields for "Select Session" (with a dropdown menu showing "2023-2024"), "Enter Username", "Enter Password", and a CAPTCHA field. There are "Submit" and "Cancel" buttons, and a link for "Forgot Password". The page is displayed in a web browser window with the address bar showing "dibruuniv.ac.in/dibrugarh/institute/instit_login.php".



b) Notices related to Examination form fill up, Examination program and admit card are published in college website.



(c) Internal marks uploading is done online



Exam Form Students List

Session: Regular 2020 | Course: B.A.2 | Branch: HONOURS | Exam: 2nd Sem B.A. Exam | Status: Approved

Sl. No.	Roll No.	Name	Institute/Campus Name	Mobile	Course	Branch	Exam	Year Form	Fee Receipt	Action
1	52103045	TRISHA KORMAN	Gargaon College	9821123511	B.A.	HONOURS	2ND SEMESTER B.A. EXAMINATION (CBCE)	NA	NA	examined Closed
2	52103051	MONISHA RAJENDRA	Gargaon College	7963499339	B.A.	HONOURS	2ND SEMESTER B.A. EXAMINATION (CBCE)	NA	NA	examined Closed
3	52103052	SHRADDHA DEBPRATAP PURJAJ	Gargaon College	7964149964	B.A.	HONOURS	2ND SEMESTER B.A. EXAMINATION (CBCE)	NA	NA	examined Closed
4	52103060	TALUTTOM CHAKRAVARTY	Gargaon College	9475022591	B.A.	HONOURS	2ND SEMESTER B.A. EXAMINATION (CBCE)	NA	NA	examined Closed
5	52103064	SHUBRITRI GOSWAMI	Gargaon College	9593591189	B.A.	HONOURS	2ND SEMESTER B.A. EXAMINATION (CBCE)	NA	NA	examined Closed
6	52103062	PRATIMA PRITAM CHAKRAVARTY	Gargaon College	9363222028	B.A.	HONOURS	2ND SEMESTER B.A. EXAMINATION (CBCE)	NA	NA	examined Closed
7	52103065	ANIKTA RAJENDRA	Gargaon College	9919177965	B.A.	HONOURS	2ND SEMESTER B.A. EXAMINATION (CBCE)	NA	NA	examined Closed
8	52103077	ADITHYAN ALI	Gargaon College	9891152280	B.A.	HONOURS	2ND SEMESTER B.A. EXAMINATION (CBCE)	NA	NA	examined Closed
9	52103084	ANUSHTHA GOSWAMI	Gargaon College	9897878936	B.A.	HONOURS	2ND SEMESTER B.A. EXAMINATION (CBCE)	NA	NA	examined Closed
10	52103086	ANUSHTHA GOSWAMI	Gargaon College	9362227972	B.A.	HONOURS	2ND SEMESTER B.A. EXAMINATION (CBCE)	NA	NA	examined Closed
11	52103094	KULVISHA DEB	Gargaon College	9879499981	B.A.	HONOURS	2ND SEMESTER B.A. EXAMINATION (CBCE)	NA	NA	examined Closed
12	52103092	ANUSHTHA DEB	Gargaon College	9829487190	B.A.	HONOURS	2ND SEMESTER B.A. EXAMINATION (CBCE)	NA	NA	examined Closed
13	52103092	GAURAV KUMAR	Gargaon College	9134499938	B.A.	HONOURS	2ND SEMESTER B.A. EXAMINATION (CBCE)	NA	NA	examined Closed
14	52103095	ANUSHTHA DEB	Gargaon College	9893625385	B.A.	HONOURS	2ND SEMESTER B.A. EXAMINATION (CBCE)	NA	NA	examined Closed
15	52103097	GAURAV KUMAR	Gargaon College	7999222210	B.A.	HONOURS	2ND SEMESTER B.A. EXAMINATION (CBCE)	NA	NA	examined Closed
16	52103098	ANUSHTHA DEB	Gargaon College	7999222210	B.A.	HONOURS	2ND SEMESTER B.A. EXAMINATION (CBCE)	NA	NA	examined Closed
17	52103094	KULVISHA DEB	Gargaon College	9893625385	B.A.	HONOURS	2ND SEMESTER B.A. EXAMINATION (CBCE)	NA	NA	examined Closed
18	52103095	ANUSHTHA DEB	Gargaon College	7999222210	B.A.	HONOURS	2ND SEMESTER B.A. EXAMINATION (CBCE)	NA	NA	examined Closed
19	52103098	ANUSHTHA DEB	Gargaon College	7999222210	B.A.	HONOURS	2ND SEMESTER B.A. EXAMINATION (CBCE)	NA	NA	examined Closed
20	52103094	KULVISHA DEB	Gargaon College	9893625385	B.A.	HONOURS	2ND SEMESTER B.A. EXAMINATION (CBCE)	NA	NA	examined Closed
21	52103098	ANUSHTHA DEB	Gargaon College	7999222210	B.A.	HONOURS	2ND SEMESTER B.A. EXAMINATION (CBCE)	NA	NA	examined Closed

(d) Notices related to examination, admit cards displayed in college website

Marks Entry

Course: B.A.2 | Semester: B.A.2 | Branch: HONOURS | Subject: ENGLISH (CBCE) | Result: Exam

Notes: Marks Entry Session has opened upto 2023-06-05

Sl. No.	Roll No.	Student Name	Status	Marks	Max. Marks
1	52103051	MONISHA RAJENDRA	examined Closed		100
2	52103052	SHRADDHA DEBPRATAP PURJAJ	examined Closed		100
3	52103054	TALUTTOM CHAKRAVARTY	examined Closed		100
4	52103056	SHUBRITRI GOSWAMI	examined Closed		100
5	52103058	PRATIMA PRITAM CHAKRAVARTY	examined Closed		100
6	52103060	ANIKTA RAJENDRA	examined Closed		100
7	52103062	ANUSHTHA GOSWAMI	examined Closed		100
8	52103064	ANUSHTHA GOSWAMI	examined Closed		100
9	52103066	ANUSHTHA GOSWAMI	examined Closed		100
10	52103068	ANUSHTHA GOSWAMI	examined Closed		100
11	52103070	ANUSHTHA GOSWAMI	examined Closed		100
12	52103072	ANUSHTHA GOSWAMI	examined Closed		100
13	52103074	ANUSHTHA GOSWAMI	examined Closed		100
14	52103076	ANUSHTHA GOSWAMI	examined Closed		100
15	52103078	ANUSHTHA GOSWAMI	examined Closed		100
16	52103080	ANUSHTHA GOSWAMI	examined Closed		100
17	52103082	ANUSHTHA GOSWAMI	examined Closed		100

ERP (Enterprise Resource Planning) Policy

The purpose of implementing E-governance is to improve and enhance good governance. E-governance helps in improving transparency, accountability, providing speedy information, dissemination, improving administrative efficiency and many other services. E-Governance service covers areas including computerization and management of processes such as admission, student information, faculty information, attendance, examination, etc.

OBJECTIVES:

- To empower faculties, students, and other stakeholders to participate in E-governance process.
- To ensure and increase transparency and accountability in administration, governing and admission process.
- To enhance good governance by increasing the efficiency of faculties and to ensure quick internal process of services and data
- To promote ecofriendly mechanisms in the process of E-governance.

ROLE OF STAKEHOLDERS:

The Principal: The Principal forms the nucleus of the college administration, who is vested with powers to supervise the day-to-day functioning of the college administration and academic matters. He manages the various academic and non-academic activities. The Principal can monitor the status of admission, internal mark, attendance, teacher's duty entries, class assigned, employee's information and student's performance.

Faculties: The faculty members will have access to student attendance and internal marks records. They can store their employment details and update whenever required in the campus management system.



[Signature]
Principal
Gargaon College
Simaluguri

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[Signature]
Principal
Gargaon College
Simaluguri



info@ekok.net.in

#2C, Prerona Enclave, Lakhimi
Path, Pandav Nagar,
Beltola Tiniali, Guwahati - 781028

CIN: U72100AS2022PTC023986

EKOK TECHNOCRAT PRIVATE LIMITED

Products and Services Offered:

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2. Customized Application Development
3. Mobile Application Development
4. ERP Solutions
5. E-Commerce Solutions
6. Office Automation
7. HR Management System
8. College Management System
9. SEO and Digital Marketing
10. Branding and Logo Design
11. IT and IT Enabled Services
12. Training in IT
13. Consultancy

EKOK TECHNOCRAT PRIVATE LIMITED

CIN: U72100AS2022PTC023986

GSTIN: 18AAHCE3701A1Z8

Registered Office: 2C, PRERONA ENCLAVE, LAKHIMI PATH, PANDAV NAGAR, Guwahati,
Kamrup Metropolitan, Assam, 781028

Phone: +91 90852 14666, +91 88804 62008

Email: info@ekok.net.in

Website: <https://www.ekok.net.in>


E KOK TECHNOCRAT
PVT. LTD.
DIRECTOR




Principal
Gargaon College
Simaluguri



ESTD: 1959

Reaccredited by NAAC with B Grade

Simaluguri - 785686, Sivasagar, Assam

Tel: 03772-296164

E-mail: gargaoncollege@rediffmail.com

www.gargaoncollege.ac.in

GARGAON COLLEGE E-GOVERNANCE SERVICE

Gargaon College has a systematic way of implementing E-governance to manage and automatic all activities with respect to Academic, Administrative and other areas of operation in the college. The implementation of E-Governance helps a clear visibility in understanding and analyze the performance in administrative bodies as well as the students. E-governance service covers various areas including computerization and management processes such as admission, student information, faculty information, attendance, examinations, etc. The institution maintains the ERP for effective resource planning.

Various Modules operating in Gargaon College

1. Administration
2. Admission
3. Student Portal
4. Examination
5. Library
6. Finance

Area of implementation of E-Governance

- 1) **Administration:** Attendance of teaching and non-teaching is monitored through biometric device as well as register. The college has a centralized monitoring system through CCTV cameras. It involves in the generation of various reports, Human Resource, Hostel, online fee payment and Academic Admission. To improve the administrative work, the college uses different ICT tools and E-Governance in the office.
- 2) **Admission:** The College has adopted E-Governance mechanism for admission process for UG and PG programme. Admission related queries are addressed on online mode through admission portal, or through email.



GARGAON COLLEGE

ESTD: 1959

Reaccredited by NAAC with B Grade

Simaluguri - 785686, Sivasagar, Assam

Tel: 03772-296164

E-mail: gargaoncollege@rediffmail.com

www.gargaoncollege.ac.in

3) Student Portal

The whole admission process is carried out through online mode. College Prospectus containing all the required information such as course-related information including syllabus, faculty details, library facility, sports and other facilities are displayed online. The College has adopted E-Governance mechanism for admission process. The College extends necessary supports to the students in applying to various national and regional scholarships.

4) Examination

The college has conducted examination following the instructions of Dibrugarh University. Examination form fill up is carried out through online portal. Question paper for previous year's examination are available in the college website for the benefit of the students. Examination Internal marks entry, compilation of internal marks etc. through online portal.

5) Library Services

Student, Staff login, Book issue, Return, Maintenance of Books, Records and retrieval of data etc. The Gargaon College Central Library is computerized with open access for the students, teachers, non-teaching and other academic staff of the college. The entire library collection is computer catalogued and searchable through OPAC (Online Public Access Catalogue). The high quality library facilities are further equipped with following software CDS/ISIS, SOUL, KOHA <http://gargaoncollege-opac.koha.co.in/> The library website (<https://librarygargaoncollege.blogspot.com/>) and the digital library (<http://gargaoncollege.digitallibrary.co.in/>) have the link to UGC N-List and different scholarly open access journals / database. The institute has the subscription for the following: e-journals, e ShodhSindhu, Sodhganga membership, e-book, Databases.

6) Finance Section

Use or Tally for accounting and other Accounting Management system. The college prepares a salary bill using online portal. The College has Public Fund



ESTD: 1959

Reaccredited by NAAC with B Grade


Simaluguri - 785686, Sivasagar, Assam

Tel: 03772-296164

E-mail: gargaoncollege@rediffmail.com

www.gargaoncollege.ac.in

Management System (PFMS) for all the financial transactions related to government funds. The college is enrolled in PFMS portal and infrastructure grant received under RUSA 2.0 scheme has been spent through using this portal. The College utilizes Tally ERP9, TDSMAN, and Clear Tax software for calculating Tax/GST.


(Dr. Sabyasachi Mahanta)
Principal




Principal
Gargaon College
Simaluguri

**AUDITED STATEMENTS HIGHLIGHTING EXPENSES
INCURRED FOR E-GOVERNANCE**

2019-2020

<p style="text-align: center;">GARGAON COLLEGE SIMALAGURI</p> <p style="text-align: center;">RECEIPTS & PAYMENT ACCOUNT MAINTENANCE ACCOUNT</p> <p style="text-align: center;">FOR THE PERIOD 01.04.2019 TO 31.03.2020</p>			
<u>PARTICULARS</u>	<u>AMOUNT</u>	<u>PARTUCULARS</u>	<u>AMOUNT</u>
To Opening Balance		By Expenditure on	
Punjab National Bank	95,454.60	ADVERTISEMENT	96,451.00
Cash in Hand		ELECTRICITY	134,833.00
		SALARY	954,292.00
		PRINTING & STATIONERY	188,339.00
		TELEPHONE EXP	59,660.00
		TRAVELLING ALLOWANCE	112,710.00
		FRESHMENT SOCIAL EXP	30,600.00
		CONTINGENCY	30,940.00
		REFRESHMENT	39,725.00
		TKMDC EXP	60,000.00
		MISC EXP	22,365.00
		DECORATION OF AUDITORIUM	13,000.00
		MEDICAL EXP	6,000.00
		FAREWELL EXP	3,800.00
		ELECTRICAL EXP	131,800.00
		FOUNDATION DAY	106,800.00
		WATER SUPPLY	28,600.00
		PAID TO CM RELEIF FUND	55,000.00
		SPORTS EXP	75,380.00
		AFFILIATION FEES	21,006.00
		ICT TOOLS WORKSHOP	12,000.00
		REPAIRING EXP	310,404.00
		BANK CHARGES	2,741.00
		INTERVIEW EXP	153,000.00
		LABOUR CHARGE	1,650.00
		SECTION FEE	20,006.00
		SEMINAR EXP	26,190.00
		IQAC COORDINATOR	10,885.00
		UPS	1,950.00
		INTERNAL AUDIT FEES	1,770.00
To Received		By Closing Balance	
CERTIFICATE FEE	63,000.00	Punjab National Bank	1,170,419.60
BUILDING A/C	1,365,290.00	Cash in Hand	
ICSSR SEMINER	12,500.00		

Principal & Secretary
Gargaon College
SIMALUGURI



গড়গাঁও মহাবিদ্যালয়

GARGAON COLLEGE

ADMISSION A/C	1,949,425.00
NAAC	46,647.00
DD FOR INTERVIEW	307,500.00
ZONAL FEES	42,500.00

TOTAL 3,882,316.60

TOTAL 3,882,316.60

We have examined the above Receipt & Payment Account of **of GARGAON COLLEGE, MAINTENANCE ACCOUNT, Simalaguri** for the above period with the books of accounts voucher & details produced before us and found the same are in agreement therewith.

For **ASHOK MORE & ASSOCIATES**
CHARTERED ACCOUNTANTS
(FRN : 320009E)

(**ASHOK KUMAR MORE**)
PROPRIETOR
Membrship No. 54823

UDIN : 22054823AEHRZW9953
PLACE : SIVASAGAR (ASSAM)
DATE : THE 7TH DAY OF MARCH, 2022




Principal & Secretary
Gargaon College
SIMALUGURI

GARGAON COLLEGE
SIMALAGURI

RECEIPTS & PAYMENT ACCOUNT
LIBRARY ACCOUNT
FOR THE PERIOD 01.04.2019 TO 31.03.2020

<u>PARTICULARS</u>	<u>AMOUNT</u>	<u>PARTUCULARS</u>	<u>AMOUNT</u>
To Opening Balance		By Expenditure on	
Punjab National Bank	360,791.75	Journal/Magazine	34,224.00
Cash in Hand	14.75	Newspaper	16,748.00
		Bank Charges	679.00
		Internet bill	63,000.00
		Repairing	275,518.00
		Books	6,800.00
		Salary	73,200.00
		Water Supply	3,000.00
		Association	1,700.00
To Received From		By Closing Balance	
Admission A/c	313,250.00	Punjab National Bank	444,956.75
Building Account	245,784.00	Cash in Hand	14.75
TOTAL	919,840.50	TOTAL	919,840.50

We have examined the above Receipt & Payment Account of **of GARGAON COLLEGE, LIBRARY ACCOUNT, Simalaguri** for the above period with the books of accounts voucher & details produced before us and found the same are in agreement therewith.

For **ASHOK MORE & ASSOCIATES**
CHARTERED ACCOUNTANTS
(FRN : 320009E)

(**ASHOK KUMAR MORE**)
PROPRIETOR
Membrship No. 54823

UDIN : 22054823AAIHVP6665
PLACE : SIVASAGAR (ASSAM)
DATE : THE 3RD DAY OF FEBRUARY, 2022



[Signature]
Principal & Secretary
Gargaon College
Simaluguri

2020-2021

GARGAON COLLEGE
SIMALAGURI
RECEIPTS & PAYMENT ACCOUNT
MAINTENANCE ACCOUNT
FOR THE PERIOD 01.04.2020 TO 31.03.2021

PARTICULARS	AMOUNT	PARTUCULARS	AMOUNT
To Opening Balance		By Expenditure on	
Punjab National Bank	1,170,419.60	ADVERTISEMANT	106,619.60
Cash in Hand		REGISTAR D.U	41,000.00
		BANK CHARGES	986.46
		CLEANING EXP	41,347.36
		CONTINGENCY	70,241.00
		ELECTRICAL ITEMS	56,002.00
		ELECTRICITY	145,632.00
		FAREWELL EXP	3,800.00
		FOUNDATION DAY	19,000.00
		FURNITURE PURCHASE	187,694.00
		INTERVIEW EXP	127,560.00
		EARTH AND DRESSING CHARGE	18,300.00
		MISC EXP	1,461.00
		PRINTING & STATIONERY	145,001.72
		POSTAL EXP	5,000.00
		REPAIRING EXP	198,900.00
		RESEARCH PROJECT GRANT	83,125.00
		REFRESHMENT EXP	4,780.00
		SALARY	722,984.72
		WEBINAR EXP	14,500.00
		SPORTS EXP	74,655.00
		SERVICING EXP	16,000.00
		TELEPHONE EXP	63,001.00
		TRAVELLING ALLOWANCE	40,500.00
		WATER SUPPLY	14,000.00
To Received		By Closing Balance	
CERTIFICATE FEE	73,650.00	Punjab National Bank	1,048,103.74
GENERAL A/C	1,669,000.00	Cash in Hand	
ROOM RENT	24,000.00		
MAJOR RESEARCH PROJECT GRANT	83,125.00		
DD FOR INTERVIEW	197,500.00		
ZONAL FEES	32,500.00		

Principal & Secretary
Gargaon College
SIMALUGURI



TOTAL

3,250,194.60

TOTAL

3,250,194.60

We have examined the above Receipt & Payment Account of **of GARGAON COLLEGE, MAINTENANCE ACCOUNT, Simalaguri** for the above period with the books of accounts voucher & details produced before us and found the same are in agreement therewith.

For **ASHOK MORE & ASSOCIATES**

CHARTERED ACCOUNTANTS

(FRN : 320009E)

[Signature]

(**ASHOK KUMAR MORE**)

PROPRIETOR

Memerbrship No. 54823



UDIN : 22054823AEHUTA2970

PLACE : SIVASAGAR (ASSAM)

DATE : THE 7TH DAY OF MARCH, 2022

[Signature]
Principal & Secretary
Gargaon College
SIMALUGURI

GARGAON COLLEGE
SIMALAGURI

RECEIPTS & PAYMENT ACCOUNT
LIBRARY ACCOUNT
FOR THE PERIOD 01.04.2020 TO 31.03.2021

<u>PARTICULARS</u>	<u>AMOUNT</u>	<u>PARTUCULARS</u>	<u>AMOUNT</u>
To Opening Balance		By Expenditure on	
Punjab National Bank	444,956.75	Journal/Magazine	8,640.00
Cash in Hand	14.75	Newspaper	7,787.00
		Bank Charges	102.80
		Internet bill	50,474.00
		Contingency	18,600.00
		Books	20,773.00
		Salary	68,000.00
		ICT Expenses	57,600.00
		Software	106,000.00
		Furniture	89,500.00
To Received From		By Closing Balance	
General a/c	134,000.00	Punjab National Bank	151,479.95
		Cash in Hand	14.75
TOTAL	578,971.50	TOTAL	578,971.50

We have examined the above Receipt & Payment Account of of GARGAON COLLEGE, LIBRARY ACCOUNT, Simalaguri for the above period with the books of accounts voucher & details produced before us and found the same are in agreement therewith.

For ASHOK MORE & ASSOCIATES
CHARTERED ACCOUNTANTS
(FRN : 320009E)

(ASHOK KUMAR MORE)
PROPRIETOR
Membrship No. 54823

UDIN : 22054823AAIH4958
PLACE : SIVASAGAR (ASSAM)
DATE : THE 3RD DAY OF FEBRUARY, 2022



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Principal & Secretary
Gargaon College
Simaluguri

2021-2022

GARGAON COLLEGE
SIMALAGURI
RECEIPTS & PAYMENT ACCOUNT
MAINTENANCE ACCOUNT
FOR THE PERIOD 01.04.2021 TO 31.03.2022

<u>PARTICULARS</u>	<u>AMOUNT</u>	<u>PARTUCULARS</u>	<u>AMOUNT</u>
To Opening Balance		By Expenditure on	
Punjab National Bank	10,48,103.74	Additional Section fees D.U	20,000.00
Cash in Hand	-	Affiliation	21,000.00
		Annual Maintanance	1,09,030.00
		Advertisement	40,068.00
		BANK CHARGES	2,606.62
		Construction of Drain	2,67,304.00
		CONTINGENCY	56,225.00
		ELECTRICAL ITEMS	70,806.00
		ELECTRICITY	1,74,047.00
		Enrolment Fees	46,920.00
		Extentation Activity	22,995.00
		Farwell Exp	1,950.00
		FOUNDATION DAY	54,314.00
		FURNITURE PURCHASE	6,91,610.00
		Internal Audit	14,160.00
		Interview exp	1,44,000.00
		Medical exp	19,801.00
		MISC EXP	47,559.00
		National Mathematics Day	6,830.00
		PRINTING & STATIONERY	2,47,766.00
		Postal Exp	9,000.00
		REFRESHMENT EXP	38,000.00
		REGISTAR D.U	25,890.00
		Registartion fees D.U	3,04,500.00
		Reparing & Maintanance	1,48,520.00
		RESEARCH PROJECT GRANT	83,125.00
		SALARY	7,05,061.00
		SERVICING EXP	2,000.00
		Software Purchase	15,815.00
		SPORTS EXP	74,025.00
		TELEPHONE EXP	36,690.00
		TRAVELLING ALLOWANCE	69,300.00
		WATER SUPPLY	93,143.00
		WEBINAR EXP	1,000.00
		Website Exp	1,90,460.00



[Signature]
Principal & Secretary
Gargaon College
SIMALUGURI

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GARGAON COLLEGE

To Received

CERTIFICATE FEE	1,11,150.00
GENERAL A/C	42,31,100.00
DHE GRANT	17,000.00
ICHR GRANT	83,125.00
Application Fee	2,65,000.00
Room Rent	41,000.00
Admission A/c	9,87,755.00

By Closing Balance

Punjab National Bank	29,28,713.12
Cash in Hand	-

TOTAL

67,84,233.74

TOTAL

67,84,233.74

We have examined the above Receipt & Payment Account of **of GARGAON COLLEGE, MAINTENANCE ACCOUNT, Simalaguri** for the above period with the books of accounts voucher & details produced before us and found the same are in agreement therewith.

For ASHOK MORE & ASSOCIATES

CHARTERED ACCOUNTANTS

(FRN : 320009E)

X

(**ASHOK KUMAR MORE**)

PROPRIETOR

Membership No. 54823



UDIN :

PLACE : SIVASAGAR (ASSAM)

DATE : THE 26th DAY OF DECEMBER, 2023


Principal & Secretary
Gargaon College
SIMALUGURI

GARGAON COLLEGE
SIMALAGURI
RECEIPTS & PAYMENT ACCOUNT
LIBRARY ACCOUNT
FOR THE PERIOD 01.04.2021 TO 31.03.2022

<u>PARTICULARS</u>	<u>AMOUNT</u>	<u>PARTUCULARS</u>	<u>AMOUNT</u>
To Opening Balance		By Expenditure on	
Punjab National Bank	1,51,479.95	Journal/Magazine	6,330.00
Cash in Hand	14.75	Newspaper	1,266.00
		Bank Charges	246.62
		Internet bill	28,517.00
		Books	20,184.00
		Salary	51,000.00
		Repairing & maintenance	12,265.00
		Software	47,200.00
		Electrical Maintenance	3,996.00
To Received From		By Closing Balance	
General a/c	3,57,500.00	Punjab National Bank	3,37,975.33
		Cash in Hand	14.75
TOTAL	5,08,994.70	TOTAL	5,08,994.70

We have examined the above Receipt & Payment Account of **of GARGAON COLLEGE, LIBRARY ACCOUNT, Simalaguri** for the above period with the books of accounts voucher & details produced before us and found the same are in agreement therewith.

For ASHOK MORE & ASSOCIATES
CHARTERED ACCOUNTANTS
(FRN : 320009E)

(**ASHOK KUMAR MORE**)
PROPRIETOR
Membrship No. 54823



UDIN :
PLACE : SIVASAGAR (ASSAM)
DATE : THE 26th DAY OF DECEMBER 2023

[Signature]
Principal & Secretary
Gargaon College
SIMALUGURI

2022-2023

GARGAON COLLEGE
SIMALAGURI
RECEIPTS & PAYMENT ACCOUNT
MAINTENANCE ACCOUNT
FOR THE PERIOD 01.04.2022 TO 31.03.2023

PARTICULARS	AMOUNT	PARTUCULARS	AMOUNT
To Opening Balance		By Expenditure on	
Punjab National Bank	29,28,713.12	Additional Section fees D.U	20,000.00
Cash in Hand	-	Affiliation	21,000.00
		Advertisement	61,068.00
		BANK CHARGES	2,895.28
		Badge & I-card	1,40,307.00
		Career Counselling Exp	3,050.00
		CONTINGENCY	61,620.00
		Cleaning Expenses	27,600.00
		Chief Minister Relief Fund	1,00,000.00
		CC TV & Other Exp	3,25,300.00
		ELECTRICAL ITEMS	74,031.00
		Electronic Goods	2,13,500.00
		ELECTRICITY	2,02,862.00
		Environment Day	2,975.00
		Farwell Exp	9,000.00
		FOUNDATION DAY	50,000.00
		FURNITURE PURCHASE	1,24,900.00
		Fuel & Lubricant	15,000.00
		Independent Day Exp	6,600.00
		Inspection Fees	27,500.00
		Internal Audit	6,600.00
		Interview exp	1,28,970.00
		IQAC Programme Exp	54,670.00
		Outdoor Stadium Construction	4,51,850.00
		PRINTING & STATIONERY	2,95,163.00
		REFRESHMENT EXP	33,000.00
		Registartion fees D.U	3,47,650.00
		Reparing & Maintanance	22,53,753.00
		SALARY	12,56,304.00
		Software Exp	21,900.00
		SPORTS EXP	71,855.00
		TKMDC EXP	88,600.00
		TELEPHONE EXP	32,653.00
		TRAVELLING ALLOWANCE	62,000.00
		Vermycompost	3,02,500.00



Principal & Secretary
Gargaon College
SIMALAGURI

গড়গাঁও মহাবিদ্যালয়

GARGAON COLLEGE

Workshop/Seminar	30,000.00
WATER SUPPLY	61,770.00
Website Exp	21,764.00
Examination A/c	1,26,614.40
Liabrary A/c	1,26,614.40
General A/c	1,63,019.64
Building A/c	3,16,536.00
Saf A/c	31,653.60
Science A/c	1,70,377.90
NSS A/c	18,992.16
MAN A/c	15,00,380.64

To Received	
CERTIFICATE FEE	81,900.00
Canteen Rent	60,000.00
Fee Waiver from govt	95,89,451.64
ICHR GRANT	-
Application Fee	1,57,500.00
Room Rent	21,000.00
Admission A/c	32,55,120.00

By Closing Balance	
Punjab National Bank	66,29,285.74
Cash in Hand	-

TOTAL

1,60,93,684.76

TOTAL

1,60,93,684.76

We have examined the above Receipt & Payment Account of of **GARGAON COLLEGE, MAINTENANCE ACCOUNT, Simalaguri** for the above period with the books of accounts voucher & details produced before us and found the same are in agreement therewith.

For **ASHOK MORE & ASSOCIATES**
CHARTERED ACCOUNTANTS
(FRN : 320009E)

(**ASHOK KUMAR MORE**)
PROPRIETOR
Membrship No. 54823



UDIN : 24054823BKATFV6468
PLACE : SIVASAGAR (ASSAM)
DATE : THE 15th DAY OF FEBRUARY, 2024

[Signature]
Principal & Secretary
Gargaon College
SIMALUGURI

GARGAON COLLEGE
SIMALAGURI

RECEIPTS & PAYMENT ACCOUNT
LIBRARY ACCOUNT
FOR THE PERIOD 01.04.2022 TO 31.03.2023

<u>PARTICULARS</u>	<u>AMOUNT</u>	<u>PARTUCULARS</u>	<u>AMOUNT</u>
To Opening Balance		By Expenditure on	
Punjab National Bank	3,37,975.33	Journal/Magazine	6,725.00
Cash in Hand	14.75	Newspaper	7,644.00
		Bank Charges	13.59
		Internet bill	34,394.00
		Books	10,780.00
		Salary	60,000.00
		Software	29,500.00
		Contingency	2,100.00
To Received From		By Closing Balance	
Admission a/c	2,00,200.00	Punjab National Bank	5,13,633.14
Maintenance a/c	1,26,614.40	Cash in Hand	14.75
TOTAL	6,64,804.48	TOTAL	6,64,804.48

We have examined the above Receipt & Payment Account of of GARGAON COLLEGE, LIBRARY ACCOUNT, Simalaguri for the above period with the books of accounts voucher & details produced before us and found the same are in agreement therewith.

For ASHOK MORE & ASSOCIATES
CHARTERED ACCOUNTANTS
(FRN : 320009E)



(ASHOK KUMAR MORE)
PROPRIETOR
Memebrship No. 54823

UDIN : 24054823BKATFV6468
PLACE : SIVASAGAR (ASSAM)
DATE : THE 15th DAY OF FEBRUARY, 2024

Principal & Secretary
Gargaon College
SIMALUGURI

2023-2024

GARGAON COLLEGE
SIMALAGURI
RECEIPTS & PAYMENT ACCOUNT
MAINTENANCE ACCOUNT
FOR THE PERIOD 01.04.2023 TO 31.03.2024

<u>PARTICULARS</u>	<u>AMOUNT</u>	<u>PARTUCULARS</u>	<u>AMOUNT</u>
To Opening Balance		By Expenditure on	
Punjab National Bank	6,629,285.74	Additional Section fees D.U	20,000.00
Cash in Hand	-	Affiliation fee	101,745.00
		Advertisement	110,208.00
		BANK CHARGES	2,035.64
		Career Counselling Exp	8,000.00
		Competition	50,000.00
		CONTINGENCY	9,600.00
		Cleaning Expenses	118,600.00
		Computer Installation & Repair	168,590.00
		CC TV & Monitor	80,400.00
		Enrolment Fees to D.U	49,920.00
		ELECTRICAL ITEMS	394,613.00
		Electrical Repairing exp	195,000.00
		ELECTRICITY	250,629.00
		Farwell Exp	25,340.00
		FOUNDATION DAY	123,550.00
		Furniture Repairing & Purchase	1,636,232.00
		Fuel & Lubricant	24,000.00
		Muster roll	56,200.00
		NAAC	15,930.00
		Internal Audit	7,000.00
		International Conference Exp	35,000.00
		Interview exp	60,000.00
		Gst Tds	38,422.00
		Outdoor Stadium Construction	120,000.00
		PRINTING & STATIONERY	215,155.00
		Projector & Printer	270,245.00
		REFRESHMENT EXP	98,685.00
		Registartion fees D.U	274,050.00
		Reparing & Maintanance	3,113,290.00
		Rain water harvesting project	130,000.00
		Republic Day	5,000.00
		SALARY	1,220,283.00
		Software Exp	54,054.00
		Seminar exp	10,000.00
		TKMDC EXP	36,050.00
		TELEPHONE EXP	33,505.00
		TRAVELLING ALLOWANCE	31,360.00
		WATER SUPPLY	79,757.00
To Received			



গড়গাঁও মহাবিদ্যালয়

GARGAON COLLEGE

CERTIFICATE FEE	68,250.00	Magazine A/c	126,764.00
Canteen Rent	44,200.00	Liabrary A/c	523,361.00
Fee Waiver from govt	3,397,380.00	General A/c	405,413.00
Maintenance(Fee waiver)	2,406,480.00	Building A/c	731,204.00
Bhona Contribution	93,000.00	Saf A/c	64,239.00
Scrahe	12,600.00	Union A/c	300,072.00
Application Fee	24,059.00	Science A/c	725,549.00
Room Rent	32,000.00	NSS A/c	38,544.00
Admission A/c	8,711,930.00	Exam A/c	431,397.00
Refunded receipt	4,500.00	Maintenance a/c	2,406,480.00

By Closing Balance

Punjab National Bank	6,398,213.10
Cash in Hand	-

TOTAL 21,423,684.74

TOTAL 21,423,684.74

We have examined the above Receipt & Payment Account of **of GARGAON COLLEGE, MAINTENANCE ACCOUNT, Simalaguri** for the above period with the books of accounts voucher & details produced before us and found the same are in agreement therewith.

For ASHOK MORE & ASSOCIATES

CHARTERED ACCOUNTANTS

(FRN : 320009E)

(ASHOK KUMAR MORE)

PROPRIETOR

Membrship No. 54823



UDIN :

PLACE : SIVASAGAR (ASSAM)

DATE : THE 13th DAY OF JULY, 2024

J. J. J.
Principal & Secretary
Gargaon College
SIMALUGURI

GARGAON COLLEGE
SIMALAGURI
RECEIPTS & PAYMENT ACCOUNT
LIBRARY ACCOUNT
FOR THE PERIOD 01.04.2023 TO 31.03.2024

<u>PARTICULARS</u>	<u>AMOUNT</u>	<u>PARTUCULARS</u>	<u>AMOUNT</u>
To Opening Balance		By Expenditure on	
Punjab National Bank	513,633.14	Journal/Magazine	85,595.00
Cash in Hand	14.75	Newspaper	35,345.00
		Bank Charges	41.06
		Internet bill	28,635.00
		Books	4,520.00
		Salary	132,800.00
		Software exp	64,900.00
		Inventer & Battery	43,400.00
		CCTV EXP	53,775.00
		Postal exp	300.00
To Received From		By Closing Balance	
Admission a/c	630,900.00	Punjab National Bank	1,218,583.08
Maintenance a/c	523,361.00	Cash in Hand	14.75
TOTAL	1,667,908.89	TOTAL	1,667,908.89

We have examined the above Receipt & Payment Account of **of GARGAON COLLEGE, LIBRARY ACCOUNT, Simalaguri** for the above period with the books of accounts voucher & details produced before us and found the same are in agreement therewith.

For **ASHOK MORE & ASSOCIATES**
CHARTERED ACCOUNTANTS
(FRN : 320009E)



(**ASHOK KUMAR MORE**)
PROPRIETOR
Memebrship No. 54823

UDIN :
PLACE : SIVASAGAR (ASSAM)
DATE : THE 13th DAY OF JULY, 2024


Principal & Secretary
Gargaon College
SIMALUGURI

