KAMRUP COLLEGE

কামৰূপ মহাবিদ্যালয়

(Affiliated to Gauhati University)

SUPPORTING DOCUMENTS FOR NAAC SELF STUDY REPORT (SSR)

(3RD CYCLE)

PERIOD: 2019-2024

Criterion – 6 : Governance, Leadership & Management

Key Indicator- 6.2 : Strategy Development and Deployment

Metric Number- 6.2.2: Institutional expenditure statements for the budget heads of e-governance implementation ERP Document

Prepared and Submitted by

KAMRUP COLLEGE, CHAMATA-781306

Supporting Documents on Institutional expenditure statements for the budget heads of e-governance implementation ERP Document

S.S.Technologies
Bora Service Byelane, G.S.Road,
Ulubari,Guwahati-781007.
E-mail: info@sstechindia.com
Website: www.sstechindia.com
Contact: 03613591529

Ref No.: SST/24-25/LTR-017 Date: 13-07-2024

To Whom It May Concern

It is certified that the Kamrup College, Chamata has spend Rs. 1,78,468 (One Lakh Seventy Eight Thousand Four Hundred and Sixty Eight Rupees Only) under budget heads of e-governance implementation ERP Document during the period 2021-2024 and the details of Expenditure are shown year wise as follows-

Sl. No.	Date	Institute name	Details of ERP	Expenditure (Rs.)
1	08-08-2021	Kamrup College	Admission Software+Accounts	75000
2	08-08-2022	Kamrup College	Software renewal	19234
3	23-01-2023	Kamrup College	ERP upgradation	30000
4	07-10-2023	Kamrup College	Software Renewal	19234
5	08-03-2024	Kamrup College	ERP upgradation	20000
6	24-06-2024	Kamrup College	LMS Software	15000

Total Expenditure= **1,78,468/-**

For S S Technologies

S.S. TECHNOLOGIES G.S. ROAD, GHY-07
Date....

Coordinator
Internal Quality Assurance Cell
Kamrup College, Chamata

(Dr. D. K. Bezbaruah)
Principal
Kamrup College, Chamata.
Principal
Kamrup College, Chamata

S.S. TECHNOLOGIES

UMA BORA BHAVAN, BORA SERVICE BYE LANE, G.S. ROAD, ULUBARI, GUWAHATI-781007

Phone No : 0361-3591529 :: Website : www.sstechindia.com :: E-mail ID : sstechnologiesassam@gmail.com

INVOICE ORIGINAL

CUSTOMER NAME : PRINCIPAL, KAMRUP COLLEGE
ADDRESS : CHAMATA, NALBARI
CUSTIMER GST NO :

BILL NO. : SST/24-25/087
DATE : 05/06/2024
PLACE OF SUPPLY : ASSAM (18)

SL NO	DESCRIPTION	HSN/SAC CODE	BASIC PRICE	QTY	CGST RATE	CGST AMOUNT	SGST RATE	SGST AMOUNT	AMOUNT
1	LEARNING MANAGEMENT SOFTWARE(LMS) TO COLLEGE PORTAL	9983	12,711.86	1	9.00%	1,144.07	9.00%	1,144.07	15,000.00

(Sale @ 18.00% of Basic : 12,711.86 :: CGST = 1,144.07 :: SGST = 1,144.07)

TOTAL PRICE WITH GST (Rs.) **15,000.00**

(RUPEES FIFTEEN THOUSAND) ONLY

Total Sale : 12,711.86 **Total CGST:** 1,144.07 **Total SGST:** 1,144.07

GSTIN : 18ABSFS8875L1ZV
PAN NO : ABSFS8875L

THANKING YOU

Payment Details :
Name : S S Technologies
A/C No. : 634305012001
IFS Code : ICIC0006343
Bank : ICICI BANK
Branch : Guwahati

FOR S.S.TECHNOLOGIES

S.S. TECHNOLOGIES G.S. ROAD, GHY-07
Date..... Nabarun 05/06/24

* ONLINE ERP SOFTWARE, LMS SOFTWARE, PLACEMENT PORTAL, DIGITAL LIBRARY, IT PRODUCTS *

Coordinator
Internal Quality Assurance Cell
Kamrup College, Chamata

(Dr. D. K. Bezbaruah)
Principal
Kamrup College, Chamata.
Principal
Kamrup College, Chamata

S.S. TECHNOLOGIES

UMA BORA BHAVAN, BORA SERVICE BYE LANE, G.S. ROAD, ULUBARI, GUWAHATI-781007
Phone No : 0361-3591529 :: Website : www.sstechindia.com :: E-mail ID : info@sstechindia.com

INVOICE ORIGINAL

CUSTOMER NAME	: PRINCIPAL, KAMRUP COLLEGE	BILL NO.	: SST/22-23/ 218
ADDRESS	: CHAMATA, NALBARI	DATE	: 23/01/2023
CUSTIMER GST NO	:	PLACE OF SUPPLY	: ASSAM (18)

SL NO	DESCRIPTION	HSN/SAC CODE	BASIC PRICE	QTY	CGST RATE	CGST AMOUNT	SGST RATE	SGST AMOUNT	AMOUNT
1	UPGRADATION OF ERP SOFTWARE	9983	42,372.88	1	9.00%	3,813.56	9.00%	3,813.56	50,000.00

(Sale @ 18.00% of Basic : 42,372.88 :: CGST = 3,813.56 :: SGST = 3,813.56)

TOTAL PRICE WITH GST (Rs.) 50,000.00

(RUPEES FIFTY THOUSAND) ONLY

Total Sale : 42,372.88 **Total CGST:** 3,813.56 **Total SGST:** 3,813.56

GSTIN : 18ABSFS8875L1ZV
PAN NO : ABSFS8875L

THANKING YOU

Received Rs. 30,000/- by cheque on 23.01.23
Nabarun Misra
23/01/23

Payment Details :
Name : S S Technologies
A/C No. : 634305012001
IFS Code : ICIC0006343
Bank : ICICI BANK
Branch : Guwahati

FOR S.S.TECHNOLOGIES
Nabarun Misra
23/01/2023

* Winner of Indian Achievers Award for Industrial Excellence 2012 by IEDRA, New Delhi *

Coordinator
Internal Quality Assurance Cell
Kamrup College, Chamata

(Dr. D. K. Bezbaruah)
Principal
Kamrup College, Chamata.
Principal
Kamrup College, Chamata

S.S. TECHNOLOGIES

UMA BORA BHAVAN, BORA SERVICE BYE LANE, G.S. ROAD, ULUBARI, GUWAHATI-781007

Phone No : 0361-3591529 :: Website : www.sstechindia.com :: E-mail ID : info@sstechindia.com

INVOICE ORIGINAL

CUSTOMER NAME : PRINCIPAL, KAMRUP COLLEGE BILL NO. : SST/22-23/ 204

ADDRESS : CHAMATA, NALBARI DATE :24/12/2022

CUSTOMER GST NO : PLACE OF SUPPLY : ASSAM (18)

SL NO	DESCRIPTION	HSN/SAC CODE	BASIC PRICE	QTY	CGST RATE	CGST AMOUNT	SGST RATE	SGST AMOUNT	AMOUNT
1	UPGRADATION OF ONLINE ERP FROM AUTOMATION SOFTWARE		50,000.00	1	9.00%	4,500.00	9.00%	4,500.00	59,000.00

(Sale @ 18.00% of Basic : 50,000.00 :: CGST = 4,500.00 :: SGST = 4,500.00)

TOTAL PRICE WITH GST (Rs.) 59,000.00

(RUPEES FIFTY-NINE THOUSAND) ONLY

Total Sale : 50,000.00 **Total CGST:** 4,500.00 **Total SGST:** 4,500.00

GSTIN : 18ABSFS8875L1ZV
PAN NO : ABSFS8875L

THANKING YOU

Payment Details :
Name : S S Technologies
A/C No. : 634305012001
IFS Code : ICIC0006343
Bank : ICICI BANK
Branch : Guwahati

FOR S.S.TECHNOLOGIES

S.S. TECHNOLOGIES G.S. ROAD, GHY-07 Date........ Nabarun Misra 24/12/22

* Winner of Indian Achievers Award for Industrial Excellence 2012 by IEDRA, New Delhi *

Coordinator
Internal Quality Assurance Cell
Kamrup College, Chamata

(Dr. D. K. Bezbaruah)
Principal
Kamrup College, Chamata.
Principal
Kamrup College, Chamata

S.S.Technologies
Bora Service Byelane, G.S.Road,
Ulubari,Guwahati-781007.
E-mail: info@sstechindia.com
Website: www.sstechindia.com
Contact: 03613591529

Ref No.: SST/22-23/AMC-049
Date: 14-07-2022

To,
The principal
Kamrup College
Chamata, Nalbari.

Sub: Annual Maintenance Contract of Online College Automation Software.

Sir,

I am happy to inform you that your college is using successfully our software for the last year and hope to continue for the coming session also. In the 2021 pandemic situation we got maximum co-operation, suggestion from your end and we tried our best to provide solution, support to students and technical support to your operators, administrators within a short time frame.

As per our records, it is time to renew the mentioned Online software. This year our R&D team has added new modules, features as per as to follow the guidelines of NAAC requirement.

Below, we mention our A.M.C. price details and agreement for the contract.

This is for your kind information and requests you to complete the process within a short period to get continued service, support from our end.

With warm regards.

For, S.S.Technologies

Sanjib Pathak*B.E. (EE).*
8473869266

Received
R-728944
Dt- 04/08/2022

Kakoti 9435740713

Principal
Kamrup College, Chamata

Coordinator
Internal Quality Assurance Cell
Kamrup College, Chamata

(Dr. D. K. Bezbaruah)
Principal
Kamrup College, Chamata.
Principal
Kamrup College, Chamata

V.no - 166

MONEY RECEIPT

S.S. TECHNOLOGIES

Bora Service Byelane, G.S. Road, Ulubari, Guwahati - 781007

Phone No- 2139262

376

Date: 04/08/22

RECEIVED *with thanks from* Principal K.C.C.

the sum of Rs. 19,234

Rupees Ninten Thousand two Hundred Thirty four only)

Cheque/D.D. No. 728944 *Dated* 04/08/22 *Drawn on*

Against Bill No. .... *Date* ....

Account No. .... *Payment Rs.* .... *Balance Due* ....

Principal
Kamrup College, Chamata

Receipt Subject to realization of cheque

Authorized Signatory

S.S. TECHNOLOGIES ✡ G.S. ROAD GHY ✡ Date

I am happy to inform you that your coll...
the last ...

Coordinator
Internal Quality Assurance Cell
Kamrup College, Chamata

(Dr. D. K. Bezbaruah)
Principal
Kamrup College, Chamata.
Principal
Kamrup College, Chamata

PRICE DETAILS FOR ANNUAL MAINTENANCE CONTRACT

Sl.No	Description	Price in Rs.
01	Renewal of Online College Automation Software for 1 year (www. kamrupcollege.co.in/online)	10,800.00
02	Technical support(telephonic, online) to students and operators throughout the year.	FREE
03	Database maintenance for 1 year	3,000.00
04	SSL certificate for 1 year	2,500.00
		16,300.00
	GST@ 18%	**2,934.00**

Total: Rs.19,234.00

(Rupees Ninteen Thousand Two Hundred Thirty Four only)

N.B: Upgradation of Online Software will be on paid basis.

Terms and Conditions:

1. The above mentioned price are inclusive of GST@18%.
2. The A.M.C. is valid for one year from the date of agreement.
3. Payment should be in favor of S.S.Technologies through NEFT/RTGS or by cheque.
4. Any disputes will be settled within Guwahati jurisdiction.

PAYMENT DETAILS:

Name: **S.S.TECHNOLOGIES**
Bank Name: **ICICI Bank**
Account No: **634305012001**
IFSC CODE: **ICIC0006343**
Branch: **GUWAHATI BR.**

For, S.S.Technologies

Principal
Kamrup College, Chamata

4/8/22

Sanjib Pathak*B.E.(EE).*
8473869266

Coordinator
Internal Quality Assurance Cell
Kamrup College, Chamata

(Dr. D. K. Bezbaruah)
Principal
Kamrup College, Chamata.
Principal
Kamrup College, Chamata

S.S. TECHNOLOGIES

V.no - 281

UMA BORA BHAVAN, BORA SERVICE BYE LANE, G.S. ROAD, ULUBARI, GUWAHATI-781007
Phone No : 0361-3591529 :: Website : www.sstechindia.com :: E-mail ID : info@sstechindia.com

ORIGINAL

INVOICE

CUSTOMER NAME : PRINCIPAL, KAMRUP COLLEGE
ADDRESS : CHAMATA, NALBARI
CUSTOMER GST NO :

BILL NO. : SST/22-23/ 204
DATE : 24/12/2022
PLACE OF SUPPLY : ASSAM (18)

SL NO	DESCRIPTION	HSN/SAC CODE	BASIC PRICE	QTY	CGST RATE	CGST AMOUNT	SGST RATE	SGST AMOUNT	AMOUNT
1	UPGRADATION OF ONLINE ERP FROM AUTOMATION SOFTWARE		50,000.00	1	9.00%	4,500.00	9.00%	4,500.00	59,000.00

(Sale @ 18.00% of Basic : 50,000.00 :: CGST = 4,500.00 :: SGST = 4,500.00)

Pay Rs. 30,000/-
ch. 729083
21.02.2023

TOTAL PRICE WITH GST (Rs.) 59,000.00

(RUPEES FIFTY-NINE THOUSAND) ONLY

Total Sale : 50,000.00 Total CGST: 4,500.00 Total SGST: 4,500.00

GSTIN : 18ABSFS8875L1ZV
PAN NO : ABSFS8875L

THANKING YOU

Bank Details :
S S Technologies
834305012001
IFSC Code : ICIC0006343
ICICI BANK
Guwahati

Principal
Kamrup College, Chamata

FOR S.S.TECHNOLOGIES

S.S. TECHNOLOGIES G.S. ROAD, GHY-07
Nabarun Date........
Misra 24/12/22

* Winner of Indian Achievers Award for Industrial Excellence 2012 by IEDRA, New Delhi *

Coordinator
Internal Quality Assurance Cell
Kamrup College, Chamata

(Dr. D. K. Bezbaruah)
Principal
Kamrup College, Chamata.
Principal
Kamrup College, Chamata

MONEY RECEIPT

S.S. TECHNOLOGIES

Bora Service Byelane, G.S. Road, Ulubari, Guwahati - 781007

Phone No- 2139262

166 Date : 24-09-2021

RECEIVED *with thanks from* KAMRUP COLLEGE

the sum of Rs. 35,000

Thirty Five Thousand only *only)*

Cheque/D.D. No. 025230 *Dated* 18-09-21 *Drawn on*

Bill No. SST/21-22/037 *Date* 3-09-21

Account No. .... *Payment Rs.* .... *Balance Due* ....

Receipt Subject to realization of cheque *Authorized Signatory*

S.S. TECHNOLOGIES G.S. ROAD, GHY-07

Date

MONEY RECEIPT

SS TECHNOLOGIES

S.S. TECHNOLOGIES

Bora Service Byelane, G.S. Road, Ulubari, Guwahati - 781007

Phone No- 2139262

Sl. No : 199 Date : 23/11/21

RECEIVED *with thanks from* Principal, Kamrup College

the sum of Rs. 37,570/-

(Rupees Thirty Seven Thousand Five Hundred and Seventy *only)*

by Cheque/D.D. No. 025252 *Dated* 18/11/21 *Drawn on* AGVB

Against Bill No .... *Date* ....

Account No. .... *Payment Rs.* 37,570/- *Balance Due* ——

Principal

Kamrup College, Chamata

Receipt Subject to realization of cheque *Authorized Signatory*

S.S. TECHNOLOGIES G.S. ROAD, GHY-07

Coordinator
Internal Quality Assurance Cell
Kamrup College, Chamata

(Dr. D. K. Bezbaruah)
Principal
Kamrup College, Chamata.
Principal
Kamrup College, Chamata

S.S. TECHNOLOGIES

UMA BORA BHAVAN, BORA SERVICE BYE LANE, G.S. ROAD, ULUBARI, GUWAHATI-781007

Website : www.sstechindia.com :: E-mail ID : info@sstechindia.com

ORIGINAL

PERFORMA INVOICE

CUSTOMER NAME	PRINCIPAL, KAMRUP COLLEGE	BILL NO.	SST/21-22/037
ADDRESS	CHAMATA	DATE	03/09/2021
CUSTOMER GST NO :		PLACE OF SUPPLY	:ASSAM (18)

SL NO	DESCRIPTION	HSN/SAC CODE	BASIC PRICE	QTY	CGST RATE	CGST AMOUNT	SGST RATE	SGST AMOUNT	AMOUNT
1	ONLINE COLLEGE ADMISSION AND ACCOUNTS SOFTWARE		61,500.00	1	9.00%	5,535.00	9.00%	5,535.00	72,570.00

(Sale @18.00 % of Basic : 61,500.00 :: CGST = 5,535.00 :: SGST = 5,535.00)

(RUPEES SEVENTY-TWO THOUSAND FIVE HUNDRED SEVENTY)ONLY

TOTAL PRICE WITH GST (Rs.) 72,570.00

Total Sale : 61,500.00 Total CGST: 5,535.00 Total SGST: 5,535.00

GSTIN : 18ABSFS8875L1ZV

PAN NO : ABSFS8875L

Payment Details :

Name : S S Technologies

A/C No. : 634305012001

IFS Code : ICIC0006343

Bank : ICICI BANK

Branch : Guwahati

1st Intsalment

Ch. no. 025230

dt. 18/09/2021

2nd Intsalment.

ch. no - 025252

dt. 18/11/2021.

THANKING YOU

FOR S.S.TECHNOLOGIES

Principal

Kamrup College, Chamata

* Winner of Indian Achievers Aw...

Coordinator

Internal Quality Assurance Cell

Kamrup College, Chamata

(Dr. D. K. Bezbaruah)

Principal

Kamrup College, Chamata.

Principal

Kamrup College, Chamata

Bharat Sanchar Nigam Limited

Customer ID : 3008327823
Account No : 8008545093
Invoice Date : 04/04/2022
Invoice No : EDCAS0004586598
Billing Period
01/03/2022 to 31/03/2022
Tariff Plan: FIBRE PREMIUM PLUS

Tax Invoice

TELEPHONE NUMBER	AMOUNT PAYABLE	DUE DATE
03624291805	₹ 4188.00	19/04/2022
GSTIN	PAY NOW	

Account Summary

PREVIOUS BALANCE		PAYMENT RECEIVED		ADJUSTMENTS		CURRENT CHARGES		TOTAL DUE		AMOUNT PAYABLE
₹ 2,664.43	(-)	₹ 0.00	(+)	₹ 0.00	(+)	₹ 1,522.82	(=)	₹ 4,187.25	(=)	₹ 4188.00

Amount in Words: Rupees Four Thousand One Hundred and Eighty Eight only

Summary of Charges

		Amount ₹
Current Charges	वर्तमान शुल्क विवरण	
Recurring Charges	पुनरावर्ती शुल्क	1277.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discounts	छूट	-10.00
Late Fee	विलम्ब शुल्क	23.52
Total Taxable (Rs.)		1290.52
GST		232.30
Total Charges(Rs.)	वर्तमान शुल्क	1,522.82

Tax Details Description	Tax Rate	Amount
CGST	9.00%	116.15
SGST	9.00%	116.15
Cash Back Offer Amount		0.00

Dear Customer, We recommend you to pay the bill online using https://portal.bsnl.in/ or use My BSNL App on your mobile to avail our services 24X7. My BSNL App is available on the Google Play Store. #Unite2FightCorona.

Scan 'QR' Code to make Online Portal Payment

सेवा अधिकारी
Accounts Officer (TR)

Principal
Kamrup College, Chamata

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of Payment
☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card
Bank ____ Branch ____

Invoice No	EDCAS0004586598
Invoice Date	04/04/2022
Account No	8008545093
Phone No	03624291805
Due Date	19/04/2022
Amount Payable	₹4188.00

REDMI NOTE 8 PRO
AI QUAD CAMERA

Coordinator
Internal Quality Assurance Cell
Kamrup College, Chamata

(Dr. D. K. Bezbaruah)
Principal
Kamrup College, Chamata.
Principal
Kamrup College, Chamata

REDMI NOTE 8 PRO
AI QUAD CAMERA

OFFICE OF THE PRINCIPAL

Bharat Sanchar Nigam Limited

BSNL

Customer ID : 3008325999
Account No : 8008541423
Invoice Date : 04/04/2022

Invoice No : EDCAS0004588801
Billing Period
01/03/2022 to 31/03/2022

Tariff Plan: FIBRE PREMIUM PLUS

② V. no - 18.

Tax Invoice

TELEPHONE NUMBER	AMOUNT PAYABLE	DUE DATE
03624291804	₹ 3702.00	19/04/2022
GSTIN	PAY NOW	

Account Summary

PREVIOUS BALANCE		PAYMENT RECEIVED पूर्व भुगतान		ADJUSTMENTS समायोजन		CURRENT CHARGES वर्तमान शुल्क		TOTAL DUE कुल बकाया		AMOUNT PAYABLE देय राशि
₹ 2,188.12	(-)	₹ 0.00	(+)	₹ 0.00	(+)	₹ 1,513.28	(=)	₹ 3,701.40	(=)	₹ 3702.00

Amount in Words: Rupees Three Thousand Seven Hundred and Two only

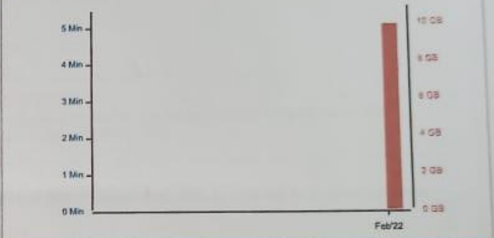
Summary of Charges

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1277.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discounts	छूट	-10.00
Late Fee	विलम्ब शुल्क	15.44
Total Taxable (Rs.)		1282.44
GST		230.84
Total Charges(Rs.)	वर्तमान शुल्क	1,513.28

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	115.42
SGST	9.00%	115.42
4 Paisa Cash Back Offer Amount		0.00

USAGE HISTORY (6MONTHS)



Dear Customer, We recommend you to pay the bill online using https://portal.bsnl.in/ or use My BSNL App on your mobile to avail our services 24X7. My BSNL App is available on the Google Play Store. #Unite2FightCorona.

Scan 'QR' Code to make Online Portal Payment

लेखा अधिकारी
Accounts Officer (TR)

① 4188/-
② 3702/-
Total- 7890/-
Already pay - 2189/-
5701/-

Scan 'QR' Code to make UPI Payment

Dear Customer, Please opt to receive your bill on E-mail and get discount of Rs ... per bill for 10 months. To register mail id, please visit "www.selfcare.bsnl.co.in" or nearest BSNL Customer Service Centre.

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Ch. no - 0161
Dt - 25/04/22

Mode of Payment
Cash Cheque/DD Debit Card

Cheque/DD No. ______ Date ______ Bank ______ Branch ______

Please Charge Rs. ______ Signature ______

Principal
Kamrup College, Chamata

Invoice No	EDCAS0004588801
Invoice Date	04/04/2022
Account No	8008541423
Phone No	03624291804
Due Date	19/04/2022
Amount Payable	₹ 3702.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded ...

Coordinator
Internal Quality Assurance Cell
Kamrup College, Chamata

(Dr. D. K. Bezbaruah)
Principal
Kamrup College, Chamata.
Principal
Kamrup College, Chamata