

#### **KAMRUP COLLEGE**

#### কামৰূপ মহাবিদ্যালয়

(Affiliated to Gauhati University)

#### **SELF STUDY REPORT (SSR)**

(3RD CYCLE)

**PERIOD: 2019-2024** 

**Criterion -6:** Governance, Leadership and Management

Key Indicator-6.4: Financial Management and Resource Mobilization

Metric Number-6.4.1: Institution has strategies for mobilization and optimal utilization of resources and funds from various sources (government/nongovernment organizations) and it conducts financial audits regularly



**Prepared and Submitted by** 

**KAMRUP COLLEGE, CHAMATA-781306** 

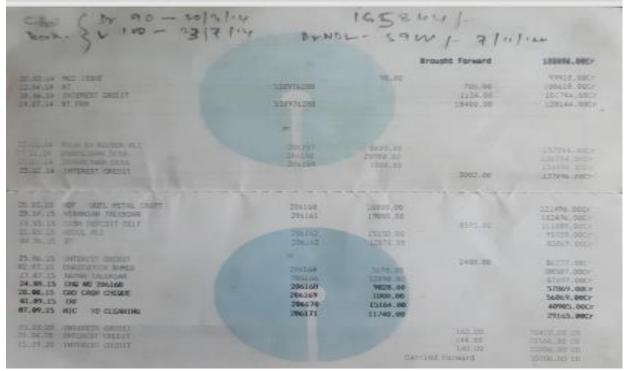
#### STATEMENT OF EXPENDITURE IN RESPECT TO WORKSHOPS ON SUSTAINABLE LIFESTYLE UNDER EE PROGRAMME MOEF&CC SANCTION LETTER NO. ASTEC/ENV/2159/Pt-I(A)/2023/858 dtd. 15.03.2024 Amount Rate Head of Expenditure SLNo 650 12/asquere foot Banner Resource person 3000 1. Mridupaban Mudoi, Agriculture Extention Officer, Govt. Of Assam 3000 Mr. Jyotirmoi Sarma, Social Activist 8000 Rekha Das Agriculture Entreprenuar Dr. Dinesh Baishya, Vice Chencellor, KAV 4000 3000 Dr. Kumud Rabba, Hod Zoology Department, 6. Nalbari College 6500 Plant and protector 2000 . Stationary 8. 5000 Felicitation of Guest @ 80 for Lunch 40.000 Refreshment for participant 10. @20 for tea Including teacher in charge and Guest 1000 Hall arrangement Miscelanious (Certificate, letter ech..) 3850 13. 80,000 Total (Rupees Eighty thousand only only) : Rs. 80,000.00 Grants released to the College Eco Club : Rs. 80,000.00 Fund Utillised : Rs. NIL Unutilised fund : Rs. Interest accrued : Rs. NIL Balance refunded to ASTEC Name of Eco Club Coordigator Designation: ASST. Prof (5 r) Principal Kamrup College, Chamata Date -Seal Note: the U.C. and SoE must be countersigned by concerned authority of Accounts section of the College



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Coordinator Internal Quality Assurance Cell Kamrup College, Chamata

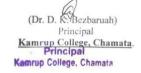
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dj = Adjustment	Dft = Draft	proc = Processing Charge
Amt = Amount	dish/dsh = Dishonour	nt = Recurring Deposit
e = Arrese	DR = Debit	res/stn = Return
al = Balance	DoB = Date of Birth	Rnd = Rround of
apn = Capitalization	eft = Electronic Fund Transfer	sb = Savings Bank
hg/ch = Charge	Inop = Inoperative	SC = Short Credit
hq = Cheque	ins = Insurance	SI/So/SORD = Standing Instruction
Nos = Closure	int/in = Interest	S/D/W/H/o = Son/Daughter/Wife/Husbandof
oll = Collection	lon/in = Loan	tr/trt/xfer = Transfer
omm = Conumission	min = Minimum	TT = Telegraphic Transfer
OR/CORR = Correction		txn = Transaction
CR = Credit	P&T = Postage & Telegram	WdI = Withdrawal
sh - Cash	Pos = Point of Sale	+ Mod bal = total balance (SB+linked MOD a/c)  CHAMATA BRANCH-1  State Bank of India
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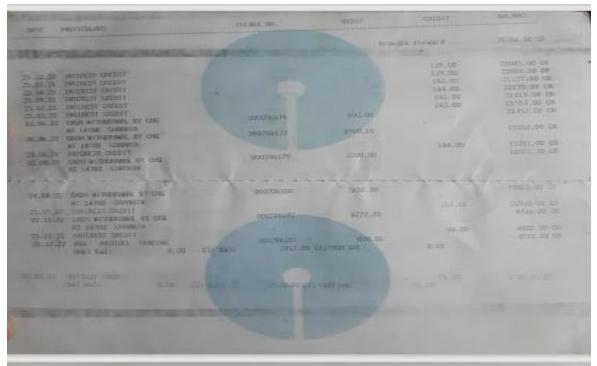


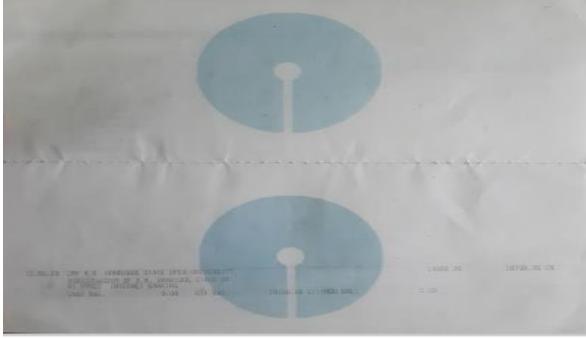






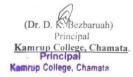


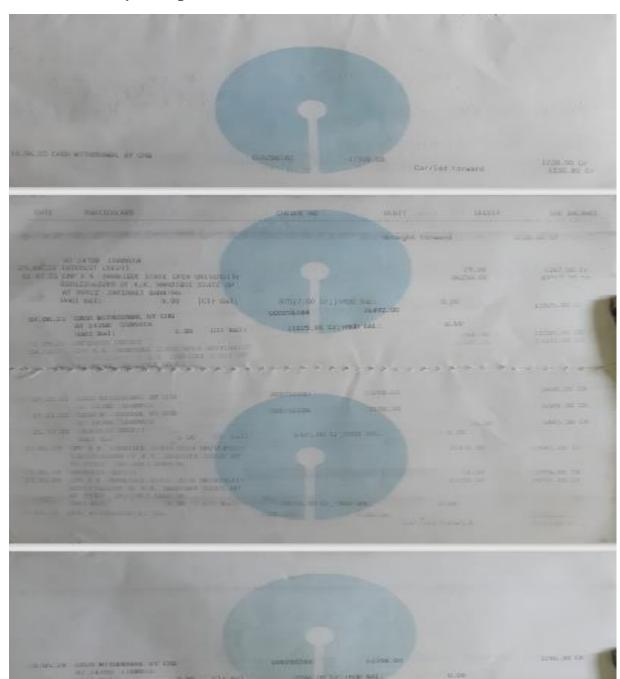






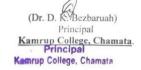












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04	Gitalfoot Barman	1111	308/-	81423	40	133	200]					
05	Priyanta Barman	12	3007-	8/4/25	Bil	200	144	200	w			
06	Himakshi Berman	Cutti	300/-	श्रीधश्र	hid.	100/-	149					
07	Hanisha Baruah	10	340/-	8/425	61.	( C )						
08	Hispamemi Barrah	1,	200/	8/9/23	hid	132	148	154	w			
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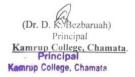


Coordinator Internal Quality Assurance Cell Kamrup College, Chamata

SL.NO Roll NO.	Name of sludents	Name of Course	Admission Fees/Date	Ad. Fees Balanca	2023 Mon APRIL	uthly Tu May	tion Fee JONE	s & Rea	uipt Me AUGUST	56pt.	Course Completion Cent.
01	Rupunjali las	DCA	Rs: 1000/		300 LM 103	300/-	300/-	3007-	308)-	348)	- Rupamjali Dan
02	Gitashnee Devi	DGA	86: 1000 h st. 23/3/22	V	RS-200	3001.	3001-	3001-	300/-	300)	aitashree D
03	Dimpal Mazumolar	DCA	K4: 1000/-	V	R5-309/ R. 105			/1	57		,
04	Nisa Barman	DCA	Me: 1800/s 25/3/22	V	R3-300/-	30ref-	300]-	346)-	308]-	316)-	Nisha Com
05	Shirami Das	DCA	As: 1000/s bt. 30/3/22	V	300/-	3001-	310/-	3017- 120	300/-	308/-	Shivani &
06	Himangshu Sama	DCA	R4: 1000/-	V	3001-	3,80	3.467-	300/-	308)-	- 300).	Kimangshi sa
07	Hrichiketh Chakraverty	DCA	RS: 1000/+ RF: 30/3/21	r	300/-	3×2/.	340/-	300/-	300/.	206)	Prishikan chakna
08	Jimi Barman	DEA	RL: 1000/- 84. 30/3/22	1	RS-300/-	300/-	3001-	122	3001	310)	Dimi Banno
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10	Rahul Bas	DCA	AL: 1000/- pt 30/3/22	500/4	1, 10,			117			)
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13	Rupam Rajbongsti	DCA.	Rs: 1000/- 8t: 11/4/22	Seels.	300/	3001.	300)	3.0)-		26 - 36)-	Hulber Polton glive
14	Arindam Sarma	DCA	Rs: 1000/- Al- 6/5/22	1 500/-	300/-	306)-	329-	124	308)-	301)-	fprindon Sanna
15	Seema Sikia	Dea	Ra: 1000/-		103 R.N.	Berg-	300/-	300/	300/-	30G 14	- Jyski Romi-Qa
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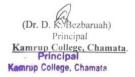


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16	Nunjebin Sultana	DCA.	Goof-	alder			-					
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			FORM GFR 12 [(See Rule 239	
		FORM OF UTILIZATION (Where expenditur	CERTIFICATE (For	OR STATE GOVERNMENTS) vernment bodies only)
	SL No.	Letter No. and date	Amount	Certified that out of Rs 80,000,00 of grant sanctioned during the year 2023-24 in favor of Kamrup College under the
	1.	No. ASTEC/ENV/2159/Pt- I(A)/2023/858 Dated: 15.03.2024 TV No. Bill No.	80,000.00	Ministry/Department Letter to, given it in margin and Rs.NIL on account of unspen balance of the previous year, a sum of Rs.80,000.00 has been utilized for the propose of organizing Sustainable lifestyle workshops under EE Programme for which it was sanctioned and that the balance of the propose of the propose of the propose of the propose of organizing unutilized at the end of the propose of
	2.	Total Fund Utilized	80,000.00	year has been surrendered to Government (vide No
				dated)/will by
2	Certifi	Balance Fund Available(1-3)  ied that I have satisfied myself the duly fulfilled are being fulfilled	NIL nat the conditions and that I have pose for which it v	adjusted towards the grants payable durin the next year.  s on which the grant-in-aid was sanctioned have exercised the following checks to see that the
Kind of c	hecks		at the conditions and that I have bose for which it v	adjusted towards the grants payable during the next year.  s on which the grant-in-aid was sanctioned have exercised the following checks to see that the
Kind of c	hecks	ied that I have satisfied myself the duly fulfilled/ are being fulfilled was actually utilized for the purpose exercised:  on Order	at the conditions and that I have bose for which it v	adjusted towards the grants payable during the next year.  s on which the grant-in-aid was sanctioned have exercised the following checks to see that the was sanctioned.



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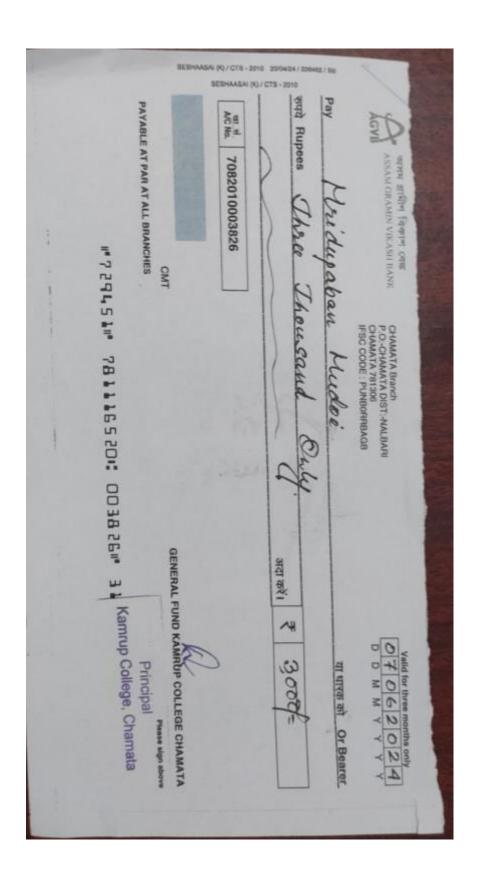
Coordinator Internal Quality Assurance Cell Kamrup College, Chamata

DIGITAL COMPUT  PLIEGE ROAD, NALBARI, ASSAM  TIME PRINCIPAL  Idress KAMLUP COL	166	SL No.	CASH MEMO ORDER SLIP
PARTICULARS	Qnty.	Date A	4.6.(.2.14 Amount
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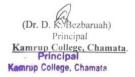






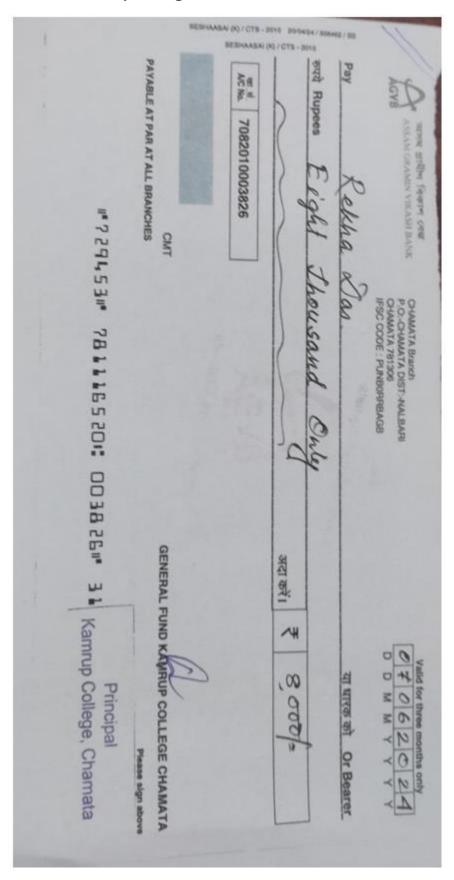






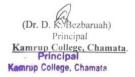


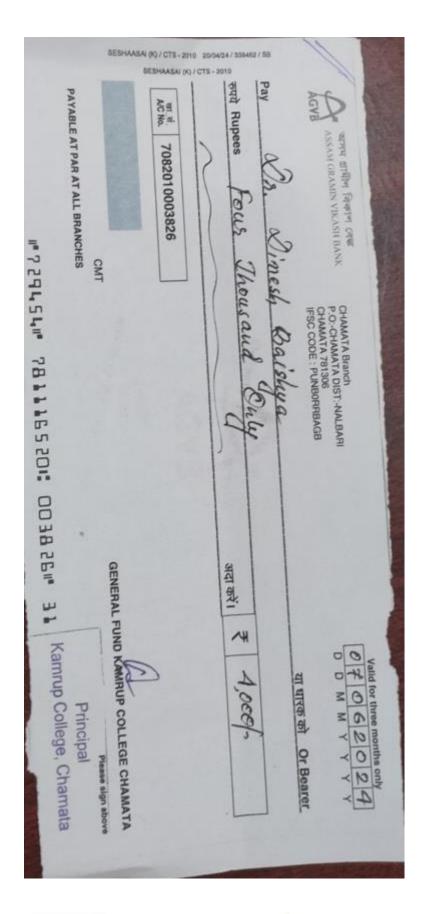








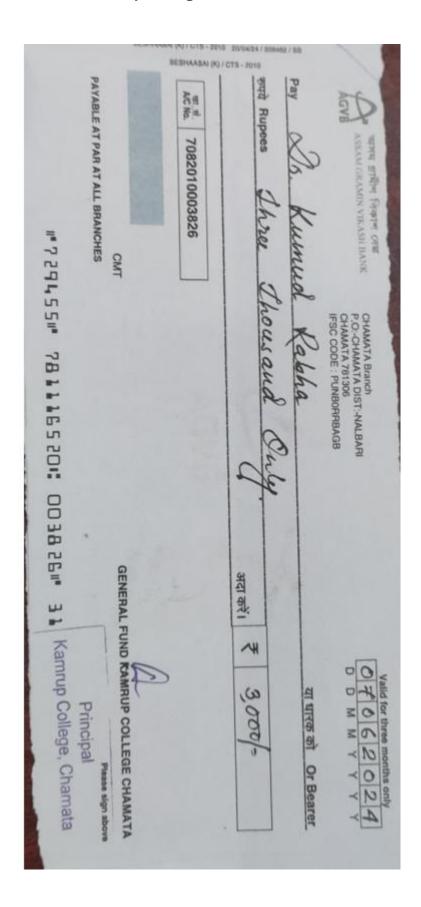


















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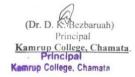


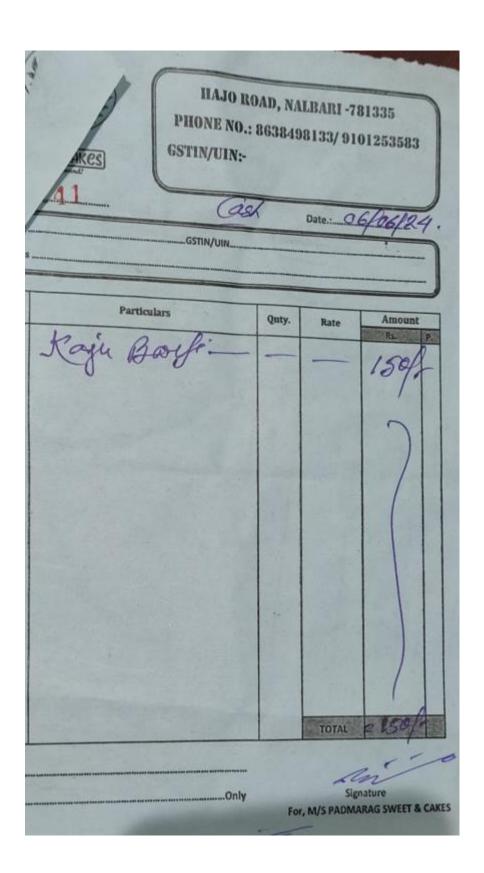


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Coordinator Internal Quality Assurance Cell Kamrup College, Chamata

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Coordinator Internal Quality Assurance Cell Kamrup College, Chamata