



GOLAGHAT COMMERCE COLLEGE

Jyoti Nagar, Golaghat, Assam 785621

<https://golaghatcommercecollege.org>

THIRD CYCLE NAAC ACCREDITATION 2022

Criterion 6

6.3.2 Average percentage of teachers provided with financial support to attend conferences/workshops and towards membership fee of professional bodies during the last five years

Submitted to



**NATIONAL ASSESSMENT AND
ACCREDITATION COUNCIL**

CRITERION 6

Governance, Leadership and Management

Indicator- 6.3 Faculty Empowerment Strategies

Metric No	Sl. No	Content
6.3.2- . Number of teachers provided with financial support to attend conferences/workshops and towards membership fee of professional bodies year wise during the last five years	1.	E- Copy of letters indicating financial assistance
	2.	Audited Statement of Accounts
	3.	Handbook of Institutional Usage and Maintenance Policy Click here



Invitation for



FACULTY DEVELOPMENT PROGRAMME 2017

ON

"GST & STUDENTS' EMPLOYABILITY"

Organized by:

Dibrugarh University ("CENTRE FOR MANAGEMENT STUDIES")

In association with

ICA Edu Skills Pvt. Ltd.

**MARCH
06**

**TIME
10am to 4pm.**

**VENUE
Indira Miri Conference Hall,
Dibrugarh University**

CONVENERS

Ms. Ajanta B. Rajkonwar
Chairperson,
Centre For Management Studies
Dibrugarh University, Dibrugarh, Assam

Dr. CA Narendra Shyamsukha
Founder & Chairman, ICA Edu Skills &
EduLift, Co-Founder STEM World School
Delhi

CONTACT FOR HELP

Mr. Himadri Barman
Assistant Professor, Centre For Management Studies
Dibrugarh University, Dibrugarh, Assam
☎ 373 2370045 | mail - himadri@cmstu.org

Mr. Sayon Roy
ICA Edu Skills (P) Ltd.
☎ 98832 29379 94323 7209

বিস্তাৰণা অধ্যয়ন কেন্দ্ৰ
Centre for Management Studies
ডিব্ৰুগড় বিশ্ববিদ্যালয়
Dibrugarh University
ডিব্ৰুগড় ৭৮৬ ০০৪
Dibrugarh 786 004
অসম (ভাৰত)
Assam (India)



হিমাদ্ৰী বৰ্মন
Himadri Barman
Assistant Professor (Systems Management)

To

The Principal
Gulaghat Commerce College
Gulaghat

Sir/Madam,

It is for your kind information that ICA in association with Centre for Management Studies, Dibrugarh University is organizing a one-day FDP on "GST & Employability" on March 6, 2017 (Monday) at Indira Miri Conference Hall, Dibrugarh University from 10 AM. Participation is free and all participants will be given certificates. It is a request to kindly depute a few faculty members of your esteemed institution to make the FDP a success.

Thanking you.

With regards,

Himadri
(Himadri Barman)
Coordinator for the FDP

Rajesh, PPD &

7



THE GOLAGHAT COMMERCE COLLEGE

JYOTI NAGAR, GOLAGHAT, ASSAM
PIN - 785 621

Dr. Jatindra Nath Saikia

M. Com., M.A. (Econ), Ph.D.
PRINCIPAL

(03774) 284468(O)
Mobile : 9435151015
Email : saikiajatindranath@gmail.com
jatindranath_saikia@yahoo.com
pcomm_glt@bsnl.in

To,
Mr. Sayon Ray
Assistant Manager (Business Development)
ICA Edu Skills (P) Ltd.
27, N.S. Road, 4th floor, Kolkata-700001

Date: 02-02-2017

Sir,
We are happy to nominate the following Faculty Members of our college to participate in the Faculty Development Program/ Workshop which will be conducted at Dibrugarh University, Assam on 6th March-2017.

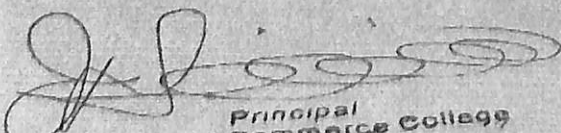
1. Name : Mr. Rajesh Jaiswal
Qualification : M.Com
Subject/ Area Handle : Public Finance, Entrepreneurship Development, Salesmanship and Advertisement
Teaching Experience : 19 Years
2. Name : Dr. Pranjal Pratim Dutta
Qualification : M.Com, MBA, Ph.D.
Subject/ Area Handle: Taxation, Financial Accounting, Corporate Accounting, Management Accounting
Teaching Experience : 12 Years
3. Name : Miss Suchibrata Chellang
Qualification : M.Com, M.Phil.
Subject/ Area Handle: Principles of Marketing, Principles of Business Management
Teaching Experience : 5 Years

Name of the Institution : Golaghat Commerce College

Address : P.O. and Dist.: Golaghat
State : Assam
PIN : 785621
Tel. No. : 03774-284468
Email : pcomm_glt@bsnl.in

Dr. Jatindra Nath Saikia

Principal, Golaghat Commerce College, Assam


Principal
Golaghat Commerce College
Golaghat

Bill for Attending Faculty Development- Programme.

DATE: 07/03/2017

Fuel Expenses for Attending the FDP organised by Centre for Management Studies, Dibrugarh University with INCO-labouration with ICA on 6th March 2017.

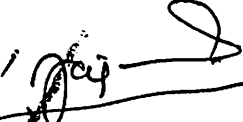
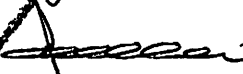
Rs: 2500.00/-

(Rupees two thousand five hundred only) 2500/-

Name of the Faculties Attended the Programme:

- ① Rajesh Jaiswal
- ② Dr. Pranjali Pratik Datta
- ③ Ms. Suchsabrata Chatterjee.

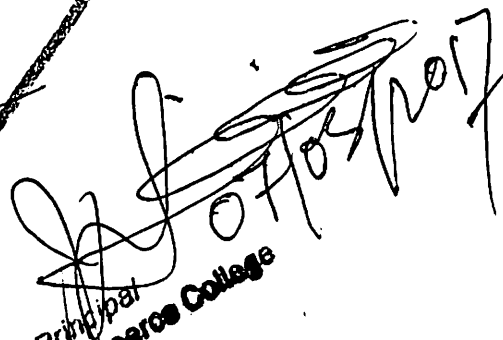
AL
2613

1.1  (RAJESH J.)
 2. 
 C PRANJALI PRATI DUT

Enclosed:

- ① Original Receipt of Fuel Expenses

RS 2500.00
 RS 270.00
 RS 2770.00


 Principal
 Golaghat Commerce College
 Golaghat

CASH MEMO

Ph : 94351 50854
98641 44273/4

TRINAYAN PRINTING HUB

A Complete Digital Printing Unit)
-mail : trinayanprintinghub@gmail.com

Sl. No. **1239**
Date *18/05/17*

Specialist in : Flex, Banner, Glowsign, Vinyl, Sticker, Cover Design,
I-card, Offset Printing & all kinds of Multicolour Printing etc.

GDSA Complex-B, Room No. 11(B) Near Bezbaruah Chariali
GOLAGHAT - 785 621 (ASSAM)

To, *Principal*
Add. *Commerce College*

Sl. No.	Particulars	Total Sq.f	Qty.	Rate	Amount Rs.	P.
1	6x3	18	1		270	00
Rupees.....					TOTAL	270 00
.....					Advance	
..... only					Balance	

Bisnu Bara,
Pl pay the
Bill
07/05/2017

Terms & Conditions

- 75% advance is essential. Print could be possible after advance payment only.
- Time of failure of power supply, we are not responsible for the promise date.
- No claim will be accepted without receipt issue.
- You are request to take delivery within one month from the date of delivery. Otherwise we are not responsible for any lost.
- Subject to Golaghat Jurisdiction only.
- We are not responsible for any drafting & design error.

E & O. E.
[Signature]

For Trinayan Printing Hub

SALE AMT 2500.00

TOTAL 2500.00

AMOUNT - 2500.00

DATE TO PAY THE AMOUNT WITH AMOUNT
ACCORDING TO CASH ESCROW AGREEMENT

3/3/2017	Nurul Haane	3500/-	922001000 2718	288987	B r n
2/6/2017	Self	10,000/-	2613	046226	f c
7/3/2017	Pranjal Prashm Dutta	2770/-	2613	046227	B D
7/3/2017	M/s Borah Steel	1700/-	922001000 2718	288988	S n
16/3/17	M/s Dristikom offset	1350/-	2613	046228	
20/3/17	Self	11,000/-	922001000 2718	288989	G R 21
20/3/17	Self	5000/-	2613	046229	B H o

Being amount paid for. Summer Sable water motor repairing. vid bill NO = dt. 3.3.17

Principal
Golaghat Commerce College
Golaghat

03/03/2017

Being amount paid. H.S. Final Exams despat, and other Exp. 2017

Principal
Golaghat Commerce College
Golaghat

07/03/2017

Being amount paid for. Fuel expenses for Dibrugarh university on 7/3/2017

Principal
Golaghat Commerce College
Golaghat

07/03/2017

Being amount paid for. stelli Almeri repairs vid bill Dt - 7.3.2017

Principal
Golaghat Commerce College
Golaghat

07/03/2017

Being amount paid for B.Com & BA. Exams Form 2017

Principal
Golaghat Commerce College
Golaghat

16/03/2017

Being amount paid for G.B sitting fees and Refesment Exp. holden 21/3/2017

Principal
Golaghat Commerce College
Golaghat

20/03/2017

Being amount paid for H.S. Final Exam postal and Misc Exp.

Principal
Golaghat Commerce College
Golaghat

20/03/2017

B. Bora,

²⁵
18-19

Please verify and check the Bill.
Please see the amount put and check
the admissibility of the person concerned.


17/06/2018



The Golaghat Commerce College
Golaghat- 785 621

Voucher No.

Travelling allowance Bill of Shri. Bimal chandra Pathak

Headquarter. Golaghat Commerce college, Golaghat.

Basic Pay Rs. (15,600 + 6000) Per Month.

Date & hour of departure	Date & hour of arrival	Station From	Route-Railway/State Transport/Public Vehicle other than State Transport/Private Transport/Own Car					Halting Allowance			TOTAL		Purpose of Journey	REMARKS	
			Station To	No. of KM	Rate	Incidental Charges	TOTAL Rs. P.	No. of Days halted	Rate	Amount Rs. P.	Rs. P.				
25/04/2018 5.40 AM	25/04/18 9.40 AM	Golaghat	Dibrugarh	200	200			500 00	5	900	4500 00	500	4500	INFLIB-NET	Received Rs.
30/04/2018 5.00 A.M	30/04/18 10.00 a.m	Dibrugarh	Golaghat	200	200	100				(Lodging and food)				Regional Training Programme on Library automation	as advance Signature
Less Advance received										Total		5000/-			
										Total		5000.00			

Received Total claim for Rupees (in words) _____
Payment Checked/Passed Rs. _____
Rupees _____

Certified that T. A. for this purpose has not been and will be drawn from any other source.

Signature on the Revenue Stamp

Accountant

Passed for Payment

Principal
Golaghat Commerce College
Golaghat, Assam, India

Principal

Signature of the Travelling Officer Bimal chandra Pathak

Designation Librarian

Address Golaghat, Jyoti Nagar - 785621

or before 20th April 2018. All correspondences are to be made to the Deputy Librarian, Dibrugarh University, Dibrugarh.

Anticipating your most active participation,
With Warm Regards,

Yours faithfully

Sd/-
Director, CDC
Dibrugarh University

Rupam Saikia, M.A (Distinction), LL.B, Ph. D.

UNIVERSITY

Director

College Development Council

Fax : 0373-2370768 & 2370323

E-mail : cdcduniversity@gmail.com

No. DU/DCDC/18/Library/Training/10,147

DIBRUGARH

DIBRUGARH • PIN – 786 004 • ASSAM

Phone : 0373-2370562 (O)

Date : 11.04.2018

To,

**The Principals of
Affiliated College under Dibrugarh University**

Sub: INFLIBNET Regional Training Programme on Library Automation (IRTPLA) from 25th to 29th April, 2018

Dear Sir/Madam,

I, on behalf of the Dibrugarh University have immense pleasure to inform you that the Dibrugarh University in collaboration with the INFLIBNET Centre, Gandhinagar, Gujarat, is organizing a 5 Day "INFLIBNET Regional Training Programme on Library Automation (IRTPLA)" from 25th -29th April 2018, jointly at Lakshminath Bezbaroa Library and Centre for Library & Information Science Studies, Dibrugarh University, Dibrugarh. A large number of library professionals, especially working College Librarians are expected to participate in this 5 Day library automation training programme.

Being one of the affiliated colleges under Dibrugarh University, you are requested to depute your College Librarian to this training programme to experience wide range of practical expertise to be provided by well experienced University Librarians, Technical Professionals from Computer Science, and internationally acclaimed resource person from the field of Intellectual Property Rights (IPR).

The participation is limited to strictly 30 members only and registration is on the basis of first-cum-first basis. The interested participants can register for this programme till 20th April 2018. No spot registration would be made. No. TA/DA would be provided to the participants.

Kindly note that there will be No Registration Fee, No Course Fee and No payments for Food except the accommodation charges for the DU Guest House (to be paid in advance as indicated in the Registration Form) as per DU norms through RTGS/account to account transferring at A/C No. 33550264869 of SBI Dibrugarh University Branch, IFSC: SBIN0002051. The Participants have to fill up the **Registration Form** and the **Questionnaire** duly signed by the Principal and e-mail the scan copy of both along with the proof of accommodation charges paid to library@dibru.ac.in positively on or before 20th April 2018. All correspondences are to be made to the Deputy Librarian, Dibrugarh University, Dibrugarh.

Anticipating your most active participation,

With Warm Regards,

Yours faithfully

Sd/-

Director, CDC
Dibrugarh University

To,

Date – 24-04-2018.

The Principal,

Golaghat Commerce College,

Golaghat.

Subject: Duty Leave for attending INFLIBNET Regional Training

Programme on Library automation (IRTPLA) from 24th

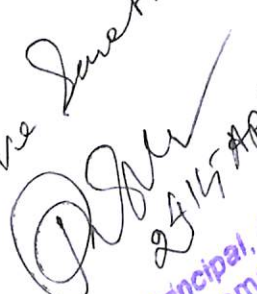
April to 29th April, 2018.

Sir,

With due respect, I, Bimal Chandra Pathak, Librarian, would like to inform you that I will be participating in in the training programme by INFLIBNET on Library automation from 24th April to 29th April , 2018, organized by Dibrugarh University.

Therefore, I will be thankful to you for granting Duty Leave for the said period.

Thanking you,

Leave sanctioned

24/4/18
Principal, ic
Golaghat Commerce College
Golaghat

Yours Sincerely,

Bimal Chandra Pathak

(Bimal Chandra Pathak)

Librarian,

Golaghat Commerce College.

INFLIBNET Regional Training Programme on Library Automation

Organized by

DIBRUGARH UNIVERSITY

in Collaboration with

INFLIBNET Centre, Gandhinagar, Gujarat

25-29 April 2018

REGISTRATION FORM

Name: Dr./Mr./Ms. (in block letters)

BIMAL CHANDRA PATHAK

Designation:

LIBRARIAN

Name of the College/Institute:

GOLAGHAT COMMERCE COLLEGE

Mailing Address:

bcpathak19@gmail.com / GOLAGHAT

COMMERCE COLLEGE - JYOTI NAGAR

City: GOLAGHAT

State: ASSAM

Pin Code: 785621

Mobile No.:

Landline No.:

Fax No.:

Email: pcomm_git@bsnl.in

Accommodation required: Yes/No

i. Standard Double Accommodation Room (Twin sharing basis @ Rs.350/- per bed; total 20 beds only):

ii. Deluxe Single Accommodation Room (@ Rs.800/-; total 10 rooms only):

Signature of the Principal/Head of the Institute
Golaghat Commerce College
Golaghat

Signature of the Participant
Pathak

Accommodations are limited and exclusively at DU Guest house only with first cum first basis. Participants are requested to deposit the amount calculating for 5 days (25-29 April 2018) through RTGS/account to account transferring at A/C No. 33550264869 of SBI Dibrugarh University Branch, IFSC: SBIN002051. The Participants have to fill up the Registration Form and the Questionnaire duly signed by the Principal and e-mail the scan-copy of both along with the proof of accommodation charges paid to library@dibru.ac.in positively on or before 20th April 2018. List of selected participants will be displayed in the DU website (www.dibru.ac.in). Accommodation would be provided from 24/04/2018 (Evening) to 30/04/2018 (Morning) only.

Note: 1. No Registration Fee, No Course Fee and No payments for Food (break-fast, working lunch dinner and tea / coffee). 2. No TA/ DA admissible. 3. This training programme is limited to 30 participants only. Preference will be given to Dibrugarh University affiliated college librarians. 4. No spot registration would be made for this programme.

All Correspondences should be made to:

Dr. Utpal Das, Deputy Librarian, LNB Library, and,

Chairperson, Centre for Library & Information Science Studies,

Dibrugarh University, Dibrugarh, Phone: (0373) 2370230, 8486140679, e-mail: library@dibru.ac.in

QUESTIONNAIRE FOR LIBRARIAN

(In connection with)

**INFLIBNET Regional Training Program on Library Automation (IRTPLA)
to be organized at**

**DIBRUGARH UNIVERSITY, DIBRUGARH
25-29 April, 2018**

(Please put '✓' in the appropriate boxes)

- 1) Name of the Librarian: BIMAL CHANDRA PATHAK
- 2) Name of the College/Institution: GOLAGHAT COMMERCE COLLEGE
- 3) Name of the Library: CHINTA TARANGA CHORA
- 4) Year of Establishment: 1972
- i) Address GOLAGHAT COMMERCE COLLEGE-JYOTI NAGAR
- i) Contact Number: 95083-61866 / 8486259208
- ii) Email ID: bcpathak19@gmail.com
- 5) Does the Library have Internet Connectivity? Yes No
- 6) Type of Internet Connectivity-
LAN Dial-up Broadband Leased Wi-fi Others
- 7) Total No. of Computers in the Library: 05
- 8) Total No. of Printers in the Library: 02
- 9) Total No. of Scanners in the Library: 01
- 10) Are you using any Library Management Software: Yes No
- 11) If Yes, which Software is using-
- SOUL 2.0 LIBSYS KOHA Others
- 12) Is your Library Automated- Yes No
- 13) Year of Automation: 2015

14) Status of Automation-

Fully Partially

15) Areas of Automation:

i) Acquisition	Fully	<input checked="" type="checkbox"/>	Partially	<input type="checkbox"/>	Not Automated	<input type="checkbox"/>
ii) Cataloguing	Fully	<input checked="" type="checkbox"/>	Partially	<input type="checkbox"/>	Not Automated	<input type="checkbox"/>
iii) OPAC	Fully	<input checked="" type="checkbox"/>	Partially	<input type="checkbox"/>	Not Automated	<input type="checkbox"/>
iv) Circulation	Fully	<input checked="" type="checkbox"/>	Partially	<input type="checkbox"/>	Not Automated	<input type="checkbox"/>
v) Serial Control	Fully	<input checked="" type="checkbox"/>	Partially	<input type="checkbox"/>	Not Automated	<input type="checkbox"/>
vi) Administration	Fully	<input checked="" type="checkbox"/>	Partially	<input type="checkbox"/>	Not Automated	<input type="checkbox"/>

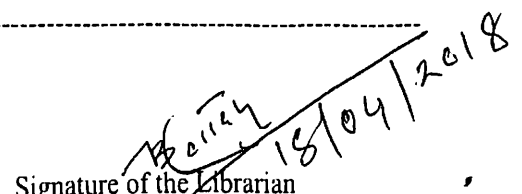
16) Do you Face any of the problems mentioned below after the Automation:

- a) Lack of Understanding of Automation
- b) Lack of Infrastructure Facilities
- c) Software Related Problem
- d) Hardware Related Problem
- e) Standardization based Automation problem
- f) Back-up Problem
- g) Problem Concerned with electric power failure
- h) Network based Technological Problem
- i) Unskilled Library Staff
- j) Lack of interest of Management/College Authorities
- k) Financial Constraint for the maintenance and up gradation of the technology
- l) Lack of Leadership in the concerned field
- m) Lack of Interest on the part of users

17. Why do you feel this programme is important for you?

Develop myself as a good librarian in
new digital era using application in
library management.


Signature of the Principal


Signature of the Librarian 15/04/2018



Dibrugarh University
&
Information and Library Network Centre



Certificate of Participation

Date : 29/04/2018

Awarded to

Mr. Bimal Ch. Pathak

for participation in the five Days

"INFLIBNET Regional Training Programme on Library Automation (IRTPLA)"

jointly organised by Lakshminath Bezbaroa Library, Centre for Library and Information Science Studies,
College Development Council of Dibrugarh University and INFLIBNET Centre, Gandhinagar, Gujarat,
held at Dibrugarh University, Dibrugarh, Assam, from 25th - 29th April, 2018

Dr. Utpal Das
Coordinator & Deputy Librarian
Dibrugarh University, Dibrugarh, Assam

Dr. Jagdish Arora
Director
INFLIBNET Centre

9
18-19

To,

The Principal
Golaghat Commerce College,
Golaghat, Dated 08th June, 2018

Sub: Reimbursement of Travelling Expenses and DA for attending Training Programme conducted by RUSA

Sir,

With reference to the subject cited above I hereby request you to release the following amount against Travelling and DA (including food) for attending training programme conducted by RUSA on 16th May, 2018 at Guwahati College. The E-mail in connection of the programme is enclosed herewith for favour of your kind information.

1. Travelling Expenses	= Rs. 6,500 /-
2. DA (including food)	= Rs. 1,500/-
Total	= <u>Rs. 8,000/-</u>

(Rupees Eight Thousand)

B. Bora,
Payment may be made.
08/06/2018
Principal
Golaghat Commerce College
Golaghat, Assam, India

Yours sincerely,

[Signature]
08/06/18

(Dr. Pranjal Pratim Dutta)
Co-ordinator(RUSA)
Golaghat Commerce College

9
18-19

To,
The Principal
Golaghat Commerce College,
Golaghat, Dated 08th June, 2018

Sub: Reimbursement of Travelling Expenses and DA for attending Training Programme conducted by RUSA

Sir,

With reference to the subject cited above I hereby request you to release the following amount against Travelling and DA (including food) for attending training programme conducted by RUSA on 16th May, 2018 at Guwahati College. The E-mail in connection of the programme is enclosed herewith for favour of your kind information.

1. Travelling Expenses	= Rs. 6,500 /-
2. DA (including food)	= Rs. 1,500/-
Total	= <u>Rs. 8,000/-</u>

(Rupees Eight Thousand)

B. Barua,
Payment may be made.
08/06/2018
Principal
Golaghat Commerce College
Golaghat, Assam, India

Yours sincerely,

[Signature]
08/06/18

(Dr. Pranjal Pratim Dutta)
Co-ordinator(RUSA)
Golaghat Commerce College

PREVIEW MAIL

May 11, 2018 Friday 04:56:20 PM

Convert as Image

Print

From: RUSA Assam <rusaassam@gmail.com> [254633202]
 principalnowgongcollege@gmail.com, "S. S. College Hailakandi" <sscollege@sscollegehkd.ac.in>, drcollege49@gmail.com, dimoriacollege.khetri@rediffmail.com, Dilip Kumar <mdkgcollege@gmail.com>, hgcollege75@gmail.com, bholanath college <bncollege46@gmail.com>, bncollege@bncollege.org.in, darrangcollege@gmail.com, DuliajanCollege <duliajancollege@yahoo.com>, Ramesh Kalita <dkcollege_mirza@rediffmail.com>, Pcomm_glt@bsnl.in, IQAC Rangia College <iqac.rc@gmail.com>, gccgolden@gmail.com, Libray JDSG College <jdsgcollege@library@gmail.com>, Karimganj College <karimganjcollege@gmail.com>, moran.college@rediffmail.com, principalncc@rediffmail.com, Principal Bongaigaon College <principalbngcol@gmail.com>, hpbgc1969@gmail.com, principaljorhatcollege@gmail.com, chaiduarcollege@gmail.com, furkatingcollege01@gmail.com, pragcollege@yahoo.co.in, info@panducollege.org, goalparacollege55@gmail.com, principalsonaricollege@gmail.com, p gogoi <gargaoncollege@rediffmail.com>, morigaoncollege@hotmail.com, doom doorna college rupai siding <ddmccollege@gmail.com>, tezpurcollege.5aug1965@gmail.com, PStoRegistrar CottonCollegeStateUniversity <ps2registrar.ccsu@gmail.com>, "Principal, Diphu Government College, Diphu" <principaldgc@gmail.com>, principal@aec.ac.in, Reeta Sarmah <principaljec.rsarmah@gmail.com>, "Dr. Bibekananda Choudhury" <principaljist@gmail.com>, bbeckokrajhar@gmail.com, Joya Gogoi College <principal.jgc@gmail.com>, Jitu Buragohain <principalnamrupcollege@gmail.com>, DR MANOJ KUMAR Paul <principalwomenscollegesilchar@gmail.com>, Principal Jnc <principaljnc13@gmail.com>, principal@puthimaricollege.in, Thb College <tyagabirhcollege1963@gmail.com>, Rabindrasadan Girls College <rsgcollege1962@gmail.com>, Kamargaon College <kamargaon785619college@gmail.com>, rangaparacollege01@gmail.com, bikalicollege@gmail.com, bkb college <bkb.college@hotmail.com>, Sariffudin Ahmed <principaladp@gmail.com>, "Principal, Kaliabor College" <principal@kaliaborcollege.org>, ngcprincipal2@gmail.com, Biswanath College <bcollege1960@gmail.com>, Dudhnoi College <dudhnoicollege@gmail.com>, Birjhora Mahavidyalaya <birjhora1985@gmail.com>, bahonacollege@rediffmail.com, Hojai College <hojaicollege@gmail.com>, Margherita Col <mrgcollege@gmail.com>, info@nnsaikollege.org, Rupahi College government of assam <rupahicollege81@gmail.com>, Pranab Sandilya <ppalguwahatucollege@gmail.com>, principal.lm@gmail.com, silapathar college <silapatharcollege@gmail.com>, info@ckbcollegeteok.com, bijoy krishna pachani <bjk.pachani@gmail.com>, "Dr. Devabrot Khanikor" <principalsonapurcollege@gmail.com>, Moridhal College <moridhalcollege@gmail.com>, Bhawanipur Anchalik College <bacbhawanipur@gmail.com>, madhab choudhury <mccbcarpeta@rediffmail.com>, principal SCC <principalscc@yahoo.com>, principal@sppcollegenamti.org, Abhayapuri College RUSA <abhayapuricollegerusa@gmail.com>, digboicollege@yahoo.com, sbdeorahcollege@gmail.com, dwijen saikia <principalsaraighatcollege@gmail.com>, pbcollegefeedback@gmail.com, pbcollegefb@gmail.com, Chhaygaon College <collegchhaygaon1974@gmail.com>, KALYAN BARUAH <kbaruah.dbr@gmail.com>, balendra.d@rediffmail.com, kharupetia college <kharupetacollege@gmail.com>, "krb girls college" <krbgirlscollege@gmail.com>, Sbms College <collegesbms@gmail.com>, "Principal Kokrajhar Govt. College" <principalkokgc@gmail.com>, Principalchilaraicollege@gmail.com, dispurcollege1978@gmail.com, Dibyananda Cheta <principalhowangcollege@gmail.com>, Gogamukh College <gmkc1981@gmail.com>, raha@yahoo.in, Principal Tingkhong College <tingkhongcollege@gmail.com>, Surendas College <surendascollege@gmail.com>, registrar@diru.ac.in, Registrar Gauhati University <registrar@gauhati.ac.in>, Jinamoni Bhuyan <jinajrt@gmail.com>, borkakotyharagobinda@gmail.com, North Lakhimpur College <nclcollege.autonomous@gmail.com>, principal@gurucharacollege.ac.in, maibangdegreecollege@gmail.com, Princpal hgc <principalhgc1961@gmail.com>, principaldkc@gmail.com, principalsgc@yahoo.co.in, dhemaicollege@rediffmail.com, "Dipak Kr. Neog" <dkneog@gmail.com>, Prasen Daimari <tanglacollegepd@gmail.com>, principal@pubkamrupcollege.org

Cc: principal@bncollege.org.in, co_ordinator@bncollege.org.in, office@aec.ac.in, principal.puthimaricollege@yahoo.com, Debojit Boruah <debojit_jht@hotmail.com>, pgmahavidyalaya@rediffmail.com, North Lakhimpur College <nclcollegeautonomous@gmail.com>

Subject: Training Programme for E-Procurement.

Date: 11 May 2018 01:33:08 PM

Attachment: Training Schedule for Institutions.pdf, The Principal.pdf, Sample Organisation Chart Dispur College.pdf, Forwarding Letter From Principal.pdf, Collegas.pdf, Blank Nodal Officer form Assam.pdf

Sir/Madam,

Please find the attachment.

Regards,
RUSA, Assam

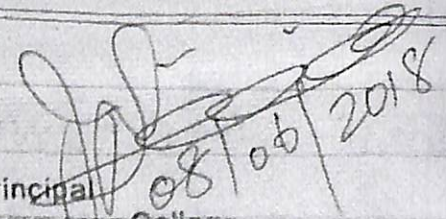
Do not Remove:
[HID]20180511133308881[-HID]

*To Dr P.P. Dutta
 Mr do the needfull.
 [Signature]
 12/6/18*

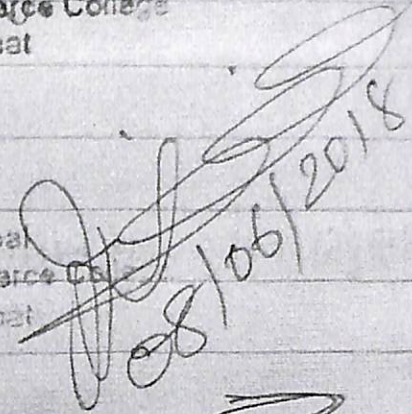
14/6/18	Self	15000	349096	-dc
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7/6/18	Ruma Gogoi	90501-	349090	
8/6/18	Dr Pranjali Prashim Dutta	80081-	349091	-dc
11/6/18	Jyoti Prakash	8969	349092	-dc
11/6/18	Mukul chetry	40001-	349093	-dc
11/6/18	Ratan Konwar	2000L	399094	-d
12/6/18	Subit Gogoi	15001-	399095	-dc
14/6/18	Self	15001-	349096	-dc

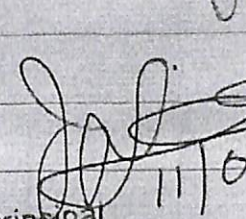
Being amount paid for
Department A practical Exam
2018


Principal
Golaghat Commerce College
Golaghat

Being amount paid for
TA DA to Amritsar for
RUSA -

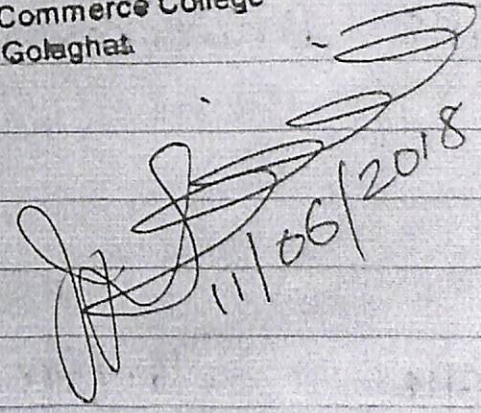

Principal
Golaghat Commerce College
Golaghat

Being amount paid for
Office Stationery with bill
No 1, 45 dt - 17-5-18 & 22-5-18

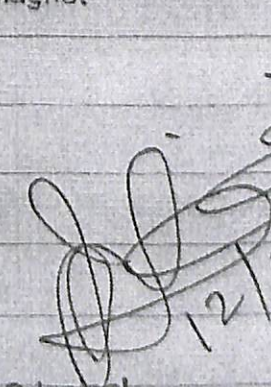

Principal
Golaghat Commerce College
Golaghat

Special salary for the dt
April 18 & May 2018

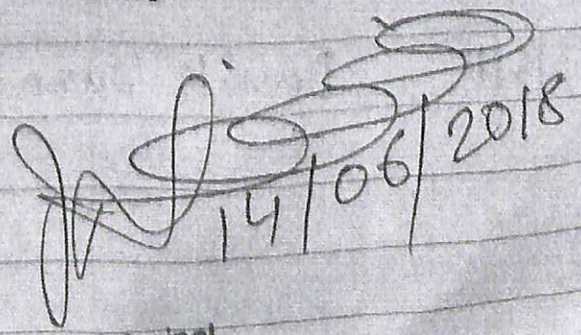
- do


Principal
Golaghat Commerce College
Golaghat

Being amount paid for
T.P. DA to D.U. for
Sebanit 1 Month dt 2nd
4th & 6th semester Exam
2018


Principal
Golaghat Commerce College
Golaghat

Being amount paid for
G.B. Exp. and others
Exp, oil Misc Exp.


Principal
Golaghat Commerce College
Golaghat

63
18-19

To,
The Principal
Golaghat Commerce College,
Golaghat, Dated 2nd August, 2018

Sub: Reimbursement of Travelling Expenses and DA for attending Training Programme at Guwahati

Sir,

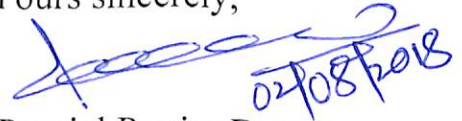
With reference to the subject cited above, I hereby request you to release the following amount against Travelling Expenses and DA for attending Training Programme conducted by RUSA at Guwahati on 1st August, 2018. DA and food expenses of Sri Subit Gogoi are included as he accompanied with me for official work at Directorate of Higher Education, Assam.

- | | |
|--|---------------|
| 1. Car hiring charge | = Rs. 6,000/- |
| 2. DA (including food for two persons) | = Rs. 3,000/- |
| Total | = Rs. 9,000/- |

(Rupees Nine Thousand)

*Bizen Bera, to be paid to
The T.A & DA for two persons in proper format for participating in the Training in Guwahati.
02/08/2018*

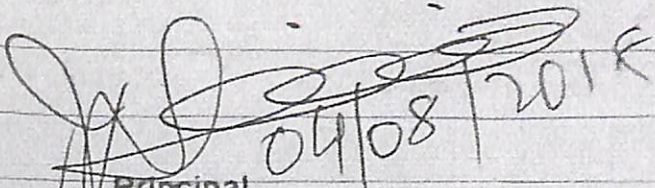
Yours sincerely,



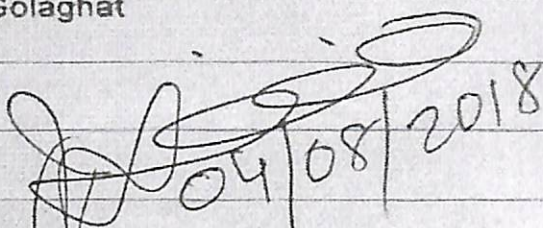
(Dr. Pranjal Pratim Dutta)
Assistant Professor
Department of Accountancy
Golaghat Commerce College

Principal
Golaghat Commerce College
Golaghat, Assam, India

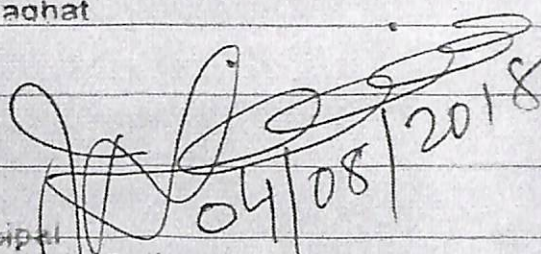
Being amount paid as
advance for Freshman Social
2018.


Principal
Golaghat Commerce College
Golaghat

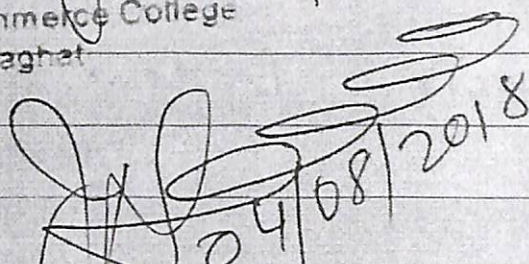
Being amount paid for
salary for the month of July
teaching & office staff


Principal
Golaghat Commerce College
Golaghat

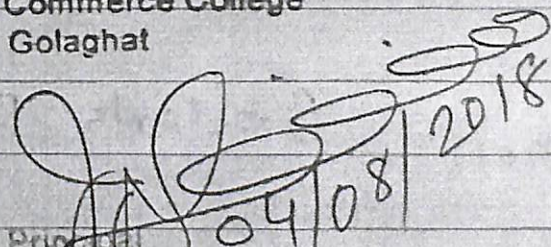
Being amount paid for
remuneration for the
month of July 2018


Principal
Golaghat Commerce College
Golaghat

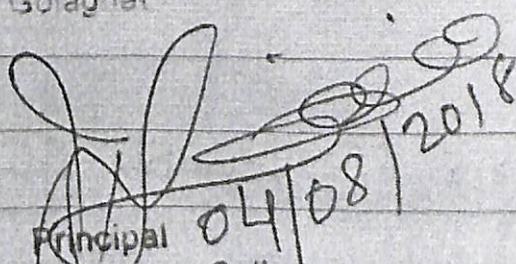
Being amount paid Salaries
for the month of July 2018


Principal
Golaghat Commerce College
Golaghat

Being amount paid Salaries
for the month of July 2018


Principal
Golaghat Commerce College
Golaghat

Being amount paid for
TA, DA and car hiring
charge to Anwarahat,
Training programme by RUSA.

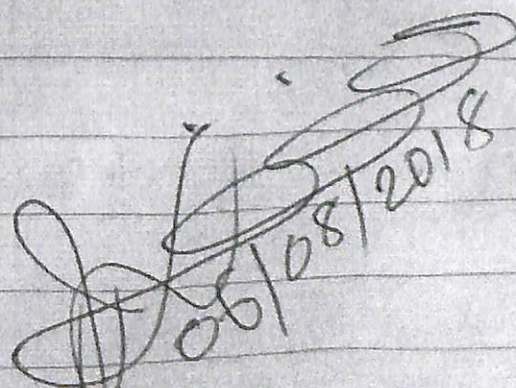

Principal
Golaghat Commerce College
Golaghat

Being amount paid for Air
conditioner V.P. Room & Exam
Room vid bill no:

JB/10013 Dt- 9-1-17 Rs 46,036

JB/1014 Dt 9-1-17 Rs 49,804

Tot 95,840


Principal
Golaghat Commerce College
Golaghat

7/8/2018	Bedanta Borz	20,000/-	350484	72201000 2718
1/8/2018	Yowrellb (for Salary)	157,333/-	350486	-do-
1/8/2018	J. N. Sarkin.	3000/-	350487	-do-
1/8/2018	Rupa Das	3371/-	350488	-do-
1/8/2018	Rupa Kanwa	3871/-	350489	-do-
1/8/2018	Prinjal Prabir Datta	9000/-	350490	-do-
1/8/2018	J. B. X Company	95,840/-	350491	-do-

1/A

MONEY RECEIPT

Date: 14/09/2017.

Received with thanks a sum of Rs. 6,000/- (Six Thousand) only from Golaghat
Commerce College for car fare daily hire basis Golaghat to Guwahati vice-versa
dated 11 September 2017.

A. B. Goswami.
A B Goswami
Jagriti Travels
Golaghat

B. Bera,
Attended RUSA's meeting in
Guwahati University by the Principal
& Coordinator, RUSA Golaghat Commer
College on 14th Sept, 2017.
Pl put up for
payment.

16/09/2017

189
17-18

To,

The Principal
Golaghat Commerce College,
Golaghat, Dated 22nd December, 2017

Sub: Reimbursement of Travelling Expenses and DA for official work at
Guwahati

Sir,

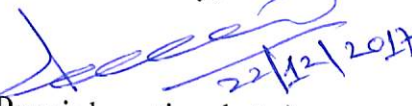
With reference to the subject cited above I hereby request you to release the following amount against Travelling Expenses and DA for official work (attending RUSA meeting of Equity Initiative) at Guwahati on 18-12-2017.

1. Travelling Expenses (Cost of fuel etc.)	= Rs. 6,000/-
2. DA and Misc. Expenses (Rs. 1,500+1,200)	= Rs. 2,700/-
<u>Total</u>	<u>= Rs. 8,700/-</u>

(Rupees Eight Thousand Seven Hundred)

Enclosed: RC of the car

Yours sincerely,


22/12/2017
(Dr. Pranjal pratim dutta)

Assistant professor
Department of accountancy
Golaghat Commerce College

B. Borew
pl do the needful
22/12/2017

189
17-18

To,

The Principal
Golaghat Commerce College,
Golaghat, Dated 22nd December, 2017

Sub: Reimbursement of Travelling Expenses and DA for official work at
Guwahati

Sir,

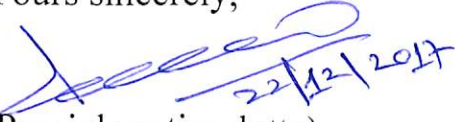
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<u>Total</u>	= <u>Rs. 8,700/-</u>

(Rupees Eight Thousand Seven Hundred)

Enclosed: RC of the car

Yours sincerely,


(Dr. Pranjal pratim dutta)
Assistant professor
Department of accountancy
Golaghat Commerce College

B. Boreu
pl do the needful
22/12/2017

**Certificate of Registration : ASSAM
Assam Schedule - LIX (Part IV) Form**

Registration Number: AS05D 4270
Date of Registration: 24-06-2010
Name of Registered Owner: DR. PRANJAL PRATIM DUTTA
w.e. from: 16-08-2010
Son/D/W of: MR PRASANNA KR DUTTA
Full Address: VILL-ULUTALI P-O-FURKATING
GOLAGHAT 785610

This certificate is valid from
03-06-2010 : 02-06-2025


District Transport Officer
Golaghat

DETAILED DESCRIPTION

Class of Vehicle: L.M.V. (CAR)
Maker's name: MARUTI SUZUKI INDIA LTD
Type of Body: SALOON
Month and Year of Mfg.: 5 2010
Model: SWIFT DZIRE VXI
Cubic Capacity: 1197

The M.V. is of: NEW
Number of Cylinder(s): 4 Fuel used in Engine: PETROL
Chassis Number: MA3ESKD1S00266971
Engine Number: K12MN1042890
Horse Power: 83.75 Unladen Weight: 1025
Seating capacity(Including Driver) : 5
Color(s) of Body : P M A WHITE
The motor vehicle above describe is Subject to :
a hire purchase/leased hypothecation with
STATE BANK OF INDIA GOLAGHAT GOLAGHAT
GOLAGHAT 785621 HyptFrDt 03-06-2010
Other If any
One Time Tax Paid Upto 02-06-2025
Rt. No. AA-1434 dt. 12-08-2010

Spet 

Impression of the registered owner


District Transport Officer
Golaghat

Wearing of HELMETS(Conforming to B.I.S.) by Two-Wheeler
Drivers and Pillion Rider is compulsory U/S 129 of M.V. Act

29/12/17 ✓ Rinku kr. Gupta 9260/- 326458 "

29/12/17 Ruma Gogoi 3300/- 326459 "

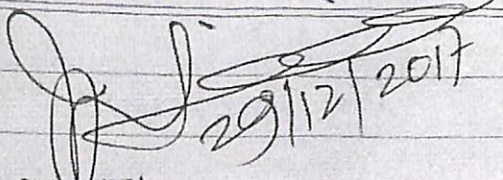
29/12/17 Dr. Poojial Pratim Dutta 8700/- 326460 "

2/1/18 Debajit Ichalcholaray 8380/- 326461 "

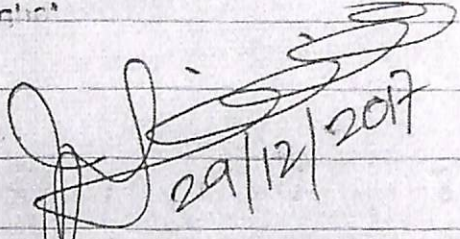
5/1/18 Rupham Jyoti Saikia 1275/- 326462 d

5/1/18 Yousuf 17,435/- 326463 d

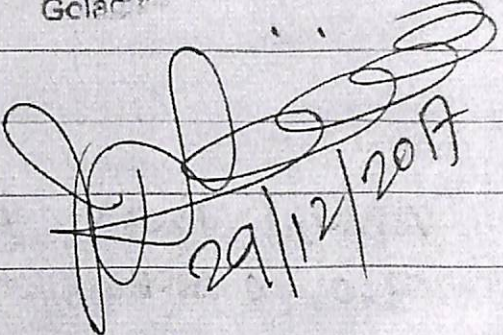
Being amount paid for
inter college weight lifting
at Sarupathu. TA DA and
other Exp.


Principal
Golaghat Commerce College
Golaghat

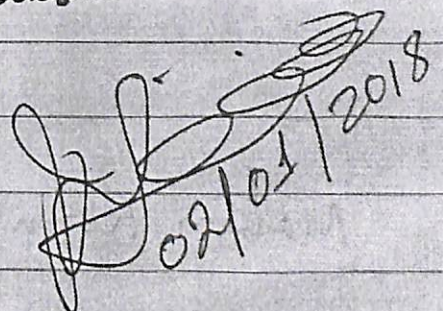
Being amount paid for
rehearsment of youth festival.
From - 29-11-2017 to 15-12-2017


Principal
Golaghat Commerce College
Golaghat

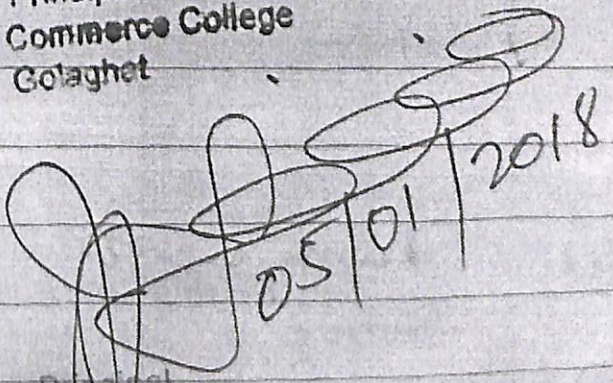
Being amount paid for
car rent to Guwahati for
RUSA Equity Initiative
meeting. attending at
Guwahati.


Principal
Golaghat Commerce College
Golaghat

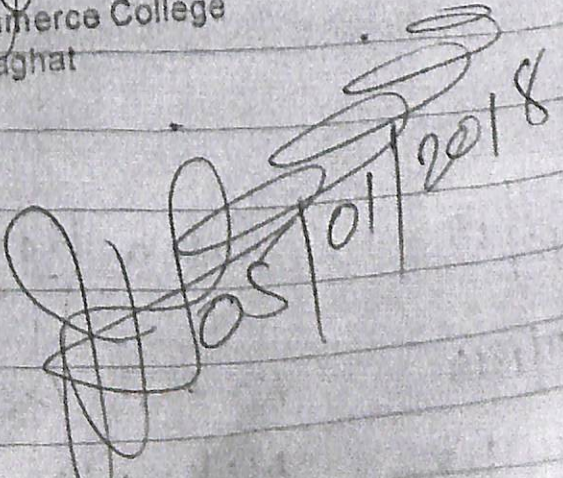
Being amount paid for
inter college cricket at
Bokhata for TA and
others Exp.


Principal
Golaghat Commerce College
Golaghat

Being amount paid for
office stationary vide bill
Dt - 26-12-2017


Principal
Golaghat Commerce College
Golaghat

Being amount paid for
Salary non dechout staff for
the month of Dec 2017
as per aquntance Roll.


Principal
Golaghat Commerce College
Golaghat

Money Receipt

Received with thanks from a sum of Rs. 2,500.(Two thousand and five hundred only) from Golaghat Commerce College for attending Training of Teachers on Students Induction Programme organized by UGC, Ministry of HRD, Govt of India held in Guwahati on dated 10th Augst 2019.

Thanking You

With Regards

Karabi Devi

Dr. Karabi Devi

Assistant Professor

Deptt.of Mathematics

Golaghat Commerce College.

Money Receipt

Received with thanks from a sum of Rs. 2,500/ (Two thousand and five hundred only) from Golaghat Commerce College for attending Training of Teachers on Students Induction Programme organized by UGC, Ministry of HRD, Govt of India held in Guwahati on dated 10th Augst 2019.

Thanking You

With Regards

Sneha Hazarika

Mrs. SnehaHazarika

Assistant Professor


Deptt.of Human Resource Management

Golaghat Commerce College.

AUDITOR'S REPORT

1. We have audited the attached **Receipt & Payment Accounts** in respect of **COMMERCE SECTION** of **GOLAGHAT COMMERCE COLLEGE**, Golaghat for the year ending on **31st March, 2017**. This financial statement is the Responsibility of the College's management. Our responsibility is to express an opinion on these financial statement based on our audit.
2. We conducted our audit in accordance with auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and the disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by the Management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.
3. We report that:
 - (i) we have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purposes of our audit.
 - (ii) In our opinion, proper books of accounts have been maintained by the Institution.
 - (iii) the Receipt & Payment Account dealt with by this report is in agreement with the books of account;
 - (iv) in our opinion and to the best of our information and according to the explanations given to us, the said account give a true and fair view in conformity with the accounting principles generally accepted:
 - (a) in the case of the Receipt & Payment Accounts, of the transactions for the year ended on **31-03-2017** in respect of Commerce Section.





Principal
Golaghat Commerce College
Golaghat, Assam

Date : 24-08-2018.
Place : Golaghat.



For **SHRAVAN AGARWALLA & ASSOCIATES**
Chartered Accountants


(**SHRAVAN KUMAR AGARWALLA**)
Proprietor.
M. No.: 063204.
F.R.N.325744E .

GOLAGHAT COMMERCE COLLEGE
GOLAGHAT :: ASSAM
RECEIPT & PAYMENT ACCOUNT
FOR THE YEAR ENDING 31st MARCH 2017

RECEIPTS		AMOUNT (₹)	PAYMENTS	AMOUNT (₹)
To Opening Balances				
Cash in Hand	NIL		By Miscellaneous Exps.	1,25,576.00
Cash at Bank	42,47,476.57	42,47,476.57	By LIC Premium to Student	58,221.40
To Admission Fees			By Student Union	5,79,276.00
To Examination Fees		1,04,81,554.08	By Electricity Expenses	6,65,954.00
To Bank Interest		73,15,454.63	By Magazine	82,690.00
		5,34,488.00	By Audit Fees	34,261.00
			By Advertisement	1,97,490.00
			By Library Books	2,22,464.00
			By Sound Box & Music System	9,550.00
			By Wages	3,05,840.00
			By Registration Fees & Others (A.H.S.E.C & D.U)	6,91,288.00
			By Refreshment	1,04,615.00
			By Farewall	37,490.00
			By Repair & Maintenance Computer	1,09,835.00
			By Examination Fees (A.H.S.E.C & D.U)	17,05,586.44
			By Gardening	20,830.00
			By Remuneration (Exam)	8,31,855.00
			By Telephone Expenses	46,045.00
			By Bank Charges	665.69
			By T.A./D.A	2,90,774.00
			By ID Card	1,27,500.00
			By Repair & Maintenance	3,93,760.00
			By Building Construction Expenses	6,54,097.00
			By Printing & Stationery	1,51,740.00
			By Festival Expenses	1,79,650.00
			By Workshop/Seminar Expenses	13,247.00
			By Salary	21,62,439.00
			By Closing Balances	
			Cash in Hand	NIL
			Cash at Bank	1,27,76,233.75
			(As Per Schedule "A")	
		2,25,78,973.28		2,25,78,973.28



[Signature]
Principal
Golaghat Commerce College,
Golaghat, Assam

Date : 24.08.2018
Place : GOLAGHAT



In terms of our report of the even date
For SHRAVAN AGARWALLA & ASSOCIATES
Chartered Accountants

[Signature]
(SHRAVAN KUMAR AGARWALLA)
Proprietor
M.No : 063204
F R N : 325744E

GOLAGHAT COMMERCE COLLEGE
GOLAGHAT :: ASSAM
FOR THE YEAR ENDING 31st MARCH 2017

Schedule "A" to Receipt & Payment Account
Detail of the Cash at Bank as on 31-03-2017

Name of the Bank	Branch	Account Number	Amount
State Bank of India	Golaghat	10698164266	60,907.54
The Assam Co-Operative Apex Bank L	Golaghat	411042010002613	12,71,696.05
The Assam Co-Operative Apex Bank L	Golaghat	411042010002572	15,631.42
Assam Gramin Vikash Bank	Golaghat	7220010010909	18,51,153.60
Assam Gramin Vikash Bank	Golaghat	7220010013908	22,796.50
Assam Gramin Vikash Bank	Golaghat	7220010010908	27,39,156.00
Assam Gramin Vikash Bank	Golaghat	7220010002718	5,03,781.46
Assam Gramin Vikash Bank	Golaghat	7220010010907	90,259.00
Assam Gramin Vikash Bank	Golaghat	7220010002707	20,55,918.48
Assam Gramin Vikash Bank	Golaghat	7220010010906	19,61,324.50
Assam Gramin Vikash Bank	Golaghat	7220010003467	6,152.00
Assam Gramin Vikash Bank	Golaghat	7220010013910	7,804.50
Assam Gramin Vikash Bank	Golaghat	7220010013441	95,302.70
Assam Gramin Vikash Bank	Golaghat	7220010012114	20,94,351.00
TOTAL			1,27,76,233.75

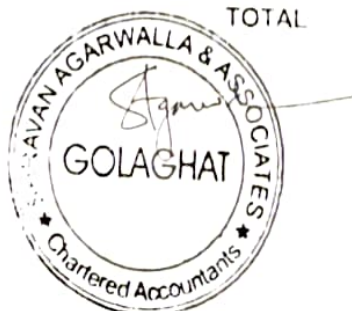
BANK RECONCILIATION STATEMENT (Assam Gramin Vikash Bank, A/c No. 7220010002707)

	AMOUNT (₹)
Balance as per Bank Statement	
Less : Cheque issued but not presented in the Bank	Cheque No. 322463 20,68,568.48
Less : Cheque issued but not presented in the Bank	Cheque No. 316727 12,000.00
Less : Cheque issued but not presented in the Bank	Cheque No. 316735 400.00
	250.00
Balance as per Cash Book	
TOTAL	
	20,55,918.48

BANK RECONCILIATION STATEMENT (Assam Gramin Vikash Bank, A/c No. 7220010013910)

	AMOUNT (₹)
Balance as per Bank Statement	
Less : Cheque issued but not presented in the Bank	Cheque No. 298211 9,154.50
Less : Cheque issued but not presented in the Bank	Cheque No. 298214 400.00
Less : Cheque issued but not presented in the Bank	Cheque No. 298217 300.00
Less : Cheque issued but not presented in the Bank	NIL 300.00
	350.00
Balance as per Cash Book	
TOTAL	
	7,804.50

(Signature)
21/3/2022
Principal
Golaghat Commerce College
Golaghat, Assam



AUDITOR'S REPORT

1. We have audited the attached **Receipt & Payment Accounts** in respect of **COMMERCE SECTION** of **GOLAGHAT COMMERCE COLLEGE**, Golaghat for the year ending on **31st March, 2018**. This financial statement is the Responsibility of the College's management. Our responsibility is to express an opinion on these financial statement based on our audit.
2. We conducted our audit in accordance with auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and the disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by the Management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.
3. We report that:
 - (i) we have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purposes of our audit.
 - (ii) In our opinion, proper books of accounts have been maintained by the Institution.
 - (iii) the Receipt & Payment Account dealt with by this report is in agreement with the books of account;
 - (iv) in our opinion and to the best of our information and according to the explanations given to us, the said account give a true and fair view in conformity with the accounting principles generally accepted:
 - (a) in the case of the Receipt & Payment Accounts, of the transactions for the year ended on **31-03-2018** in respect of Commerce Section.




Principal
Golaghat Commerce College
Golaghat, Assam

Date : 30-06-2018.
Place : Golaghat.



For **SHRAVAN AGARWALLA & ASSOCIATES**
Chartered Accountants



(**SHRAVAN KUMAR AGARWALLA**)
Proprietor,
M. No.: 063204,
F.R.N.325744E

GOLAGHAT COMMERCE COLLEGE
GOLAGHAT :: ASSAM
RECEIPT & PAYMENT ACCOUNT
FOR THE YEAR ENDING 31st MARCH 2018

RECEIPTS	AMOUNT (₹)	PAYMENTS	AMOUNT (₹)
To Opening Balances			
Cash in Hand	NIL	By Miscellaneous Exps.	87,098 00
Cash at Bank	1,27,76,233 75	By LIC Premium to Student	15,037 00
		By Student Union	6,70,881 00
To Received From Asstt. Prop. Interview	1,00,500 00	By Electricity Expenses	7,40,049 00
To Admission Fees	57,06,661 08	By Magazine	1,13,512 00
To Examination Fees	40,89,446 75	By Advertisement	1,70,398 00
To SD Money	55,000 00	By Library Books	1,56,476 00
To Bank Interest	4,26,775 81	By Wages	12,73,648 00
To Received From DHE	50,000 00	By Registration Fees & Others (A.H.S.E.C & D.U)	12,27,370 00
To Received From Govt	50,00,000 00	By Refreshment	1,35,297 00
		By Farewall	40,558 00
		By Repair & Maintance Computer	1,11,907 00
		By Examination Fees (A.H.S.E.C & D.U)	40,62,909 44
		By Remuneration (Exam)	8,44,363 00
		By Telephone Expenses	49,113 00
		By Bank Charges	1,412 45
		By T.A./D.A	3,27,574 00
		By ID Card	1,51,580 00
		By Repair & Maintenance	5,25,062 00
		By Building Construction Expenses	37,67,189 00
		By Printing & Stationery	1,55,390 00
		By Festival Expenses	1,79,650 00
		By Workshop/Seminar Expenses	16,935 00
		By Salary	27,79,783 00
		By Closing Balances	
		Cash in Hand	NIL
		Cash at Bank	1,06,01,425 50
		(As Per Schedule "A")	
	2,82,04,617.39		2,82,04,617.39



[Signature]
 Principal
 Golaghat Commerce College
 Golaghat, Assam

Date : 30.06.2018
 Place : GOLAGHAT



In terms of our report of the even date
 For **SHRAVAN AGARWALLA & ASSOCIATES**
 Chartered Accountants

[Signature]
(SHRAVAN KUMAR AGARWALLA)
 Proprietor
 M.No : 063204
 F.R.N.-325744E

GOLAGHAT COMMERCE COLLEGE
GOLAGHAT :: ASSAM
FOR THE YEAR ENDING 31st MARCH 2018

Schedule "A" to Receipt & Payment Account
Detail of the Cash at Bank as on 31-03-2018

<u>Name of the Bank</u>	<u>Branch</u>	<u>Account Number</u>	<u>Amount</u>
State Bank of India	Golaghat	10698164266	49,55,777 50
The Assam Co-Operative Apex Bank Ltd.	Golaghat	411042010002613	1,542 60
The Assam Co-Operative Apex Bank Ltd	Golaghat	411042010002572	3,973 40
Assam Gramin Vikash Bank	Golaghat	7220010010909	94,597 60
Assam Gramin Vikash Bank	Golaghat	7220010013908	23,687 50
Assam Gramin Vikash Bank	Golaghat	7220010010908	14,65,484 00
Assam Gramin Vikash Bank	Golaghat	7220010002718	38,65,670 00
Assam Gramin Vikash Bank	Golaghat	7220010010907	93,789 00
Assam Gramin Vikash Bank	Golaghat	7220010002707	6,332 40
Assam Gramin Vikash Bank	Golaghat	7220010010906	1,189 50
Assam Gramin Vikash Bank	Golaghat	7220010003467	6,363 00
Assam Gramin Vikash Bank	Golaghat	7220010013910	9,295 50
Assam Gramin Vikash Bank	Golaghat	7220010013441	4,382 50
Assam Gramin Vikash Bank	Golaghat	7220010012114	69,340 70
TOTAL			1,06,01,425.50


Principal
Golaghat Commerce College
Golaghat, Assam



AUDITOR'S REPORT

1. We have audited the attached **Receipt & Payment Accounts** in respect of **COMMERCE SECTION** of **GOLAGHAT COMMERCE COLLEGE**, Golaghat for the year ending on **31st March, 2019**. This financial statement is the Responsibility of the College's management. Our responsibility is to express an opinion on these financial statement based on our audit.
2. We conducted our audit in accordance with auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and the disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by the Management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.
3. We report that:
 - (i) we have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purposes of our audit.
 - (ii) In our opinion, proper books of accounts have been maintained by the Institution.
 - (iii) the Receipt & Payment Account dealt with by this report is in agreement with the books of account;
 - (iv) in our opinion and to the best of our information and according to the explanations given to us, the said account give a true and fair view in conformity with the accounting principles generally accepted:
 - (a) in the case of the Receipt & Payment Accounts, of the transactions for the year ended on **31-03-2019** in respect of Commerce Section.

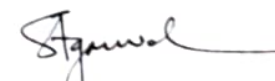



Principal
Golaghat Commerce College
Golaghat, Assam

Date : 25-06-2019.
Place : Golaghat.



For **SHRAVAN AGARWALLA & ASSOCIATES**
Chartered Accountants


(SHRAVAN KUMAR AGARWALLA)
Proprietor.
M. No. 14324

GOLAGHAT COMMERCE COLLEGE
GOLAGHAT :: ASSAM
RECEIPT & PAYMENT ACCOUNT
FOR THE YEAR ENDING 31st MARCH 2019

RECEIPTS	AMOUNT (₹)	PAYMENTS	AMOUNT (₹)
To Opening Balances		By Miscellaneous Exps	2,40,982.00
Cash in Hand	NIL	By LIC Premium TO Student	16,404.00
Cash at Bank	1,06,01,425.50	By Student Union	6,70,967.00
		By Electricity Expenses	12,40,987.00
To Received from Asstt. Prop Interview	5,000.00	By Magazine	74,036.00
To Admission Fees	89,09,412.00	By Advertisement	1,32,040.00
To SD Money	8,155.00	By Library Books	42,687.00
To Bank Interest	3,54,373.00	By Wages	8,45,640.00
To Received From GSLI	2,99,684.00	By Registration Fees & others (A.H.S.E.C & D.U)	22,77,894.00
		By Refreshment	1,64,987.00
		By Repair & Maintenance Computer	74,934.00
		By Examination Fees (A.H.S.E.C & D.U)	20,99,825.00
		By Remuneration (Exam)	8,49,340.00
		By Telephone Expenses	24,778.00
		By Bank Charges	1,466.50
		By T.A/DA	3,67,884.00
		By ID Card	1,37,742.00
		By Repair & Maintenance	3,58,763.00
		By Building Construction Expenses	16,07,782.00
		By Printing & Stationery	2,67,782.00
		By Festival Expenses	1,47,805.00
		By Workshop/Seminar Expenses	32,604.00
		By Salary	23,27,364.00
		By Closing Balances	
		Cash in Hand	NIL
		Cash at Bank	61,73,356.00
		(As Per Schedule "A")	
	2,01,78,049.50		2,01,78,049.50



Date : 25.06.2019
Place : GOLAGHAT

Principal
Principal
Golaghat Commerce College
Golaghat, Assam



In terms of our report of the even date
For SHRAVAN AGARWALLA & ASSOCIATES
Chartered Accountants

Shraavan
(SHRAVAN KUMAR AGARWALLA)
Proprietor
M.No. 063204.
F.R.N.-325744E

GOLAGHAT COMMERCE COLLEGE
GOLAGHAT :: ASSAM
FOR THE YEAR ENDING 31st MARCH 2019

Schedule "A" to Receipt & Payment Account
Detail of the Cash at Bank as on 31-03-2019


<u>Name of the Bank</u>	<u>Branch</u>	<u>Account Number</u>	<u>Amount</u>
State Bank of India	Golaghat	10698164266	4,49,493.04
The Assam Co-Operative Apex Bank Ltd.	Golaghat	411042010002613	1,604.65
The Assam Co-Operative Apex Bank Ltd.	Golaghat	411042010002572	4,134.42
Assam Gramin Vikash Bank	Golaghat	7220010010909	97,937.60
Assam Gramin Vikash Bank	Golaghat	7220010013908	24,463.50
Assam Gramin Vikash Bank	Golaghat	7220010010908	2,78,235.00
Assam Gramin Vikash Bank	Golaghat	7220010002718	51,20,308.05
Assam Gramin Vikash Bank	Golaghat	7220010010907	97,041.00
Assam Gramin Vikash Bank	Golaghat	7220010002707	6,556.48
Assam Gramin Vikash Bank	Golaghat	7220010010906	1,392.50
Assam Gramin Vikash Bank	Golaghat	7220010003467	6,467.00
Assam Gramin Vikash Bank	Golaghat	7220010013910	9,645.50
Assam Gramin Vikash Bank	Golaghat	7220010013441	4,471.56
Assam Gramin Vikash Bank	Golaghat	7220010012114	71,605.70
TOTAL			<u>61,73,356.00</u>



AUDITOR'S REPORT

1. We have audited the attached **Receipt & Payment Accounts** in respect of **COMMERCE SECTION** of **GOLAGHAT COMMERCE COLLEGE**, Golaghat for the year ending on **31st March, 2020**. This financial statement is the Responsibility of the College's management. Our responsibility is to express an opinion on these financial statement based on our audit.
2. We conducted our audit in accordance with auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and the disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by the Management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.
3. We report that:
 - (i) we have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purposes of our audit.
 - (ii) In our opinion, proper books of accounts have been maintained by the Institution.
 - (iii) the Receipt & Payment Account dealt with by this report is in agreement with the books of account;
 - (iv) in our opinion and to the best of our information and according to the explanations given to us, the said account give a true and fair view in conformity with the accounting principles generally accepted:
 - (a) in the case of the Receipt & Payment Accounts, of the transactions for the year ended on **31-03-2020** in respect of Commerce Section.




Principal
Golaghat Commerce College
Golaghat, Assam

Date : 11-04-2022.
Place : Golaghat.



For **SHRAVAN AGARWALLA & ASSOCIATES**
Chartered Accountants


(**SHRAVAN KUMAR AGARWALLA**)
Proprietor,
M. No.: 063204,
F.R.N.325744E

GOLAGHAT COMMERCE COLLEGE
GOLAGHAT :: ASSAM
FOR THE YEAR ENDING 31st MARCH 2020

Schedule "A" to Receipt & Payment Account
Detail of the Cash at Bank as on 31-03-2020

<u>Name of the Bank</u>	<u>Branch</u>	<u>Account Number</u>	<u>Amount</u>
State Bank of India	Golaghat	10698164266	21,87,301.04
The Assam Co-Operative Apex Bank Ltd.	Golaghat	411042010002613	2,88,603.64
The Assam Co-Operative Apex Bank Ltd.	Golaghat	411042010002572	2,52,676.42
Assam Gramin Vikash Bank	Golaghat	7220010010909	3,06,213.60
Assam Gramin Vikash Bank	Golaghat	7220010013908	25,206.50
Assam Gramin Vikash Bank	Golaghat	7220010010908	2,89,335.00
Assam Gramin Vikash Bank	Golaghat	7220010002718	15,38,695.86
Assam Gramin Vikash Bank	Golaghat	7220010010907	1,00,347.80
Assam Gramin Vikash Bank	Golaghat	7220010002707	6,787.48
Assam Gramin Vikash Bank	Golaghat	7220010010906	1,455.50
Assam Gramin Vikash Bank	Golaghat	7220010003467	6,580.00
Assam Gramin Vikash Bank	Golaghat	7220010013910	9,995.50
Assam Gramin Vikash Bank	Golaghat	7220010013441	4,744.56
Assam Gramin Vikash Bank	Golaghat	7220010012114	74,007.70
TOTAL			<u>50,91,950.60</u>

