



OFFICE OF THE PRINCIPAL
KHAGARIJAN COLLEGE

P.O : Chotahaibor, Nagaon(Assam), PIN:-782003

ESTD: 1972

Office-03672-230085, Mobile:9864403390, 8638726781

E-mail:khagarijancollege1@gmail.com

Ref.No :-

Date: -

From,

Dr. Ramesh Nath, M.Sc, B.Ed, Ph.D

Principal & Secretary

Supporting Document for
Self Study Report: 2023

Criterion: VI Metric No: 6.2.2

Institution implements e-governance in its operations

(Annual e-Governance report approved by the Governing
Council/ Board of Management/Syndicate Policy Document on
e-governance)

Principal
Khagarijan College

Principal
Khagarijan College
Nagaon (Assam)

Government Body Resolutions for E-Governance

Extract of the Resolution of the Governing Body Meeting held on 18/11/2019 at 2:00 PM in the Chamber of Principal under the Chairmanship of Sri Biren Bora President Governing Body, Khagarijan College

Members Present in the meeting

- 1) Sri Biren Bora, President
- 2) Dr. Ramesh Nath, Principal/Secretary
- 3) Selima Sultana Khandakar, Vice Principal
- 4) Dr. Sarat Kr. Dutta, University Nominee
- 5) Dr. Swapan Jyoti Nath, Teacher Member
- 6) Ashrafal Alam Choudhury, Teacher Member
- 7) Deepak Kr. Nath, Librarian
- 8) Dimbeswar Das, Guardian Nominee
- 9) Rinku Deka, Guardian Nominee
- 10) Mr. Digen Ch. Bora, Office Member



Resolutions No-8:

The meeting approved the expenditure incurred with different funds of the College Rs.25,48,275/- (Rupees Twenty Five Lakh Forty Eight Thousand Two Hundred Seventy Five) w.e.f. 23-07-2019 to 15-11-2019.

Sd/
(Sri Biren Bora)
President
Governing Body
Khagarijan College
Nagaon, Assam

Sd/
(Dr. Ramesh Nath)
Principal/ Secretary
Khagarijan College
Nagaon, Assam

C.T.C.


Principal
Khagarijan College
Nagaon (Assam)

Statement of payments , Khagarijan College,
Nagaon of diferents funds for approval of
Governing Body from 23-07-2019 to 15-11-2019

Consolidated statement of Expenditure of Khagarijan College
w.e.f 23-07-2019 to 15-11-2019

1. General Fund	18,16,065.00
2. Examination Fund	2,02,307.00
3. Magazine Fund	2,00,000.00
4. Poor Fund	1,09,000.00
5. NSS Fund	15,000.00
6. Library Fund	8,440.00
7. Common Room Fund	1,679.00
8. Cultural Fund	56,500.00
9. Social Fund	1,400.00
10. Union Fund	90,990.00
11. Building Fund	38,842.00
12. Games Fund	3,052.00
13. Registration Fund	5,000.00
Total =	25,48,275.00

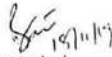
Approved
15/11/19


Principal
Khagarijan College
Nagawon, Assam

General Fund

23-07-2019	Non Sanction Salary	79200.00
23-07-2019	Non Sanction Salary	49600.00
23-07-2019	Electricity Bill	35112.00
23-07-2019	Phone Bill	3539.00
31-07-2019	Refreshment, T.A. Bill, Deisel Etc.	17380.00
02-08-2019	Paid to Jaiswal Brothers	11200.00
02-08-2019	For K.K. Handique	2025.00
06-08-2019	Non Sanction Salary	124203.00
17-08-2019	Colour Printer	9600.00
22-08-2019	Rhino Industrial PVT LTD	4655.00
22-08-2019	KSD incorporation	7470.00
27-08-2019	APDCL	16302.00
27-08-2019	BSNL	1910.00
30-08-2019	Phone Bill	9529.00
31-08-2019	Paid to Probhat Agarwala	8160.00
31-08-2019	Blue Star Air Condition	64400.00
05-09-2019	Non Sanction Salary	174204.00
26-09-2019	Electricity Bill	24490.00
28-09-2019	Non Sanction Salary	181300.00
30-09-2019	Paid to Dipty Dey	15000.00
30-09-2019	Cost of Pad & Flex	5664.00
03-10-2019	Elect. Goods, Flag, Paper, T.A. etc.	22401.00
03-10-2019	Cost of Deisel, Sign Board & Benar	26537.00
24-10-2019	Tution Fees	693084.00
29-10-2019	Electricity Bill	26385.00
31-10-2019	Non Sanction Salary	173500.00
04-11-2019	Torch Light, Pipe, Gamocha etc.	4215.00
11-11-2019	Inspection of the College	25000.00

Total 18,16,065.00


Principal
Khagarijan College
Nagaon (Assam)

Library Fund

31-07-2019	Cost of News Paper	2985.00
27-08-2019	Cost of News Paper	2105.00
26-09-2019	Cost of News Paper	1800.00
04-11-2019	Cost of News Paper	1550.00
	Total	8440.00

Common Room Fund

01-08-2019	Cloth sewing charge of porda	1679.00
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Cultural Fund

27-08-2019	Tabala & Cultural Function	39500.00
13-09-2019	Freshers Social	17000.00
	Total	56500.00

Social Fund

31-08-2019	Sri Sri Sankar Dev Tithi	1400.00
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Principal
Khagarijan College
Nagann (Aisan)

Union Fund

07-0-2019	Cost of Freshers Social	48000.00
13-09-2019	Cost of Freshers Social	20000.00
22-10-2019	Cost of Name Plate	1100.00
13-11-2019	Blazers for Students Union	21890.00
	Total	90,990.00

Building Fund

11-09-2019	Paid Shubham Marbles	8000.00
03-10-2019	Cost of wire & Capacitor	8502.00
03-10-2019	Cost of painting & material	11140.00
03-10-2019	Muster Roll for painting	11200.00
	Total	38842.00

Games Fund

26-09-2019	Cost of Carpet	3052.00
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Registration Fund

01-10-2019	Paid to Secretary, AHSEC	5000.00
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D. S. Singh
Principal
Khagaria College
Nagana (A. S. S. S.)

Examination Fund

23-07-2019	Loan to UGC Fund	200000.00
30-09-2019	Cost of Flex	307.00
01-10-2019	Cost of Question Paper	2000.00
	Total	2,02,307.00

Magazine Fund

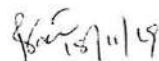
31-07-2019	Loan to UGC Fund	200000.00
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Poor Fund

31-07-2019	Loan to UGC Fund	109000.00
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NSS Fund

31-07-2019	Mainul Hoque Akanda for Observing	10000.00
21-09-2019	National NSS Day	5000.00
	Total	15000.00


Principal
Khagorian College
Nagpur (M.S.)

Extract of the Resolution of the Governing Body Meeting held on 11/06/2020 at 11:00 AM in the Chamber of Principal under the Chairmanship of Sri Biren Bora President Governing Body, Khagarijan College

Members Present in the meeting

- 1)Dr. Sarat Kumar Dutta, President
- 2)Dr. Ramesh Nath, Principal/Secretary
- 3)Dr. Swapan Jyoti Nath, Teacher Member
- 4) Ashrafal Alam Choudhury, Teacher Member
- 5)Deepak Kr. Nath, Librarian
- 6)Dimbeswar Das, Guardian Nominee
- 7) Rinku Deka, Guardian Nominee
- 8)Mr. Digen Ch. Bora, Office Member



Resolutions No-15:

The meeting approved the expenditure incurred with different funds of the College Rs.19,06,202/-(Rupees Nineteen Lakhs Six Thousand Two Hundred Two) w.e.f. 16-11-2019 to 31-05-2020

Sd/
(Sri Biren Bora)
President
Governing Body
Khagarijan College
Nagaon, Assam

Sd/
(Dr. Ramesh Nath)
Principal/ Secretary
Khagarijan College
Nagaon, Assam

C.T.C.

A handwritten signature in black ink, appearing to be "B. Bora".

Principal
Khagarijan College
Nagaon (Assam)

Consolidated Statement of Expenditure of Khagarijan College
w.e.f. 16-11-2019 to 31-05-2020

Sl.No.	Name of Fund	Amount
1	General Fund	1695597
2	Library Fund	13398
3	Registration Fund	720
4	Building Fund	40214
5	Magazine Fund	600
6	Union Fund	3936
7	N.S.S. Fund	11000
8	Cultural Fund	40637
9	Social Fund	25000
10	Games Fund	75100
TOTAL		1906202

Approved
11/05/2020


Principal
Khagarijan College
Nagaon (Assam)

Expenditure of General Fund w.e.f. 16-11-2019 to 31-05-2020

Date	Particulars	Amount
25-11-2019	APDCL	18869
25-11-2019	BSNL	567
25-11-2019	Aquaguard	7019
30-11-2019	Non sanctioned salary	146000
05-12-2019	G.B. Meeting	5725
07-12-2019	T.A. bill, Refreshment, G.B. meeting etc.	28411
07-12-2019	Gigabytes Press	708
26-12-2019	Paid to registrar Com. Sc.PGDCA	3075
27-12-2019	BSNL	567
27-12-2019	APDCL	18848
02-01-2020	Non sanctioned salary	115000
17-01-2020	APDCL, BSNL, Hi-Tech. etc.	49810
31-01-2020	Non sanctioned salary	86826
13-02-2020	Registrar G.U.	86995
19-02-2020	T.A., thela, Aquaguard etc.	32391
20-02-2020	Gigabytes Press	3038
25-02-2020	For fees waiver amount	360490
25-02-2020	Madhuri Store	21000
25-02-2020	APDCL	15645
27-02-2020	Excurtion, T.A. Labour, etc.	22352
02-03-2020	Non sanction salary	127242
05-03-2020	electrician, T.A., Sim card etc.	14235
12-03-2020	Excurtion, T.A. Labour, etc.	55000
13-03-2020	Inverter, Auaguard & IQAC	10000
20-03-2020	APDCL	8175
20-03-2020	For ICT Academy	29500
17-03-2020	LG LED T.V.	45000
23-03-2020	Excurtion, carring charge of Almirah	30250
23-03-2020	Book self, steel Almirah	36816
24-03-2020	Book self	13216
07-04-2020	T.A. of Principal	6600
03-04-2020	Non sanction salary	150000
04-05-2020	T.A., internet, tea, biscuit etc.	5536
04-05-2020	APDCL	9382
09-05-2020	Non sanction salary	96000
18-05-2020	biswakarma Hardware, Hazira etc.	8510
18-05-2020	Making of Almirah	11000
22-05-2020	APDCL	15798
	TOTAL	1695597

Approved
11/6/2020

Bac
Principal
Khadanjan College
Nagpur (M.S.)

Expenditure of Library Fund w.e.f. 16-11-2019 to 31-05-2020

Date	Particulars	Amount
19-11-2019	Cost of paper	1424
27-12-2019	News paper	1596
21-01-2020	News paper	1235
19-02-2020	News paper	1601
17-03-2020	Annual Membership	5902
20-03-2020	News paper	1640
TOTAL		13398

Expenditure of Registration Fund w.e.f. 16-11-2019 to 31-05-2020

Date	Particulars	Amount
07-12-2020	T.A.	720

Expenditure of Building Fund w.e.f. 16-11-2019 to 31-05-2020

Date	Particulars	Amount
07-12-2020	Carpenter	8000
18-02-2020	Mason	10000
11-03-2020	For Cement	6144
23-03-2020	S.B. Enterprise	4070
04-05-2020	Atabur Rahman	12000
TOTAL		40214

Expenditure of Magazine Fund w.e.f. 16-11-2019 to 31-05-2020

Date	Particulars	Amount
07-12-2020	Quiz Competition	600

Approved
11/05/2020

B. S. S.
Principal
Khaganan Coll
Nagaon (Assam)

Expenditure of Union Fund w.e.f. 16-11-2019 to 31-05-2020

Date	Particulars	Amount
07-12-2020	Stamp, Oil, G. Secretary	1870
19-12-2020	For banner, lilet, snacks	1000
20-02-2020	Photo, oil, dhup etc.	240
20-02-2020	Gigabytes Press	826
TOTAL		3936

Expenditure of N.S.S. Fund w.e.f. 16-11-2019 to 31-05-2020

Date	Particulars	Amount
07-12-2019	T.A.	500
04-02-2020	For NSS	10500
TOTAL		11000

Expenditure of Cultural Fund w.e.f. 16-11-2019 to 31-05-2020

Date	Particulars	Amount
07-12-2020	Gigabytes Press	637
27-01-2020	College Week	25000
03-02-2020	Advance for Cultural	15000
TOTAL		40637

Expenditure of Social Fund w.e.f. 16-11-2019 to 31-05-2020

Date	Particulars	Amount
27-01-2020	Swaraswati Puja	25000

Expenditure of Games Fund w.e.f. 16-11-2019 to 31-05-2020

Date	Particulars	Amount
27-01-2020	College Week	20000
04-02-2020	College Week	20000
20-02-2020	Snacks for Games	500
25-02-2020	Sports affiliation fees	1000
11-03-2020	Boxing Kabadi etc.	30000
29-05-2020	Assam Kah Silpa Pratisthan	3600
TOTAL		75100

Approved
21/5/2020

[Signature]

Khajurahi
Gang...

Extract of the Resolution of the Governing Body Meeting held on 26/10/2020 at 11:00 AM in the Chamber of Principal under the Chairmanship of Dr. Dilip Sarmah President Governing Body, Khagarijan College

Members Present in the meeting

- 2) Dr. Dilip Sarmah, President
- 2)Dr. Ramesh Nath, Principal/Secretary
- 3)Dr. Sarat Kr. Dutta, University Nominee
- 4)Dr. Swapan Jyoti Nath, Teacher Member
- 5)Dr Rameswar Kurmi, Teacher Member
- 6)Deepak Kr. Nath, Librarian
- 7)Dimbeswar Das, Guardian Nominee
- 8) Rinku Deka, Guardian Nominee
- 9)Mr. Digen Ch. Bora, Office Member



Resolutions No-15 (kha):

The meeting approved the expenditure incurred with different funds of the College Rs.41,43,561(Forty One Forty Three Five Hundred Sixty One) w.e.f. 01-06-2020 to 09-10-2020.

Sd/
(Dr. Dilip Sarmah)
President
Governing Body
Khagarijan College
Nagaon, Assam


Sd/
(Dr. Ramesh Nath)
Principal/ Secretary
Khagarijan College
Nagaon, Assam

C.T.C.


Principal
Khagarijan College
Nagaon : Assam

Consolidated Statement of Expenditure of Khagarljan College,
W.e.f. 01-06-2020 to 09-10-2020

Sl.No.	Name of Fund	Amount
1	General Fund	760275
2	NSS Fund	3000
3	Library Fund	28554
4	Building Fund	9200
5	Registration Fund	293402
6	Education Extention Fund	112000
7	Common Room Fund	20000
8	Union Fund	2200
9	Poor Fund	30000
10	Magazine Fund	104500
11	COC Fund	250000
12	RUSA Fund	2530430
Total		41,43,561.50

Approved on 16th Oct. 2020

16/10/2020

Expenditure of General Fund w.e.f. 01-06-2020 to 09-10-2020

Date	Particulars	Amount
		83800
01-06-2020	Non Sanctioned salary	9599
02-06-2020	Recharge, T.A. etc.	2025
04-06-2020	IDOL	1528
04-06-2020	BSNL	10000
10-06-2020	S.S. Technology	11035
11-06-2020	G.B. meeting, T.A., sanitizer, petrol	9882
16-06-2020	APDCL	4410
16-06-2020	Gigabytes Press	1298
	Gigabytes Press	17538
19-06-2020	Inspection, T.A., petrol, Bamboo etc.	5558
23-06-2020	Joi Guru Hardware	8401
24-06-2020	Petrol, inverter water, tea, gas cylinder etc.	86467
02-07-2020	Non Sanctioned salary	10000
07-07-2020	Tribeni electrical	21825
08-07-2020	Muster Roll, Medicine, petrol etc.	1430
	Bahagi Hardware	35057
15-07-2020	Joiswal Brothers	11474
20-07-2020	APPDCL	2950
28-07-2020	Auditor of Samir Das	88800
04-08-2020	Non Sanctioned salary	3900
05-08-2020	T.A., petrol	7840
	Hi-Tech Computer	4623
	Hi-Tech Computer	917
10-08-2020	BSNL	9360
	Balaji Lites	6200
10-08-2020	Bishal Saha	20000
11-08-2020	S.S. Technology	1431
12-08-2020	Gigabytes Press	12000
13-08-2020	Mise Exp.	6000
	IQAC honourium	12712
19-06-2020	APDCL	2500
	Assam Iron Stores	88800
01-09-2020	Non Sanctioned salary	32160
08-09-2020	Elect. materials, Toner, T.A., etc.	7380
11-09-2020	MS pipe, cloth washing	12713
18-09-2020	APDCL	329
	BSNL	88800
08-10-2020	Non Sanctioned salary	19533
09-10-2020	Diesel, recharge, medicine, T.A. flower etc.	760275
	Total	

Expenditure of NSS Fund w.e.f. 01-06-2020 to 09-10-2020

Date	Particulars	Amount
05-06-2020	Gamocha	3000

Expenditure of Library Fund w.e.f. 01-06-2020 to 09-10-2020

Date	Particulars	Amount
05-06-2020	Gigabytes Press	1212
23-06-2020	News paper	3387
28-07-2020	News paper	1580
24-08-2020	News paper	1300
10-09-2020	News paper	1225
	Hi-Tech Computer	19850
	Total	28554

Expenditure of Building Fund w.e.f. 01-06-2020 to 09-10-2020

Date	Particulars	Amount
16-06-2020	Lutfur Rahman	4200
10-09-2020	Lutfur Rahman	5000
	Total	9200

Expenditure of Registration Fund w.e.f. 01-06-2020 to 09-10-2020

Date	Particulars	Amount
24-06-2020	Registration fees	114058
	Enrolment fees	179344
	Total	293402

Expenditure of Edu. Ext. Fund w.e.f. 01-06-2020 to 09-10-2020

Date	Particulars	Amount
26-06-2020	Brahmaputra Tele Production PVT. LTD.	12000
05-10-2020	Loan to G. Fund	100000
	Total	112000

Expenditure of Common Room w.e.f. 01-06-20 to 09-10-2020

Date	Particulars	Amount
20-07-2020	Advance for Boys Common Room	20000

Expenditure of Union Fund w.e.f. 01-06-2020 to 09-10-2020

Date	Particulars	Amount
20-07-2020	Advertisement	2200

Expenditure of Poor Fund w.e.f. 01-06-2020 to 09-10-2020

Date	Particulars	Amount
10-09-2020	Poor Students	30000

Expenditure of Magazine Fund w.e.f. 01-06-2020 to 09-10-2020

Date	Particulars	Amount
19-09-2020	Easy competition	4500
05-10-2020	Loan to G. Fund	100000
	Total	104500

Expenditure of COC Fund w.e.f. 01-06-2020 to 09-10-2020

Date	Particulars	Amount
22-09-2020	S.S. Technology	150000
05-10-2020	Loan to G. Fund	100000
	Total	250000

Expenditure of RUSA Fund w.e.f. 01-06-2020 to 09-10-2020

Date	Particulars	Amount
25-01-2020	Laboratory goods	400000
29-01-2020	Computer	1100000
10-02-2020	GST	30000
12-02-2020	Goods & Service Tax	430
10-07-2020	1st installment of Goods & Journals	500000
22-09-2020	2nd installment of Goods & Journals	500000
	Total	2530430

Extract of the Resolution of the Governing Body Meeting held on 26/02/2021 at 2:00 PM in the Chamber of Principal under the Chairmanship of Sri Biren Bora President Governing Body, Khagarijan College

Members Present in the meeting

- 1)Dr. Dilip Sarmah, President
- 2)Dr. Ramesh Nath, Principal/Secretary
- 3) Sri Girindra Kumar Baruah, University Nominee
- 4) Dr.Jonaram Nath, Vice-Principal
- 4)Dr. Swapan Jyoti Nath, Teacher Member
- 5)Dr Rameswar Kurmi, Teacher Member
- 6)Deepak Kr. Nath, Librarian
- 7)Dimbeswar Das, Guardian Nominee
- 8) Rinku Deka, Guardian Nominee
- 9)Mr. Digen Ch. Bora, Office Member



Resolutions No-3:

The meeting approved the expenditure incurred with different funds of the College Rs. 56,77,272/- (Rupees Fifty Six lakhs Seventy Seven thousand two hundred seventy two) w.e.f. 10-10-2020 to 17-02-2021.

Sd/
(Dr. Dilip Sarmah)
President
Governing Body
Khagarijan College
Nagaon, Assam

Sd/
(Dr. Ramesh Nath)
Principal/ Secretary
Khagarijan College
Nagaon, Assam


C.T.C.


Principal
Khagarijan College
Nagaon (Assam)

Consolidated Statement of Expenditure of Khagarijan College ,
W.e.f. 10-10-2020 to 17-02-2021

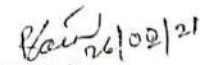
Sl.No.	Name of Fund	Amount
1	General Fund	974462
2	NSS Fund	26000
3	Library Fund	15009
4	Education Extention Fund	30000
5	Common Room Fund	14200
6	Union Fund	7210
7	Social Fund	35000
8	Magazine Fund	1700
9	COC Fund	200000
10	RUSA Fund	4220389
11	Games Fund	3300
12	Examination Fund	150000

Total = 56,77,270.00


Principal
Khagarijan College
Nagaon (Assam) 26/02/21

Expenditure of General Fund w.e.f. 10-10-2020 to 17-02-2021

Date	Particulars	Amount
21-10-2020	S.B. Associates	36083
21-10-2020	APDCL	12303
21-10-2020	Ritusmita Gautam	5000
03-11-2020	Repaire of Transforma	20678
03-11-2020	Repaire of Transforma	16500
04-11-2020	T.A.,Muster Roll,Diesel,Tea,etc.	28770
04-11-2020	Non Sanctioned salary	88800
11-11-2020	Bastav Electrical	9000
11-11-2020	Muster Roll	6000
12-11-2020	Arup Bora,Advocate	20000
18-11-2020	For AC Gas Charging	4250
23-11-2020	T.A.,Petrol,Thermometer,hand wash,Tea etc.	25506
25-11-2020	Silu Das	5000
03-12-2020	Gigabytes Press	3693
05-12-2020	Lutfur Rahman, T.A.,Petrol,Hazira etc.	14775
05-12-2020	Non Sanctioned salary	110501
10-12-2020	Interveiw for Eco,Edu,Eng,Asm,Psc	100000
18-12-2020	Interveiw for Eco,Edu,Eng,Asm,Psc	35000
24-12-2020	Interveiw for Eco,Edu,Eng,Asm,Psc	15600
02-01-2021	Postage,T.A.,Harpic,Mise exp.tea,recharge	22535
04-01-2021	Non Sanctioned salary	107252
05-01-2021	For Aquaguard	5550
08-01-2021	Kankana Mahanta	3710
11-01-2021	BSNL	1353
12-01-2021	T.A.,Hazira,Iron brush, hexo blade etc.	11422
21-01-2021	Gigabytes Press	4014
21-01-2021	Painting for Edu. Deptt. Labortary	5500
22-01-2021	T.A., Nursury, recharge,water pipe	11006
22-01-2021	S.B. Associates	9386
30-01-2021	Kankana Mahanta	5000
04-02-2021	Anjali Hardware	20448
04-02-2021	Non Sanctioned salary	105800
08-02-2021	T.A.,Workshop, tea,muster roll ,diesel etc.	9084
08-02-2021	APDCL	83838
11-02-2021	Jharna Morang	4516
12-02-2021	T.A.,recharge,muster roll	6589
	Total =	974462


 Principal
 Khagarijan College
 Nagaon (Assam)

Expenditure of NSS Fund w.e.f. 10-10-2020 to 17-02-2021

Date	Particulars	Amount
09-01-2021	Meghna Kaushik	24000
30-01-2021	M.H. Akanda	2000
	Total	26000

Expenditure of Library Fund w.e.f. 10-10-2020 to 17-02-2021

Date	Particulars	Amount
13-11-2020	News paper	3222
17-11-2020	Rofiqul Islam	7650
		2000
11-12-2020	News paper	1471
28-01-2021	News paper	600
15-02-2021	Books	15009
	Total	

Expenditure of Edu. Ext. Fund w.e.f. 10-10-2020 to 17-02-2021

Date	Particulars	Amount
11-11-2020	S.S. Technologies	30000

Expenditure of Common Room w.e.f. 10-10-20 to 17-02-2021

Date	Particulars	Amount
18-11-2020	Lutfur Rahman	14200

Expenditure of Union Fund w.e.f. 10-10-2020 to 17-02-2021

Date	Particulars	Amount
23-11-2020	Gaurab Agamacharjya, B. Hazarika Birth Day	2210
27-01-2021	Photo	2500
04-01-2021	General Secretary	2500
	Total	7210

Expenditure of Social Fund w.e.f. 10-10-20 to 17-02-2021

Date	Particulars	Amount
11-02-2021	Swaraswati Puja	35000

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26/02/2021
Principal
Kings College, Dibrugarh
Assam

Expenditure of Magazine Fund w.e.f 10-10-20 to 17-02-2021

Date	Particulars	Amount
21-10-2020	Easy competition ,poster , gamocha	1700

Expenditure of COC Fund w.e.f. 10-10-2020 to 17-02-2021

Date	Particulars	Amount
04-12-2020	Loan to General Fund	200000

Expenditure of RUSA Fund w.e.f. 10-10-2020 to 17-02-2021

Date	Particulars	Amount
31-12-2020	Dipali Borman	4120031
08-02-2021	GST	100358
	Total	4220389

Expenditure of Games Fund w.e.f 10-10-20 to 17-02-2021

01-12-2020	Soil & earth filling	3300
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Expenditure of Examination Fund w.e.f 10-10-20 to 17-02-2021

04-12-2020	Loan to General Fund	150000
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Bain
26/02/2021
Principal
Khaganjan College
Jugoon (Assam)

Approved
[Signature]
26/02/2021
President G.B.K. College

Extract of the Resolution of the Governing Body Meeting held on 30/07/2021 at 2:00 PM in the Chamber of Principal under the Chairmanship of Sri Biren Bora President Governing Body, Khagarijan College

Members Present in the meeting

- 1)Dr. Dilip Sarmah, President
- 2)Dr. Ramesh Nath, Principal/Secretary
- 3) Sri Girindra Kumar Baruah, University Nominee
- 4) Dr. Surajit Kumar Bhagowati, University Nominee
- 5) Dr. Jonaram Nath, Vice-Principal
- 6)Dr. Swapan Jyoti Nath, Teacher Member
- 7)Deepak Kr. Nath, Librarian
- 8)Dimbeswar Das, Guardian Nominee
- 9)Mr. Digen Ch. Bora, Office Member



Resolutions No-7:

The meeting approved the expenditure incurred with different funds of the College Rs.17,41,685/- (Rupees Seventeen Lakhs forty one Thousand Six Hundred Eighty Five) w.e.f. 18-02-2021 to 29-07-2021.

Sd/
(Dr. Dilip Sarmah)
President
Governing Body
Khagarijan College
Nagaon, Assam

Sd/
(Dr. Ramesh Nath)
Principal/ Secretary
Khagarijan College
Nagaon, Assam

C.T.C.

A handwritten signature in black ink, appearing to be "Bora".

Principal
Khagarijan College
Nagaon (Assam)

**Statement of Expenditure , Khagarijan College , Nagaon
of diferents funds for approval of Governing Body
w.e.f. 18-02-2021 to 29-07-2021**

Consolidated Statement of Expenditure of Khagarijan College ,
W.e.f.18-02-2021 to 29-07-2021


Sl.No.	Name of Fund	Amount
1	General Fund	1229910
2	NSS Fund	12042
3	Library Fund	11065
4	Cycle Stand Fund	97325
5	Social Fund	22050
6	RUSA Fund	318663
7	Games Fund	44630
8	Examination Fund	6000

17,41,685/-

Prin
29/07/2021
Principal
Khagarijan College
Nagaon (Assam)

Expenditure of General Fund w.e.f.18/02/2021 to 29/07/2021

Date	Particulars	Amount
		26655
18-02-2021	S.S. Technology	6666
19-02-2021	T.A., Petrol, etc.	15555
22-02-2021	Interveiw	4555
"	Lutfur Rahman	13748
23-02-2021	D.P. Poddar	6000
26-02-2021	G.B. meeting	6530
02-03-2021	Computer	109907
02-03-2021	Non Sanctioned salary	5350
04-03-2021	Balaji Lites	5000
05-03-2021	Non Sanctioned salary	2000
08-03-2021	Women Forum	16790
18-03-2021	Hi Tech	35719
24-03-2021	Postage, T.A., Gamocha, sweets, Muster roll petrol etc.	8800
25-03-2021	Lutfur Rahman	5900
31-03-2021	BSNL internet	117900
06-04-2021	Non Sanctioned salary	2000
08-04-2021	Non Sanctioned salary	36300
10-04-2021	Assam Batteries	10000
12-04-2021	Class room painting	26639
"	APDCL	1021
"	BSNL	8009
13-04-2021	Recharge, muster roll, Diesel, computer etc.	44779
17-04-2021	Oyster Aluminium	10000
20-04-2021	Advocate	121900
03-05-2021	Non Sanctioned salary	4000
11-05-2021	Class room painting	89900
01-06-2021	Non Sanctioned salary	5000
"	Non Sanctioned salary	30809
02-06-2021	Jai Guru Hardware	31860
03-06-2021	S.S. Technology	20920
"	Biswakarma Hardware	6157
05-06-2021	Gigabytes Press & Publication	4200
08-06-2021	Bastav Electricals	2554
09-06-2021	BSNL	28390
10-06-2021	Petrol, earth filling, Tea	27361
14-06-2021	APDCL	15549
18-06-2021	Gardener, Glove, Gamocha, Petrol, muster roll etc	5000
22-06-2021	Non Sanctioned salary	2500
22-06-2021	Sekharjyoti Das	15000
24-06-2021	Joyswal Brothers	11960
30-06-2021	Narayan Sutredhar	89900
01-07-2021	Non Sanctioned salary	6560
"	Painting materials	1525
01-07-2021	BSNL	12853
08-07-2021	APDCL	


 Principal
 Khoparjan College

15-07-2021	Calling Speakar	7800
"	Painting of department	3100
16-07-2021	Recharge,muster roll,Diesel,computer,IQAC, etc.	16454
"	Floormate fitting	4400
"	Hi Tech	1500
20-07-2021	Balaji Lites	37499
24-07-2021	BSNL	329
26-07-2021	Affiliation	89060
29-07-2021	G.B. meeting, Remuneration, Tea, Etc.	13350
	Total	1229910

B. Sain
 29/07/21
 Principal
 Khagarijan College
 Nagaon (Assam)

Expenditure of NSS Fund w.e.f. 18/02/2021 to 29/07/2021

Date	Particulars	Amount
25-02-2021	B.D. Furniture House	11900
05-06-2021	Gigabytes Press & Publication	142
	Total	12042

Expenditure of Library Fund w.e.f. 18/02/2021 to 29/07/2021

Date	Particulars	Amount
19-02-2021	News paper	1693
04-03-2021	News Paper	1643
06-04-2021	News Paper	1855
13-07-2021	News Paper	5874
	Total	11065

Expenditure of Cycle Stand Fund w.e.f. 18/02/2021 to 29/07/2021

Date	Particulars	Amount
04-06-2021	M/S Swastik Enterprise	5400
04-06-2021	S.P. Bricks Field	9500
05-06-2021	Lutfur Rahman	5000
28-07-2021	M/S Mamoni Enterprise	77425
	Total	97325

Expenditure of Social Fund w.e.f. 18/02/2021 to 29/07/2021

Date	Particulars	Amount
20-02-2021	Swaraswati Puja	6500
31-03-2021	Swaraswati Puja	15550
	Total	22050

B. S. Choudhary
29/07/21
Principal
Khagarijan College
Nagaon (Assam)

Expenditure of RUSA Fund w.e.f. 18/02/2021 to 29/07/2021

Date	Particulars	Amount
16-06-2021	Income Tax	50179
16-06-2021	Income Tax	622
16-06-2021	GST	22985
16-06-2021	Forest Royalty	24868
19-06-2021	Assam Building Other Construction	50179
22-06-2021	PFMS	146845
22-06-2021	PFMS	22985
	Total	318663

Expenditure of Games Fund w.e.f 18/02/2021 to 29/07/2021

Date	Particulars	Amount
19-02-2021	Cricket Match	3000
20-02-2021	Cricket Match	3000
02-03-2021	Tripal House	7880
31-03-2021	Sorai	4850
26-06-2021	M/S Shree Mahabir Enterprise	18900
02-07-2021	Kothari Brothers	2800
10-07-2021	Kothari Brothers	4200
	Total	44630

Expenditure of Examination Fund w.e.f 18/02/2021 to 29/07/2021

Date	Particulars	Amount
24-03-2021	Remuneration of Sessional Exam.	6000

[Signature]
29/07/21
Principal
Khagarijan College
Nagaon (Assam)

Extract of the Resolution of the Governing Body Meeting held on 31/12/2022 at 11:30 AM in the Chamber of Principal under the Chairmanship of Sri Biren Bora President Governing Body, Khagarijan College

Members Present in the meeting

- 1) Dr. Dilip Sarmah, President
- 2) Dr. Ramesh Nath, Principal/Secretary
- 3) Sri Girindra Kumar Baruah, University Nominee
- 4) Dr. Jonaram Nath, Vice-Principal
- 4) Dr. Swapan Jyoti Nath, Teacher Member
- 5) Dr. Rameswar Kurmi, Teacher Member
- 6) Deepak Kr. Nath, Librarian
- 7) Dimbeswar Das, Guardian Nominee
- 8) Rinku Deka, Guardian Nominee
- 9) Mr. Digen Ch. Bora, Office Member



Resolutions No-6:

The meeting approved the expenditure incurred with different funds of the College Rs. 44,82,871/- (Rupees Forty Four Lakhs Eighty Two thousand Eight Hundred Seventy One) w.e.f. 18-12-2021 to 30-12-2022.

Sd/
(Dr. Dilip Sarmah)
President
Governing Body
Khagarijan College
Nagaon, Assam


Sd/
(Dr. Ramesh Nath)
Principal/ Secretary
Khagarijan College
Nagaon, Assam

C.T.C.


Principal
Khagarijan College
Nagaon (Assam)

Statement of Expenditure w.e.f. 18.12.2021 to 31.12.2022, Khagarijan College, Nagaon

Sl. No.	Name of Fund	Amount
1	General Fund	2936258
2	Examination fund	38500
3	Magazine Fund	72610
4	NSS Fund	35962
5	Library Fund	217746
7	Cultural Fund	82036
8	Social Fund	42077
9	Union Fund	84740
10	Games Fund	317174
11	C.O.C	609825
12	Poor Fund	5000
13	Education Extension Fund	40943
	Total	4482871


Principal
Khagarijan College
Nagaon (Assam)

Approved

31/12/22

Expenditure of General Fund w.e.f. 18-12-2021 to 30/12/2022

Date	Particulars	Amount
18/12/2021	Remuneration & Refreshment of G.B.	8000
23/12/2021	Internet	17488
28/12/2021	Non-sanction Salary	3333
28/12/2021	Narayan Sutradhar	7500
30/12/2021	Gigabytes Press	14887
3/1/2022	Non-sanction Salary	102400
5/1/2022	meeting,sand,gamocho,parada,diesel,etc.	20220
7/1/2022	Non-sanction Salary	10500
8/1/2022	BSNL	1495
8/1/2022	BSNL	329
8/1/2022	APDCL	15560
8/1/2022	Almirah	13900
10/1/2022	For Aquaguard	12500
10/1/2022	Computer world	19851
12/1/2022	J.K. Electricals	7530
20/1/2022	Labour payment	5000
29/1/2022	T.A. Tea,mobile,petrol etc.	8720
1/2/2022	Non-sanction Salary	5500
1/2/2022	Suhana Interior Solution	7030
1/2/2022	Suhana Interior Solution	16000
2/2/2022	Labour payment	4000
3/2/2022	Non-sanction Salary	95600
3/2/2022	Non-sanction Salary	11300
7/2/2022	Tea ,Golla ,bhujia,salary etc.	13310
7/2/2022	Anjali Hardware	3100
7/2/2022	BSNL	329
7/2/2022	BSNL	1507
7/2/2022	APDCL	14571
7/2/2022	Non-sanction Salary	3000
15/2/2022	Loan to Social Fund	26800
15/2/2022	T.A.,muster roll,diesel,tea pot,etc.	35290
22/2/2022	Tree cutter	4000
25/2/2022	Sayad Faruk Abdulla	4300
3/3/2022	Non-sanction Salary	86900
3/3/2022	Salary , Gardener	9900
7/3/2022	Women day	4000
7/3/2022	Non-sanction Salary	18044
8/3/2022	APDCL	13335
11/3/2022	BSNL	1507
11/3/2022	BSNL	330
11/3/2022	Non-sanction Salary	5000
28/3/2022	Affiliation fees	86560
29/3/2022	Aparupa Nursery	4200
4/4/2022	Non-sanction Salary	91900
5/4/2022	Salary,women day,T.A.,tea,singra,kalakan,postage etc.	20480
9/4/2022	APDCL	18055
9/4/2022	BSNL	1507

Principal
Khagarijan College
Nagaon (Assam)

9/4/2022	BSNL	329
9/4/2022	Shekhar jyoti Das	2200
13/4/2022	Computer world	7800
23/4/2022	Suhana Interior Solution	37000
23/4/2022	Assam Batteries	12000
27/4/2022	Staff meeting,seal,banner,muster roll etc.	15531
27/4/2022	Plumber	5500
5/5/2022	Non-sanction Salary	91900
6/5/2022	Board,deisel,salary,NAAC,seal etc.	21795
10/5/2022	NAAC,deisel	11000
11/5/2022	Refregerator	6104
12/5/2022	APDCL	16614
12/5/2022	BSNL	1507
12/5/2022	BSNL	329
12/5/2022	Internal Auditor	16500
13/5/2022	Gigabytes Press	8884
25/5/2022	Computer world	4022
25/5/2022	S.S. Technology	31220
26/5/2022	Staff meeting,HOD meeting,Tata sky,Deisel,etc.	14180
31/5/2022	Non-sanction Salary	5000
2/6/2022	Staff meeting,IQAC,meeting,NAAC,deisel etc.	22565
3/6/2022	Rahul Enterprise	31755
4/6/2022	Non-sanction Salary	91900
4/6/2022	Non-sanction Salary	15516
8/6/2022	APDCL	26111
8/6/2022	BSNL	1507
8/6/2022	BSNL	329
8/6/2022	Environment Day,tea,seal,deisel,muster roll etc.	9135
8/6/2022	Loan refund to Games fund	100000
14/6/2022	Plumber	6340
16/6/2022	Phil. Seminer	1500
21/6/2022	Bamboo & labour	4540
23/6/2022	S.S. Technology	15000
29/6/2022	Ratan Saha	9200
29/6/2022	A.P. Electricals	2250
1/7/2022	Gigabytes Press	1382
2/7/2022	Non-sanction Salary	112900
2/7/2022	Computer world	1550
4/7/2022	Municipalty tax,yoya day,salary,hazira,deisel etc.	24428
4/7/2022	Bohagi Hardware	2570
5/7/2022	Non-sanction Salary	5000
7/7/2022	Stand Fan	7600
8/7/2022	Affiliation fees	86560
8/7/2022	T.A.	4500
12/7/2022	APDCL	23881
12/7/2022	BSNL	1507
12/7/2022	BSNL	330
14/7/2022	HOD meeting,NAAC,petrol,etc.	21910

Principal
Knagarajan College

15/7/2022	UPS battery	6400
21/7/2022	Women forum, plumber, deisel etc.	6497
5/8/2022	Salary, postage, deisel, muster roll etc.	22300
5/8/2022	Non-sanction Salary	91100
8/8/2022	Misce exp.	5000
11/8/2022	APDCL	26464
11/8/2022	BSNL	1506
11/8/2022	BSNL	329
18/8/2022	High Court case	5000
20/8/2022	Gigabytes Press	5824
23/8/2022	Shree Traders	50400
23/8/2022	Non-sanction Salary	4403
31/8/2022	Soriful, Ashiquil, muster roll	15150
2/9/2022	Non-sanction Salary	99342
5/9/2022	Staff meeting, plumber, deisel, T.A., salary, muster roll etc	29565
8/9/2022	Independane day, shikhak Dibas, T.A., deisel etc.	10315
9/9/2022	Foundation day, cement	13255
9/9/2022	Mise	5000
9/9/2022	Mike stand	6130
14/9/2022	Foundation day	4997
14/9/2022	Abhinav Poddar	12000
16/9/2022	APDCL	28105
16/9/2022	BSNL	1507
16/9/2022	BSNL	329
19/9/2022	Balaji Lites	15500
21/9/2022	Identity card	18290
23/9/2022	Plumber	8000
28/9/2022	Staff meeting, HOD meeting, T.A., nursery etc.	27570
29/9/2022	Non-sanction Salary	102100
30/9/2022	Non-sanction Salary, gardener	13200
11/10/2022	Laxmi Electricals	1860
11/10/2022	Desk, bench, burch board	19500
14/10/2022	APDCL	30054
14/10/2022	BSNL	1507
14/10/2022	BSNL	329
1/11/2022	Under ground connection	2940
2/11/2022	Non-sanction Salary	104600
3/11/2022	Sanjoy Timber	11624
3/11/2022	Salary, seal, T.A., deisel etc.	22033
4/11/2022	Muster roll	5400
7/11/2022	Biswakarma Hardware	9072
7/11/2022	Shekhar Jyoti Das	3000
10/11/2022	Aquaguard	1200
12/11/2022	D.P. Poddar	12616
15/11/2022	Plumber	19400
17/11/2022	APDCL	21056
17/11/2022	BSNL	1507
17/11/2022	BSNL	329

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Kharaijan College
Nagaon (Assam)

17/11/2022	Nabarun Mishra	4000
21/11/2022	Gigabytes Press	998
29/11/2022	NAAC meeting,deisel,muster roll etc.	31280
1/12/2022	Oriantation programme	962
1/12/2022	Non-sanction Salary	107100
3/12/2022	Salary,parda,gardener	13360
9/12/2022	Aquaguard	3635
9/12/2022	Computer world	7800
19/12/2022	APDCL	18576
19/12/2022	BSNL	1537
19/12/2022	BSNL	254
20/12/2022	Jakir Hussain	5090
26/12/2022	Flower,deisel,seal,staff meeting etc.	14030
Total		2936258

Principal
Khagarijan College
Jorhat (Assam)

Biswajit
Principal
Khagarijan College
Jorhat (Assam)

Extract of the Resolution of the Governing Body Meeting held on 18/12/2021 at 2:00 PM in the Chamber of Principal under the Chairmanship of Sri Biren Bora President Governing Body, Khagarijan College



Members Present in the meeting

- 1) Dr. Dilip Sarmah, President
- 2) Dr. Ramesh Nath, Principal/Secretary
- 3) Sri Girindra Kumar Baruah, University Nominee
- 4) Dr. Jonaram Nath, Vice-Principal
- 4) Dr. Swapan Jyoti Nath, Teacher Member
- 5) Dr. Rameswar Kurmi, Teacher Member
- 6) Deepak Kr. Nath, Librarian
- 7) Dimbeswar Das, Guardian Nominee
- 8) Rinku Deka, Guardian Nominee
- 9) Mr. Digen Ch. Bora, Office Member


Resolutions No-5:

The meeting approved the expenditure incurred with different funds of the College Rs.18,10,382 (Rupees Eighteen Lakhs Ten Thousand Three Hundred Eighty Two) w.e.f. 30-07-2021 to 17-12-2021.

Sd/
(Dr. Dilip Sarmah)
President
Governing Body
Khagarijan College
Nagaon, Assam

Sd/
(Dr. Ramesh Nath)
Principal/ Secretary
Khagarijan College
Nagaon, Assam

C.T.C.


Principal
Khagarijan College
Nagaon (Assam)

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**Statement of Expenditure , Khagarijan College , Nagaon
of diferents funds for approval of Governing Body
w.e.f. 30-07-2021 to 17-12-2021**



Consolidated Statement of Expenditure of Khagarijan College ,
W.e.f. 30-07-2021 to 17-12-2021

Sl.No.	Name of Fund	Amount
1	General Fund	1442637
2	NSS Fund	3680
3	Library Fund	79470
4	Education Extention Fund	16265
5	Union Fund	119020
6	Social Fund	46000
7	Magazine Fund	765
8	Games Fund	5645
9	Examination Fund	44000
10	Cultural Fund	49000
11	Registration Fund	3900
	Total	1810382

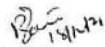
B.S.
15/12/21
Principal
Khagarijan College
Nagaon (Assam)

Approved
(Signature)
15/12/21

Expenditure of General Fund w.e.f. 30/07/2021 to 17-12-2021		
Date	Particulars	Amount
02-08-2021	Register G.U.	306064
03-08-2021	Non Sanctioned salary	87900
04-08-2021	Salary,Gardener etc.	9940
"	Lakhi Tire & Paint House	6130
"	Ratan Saha	8200
11-08-2021	APDCL	14441
"	BSNL	3050
14-08-2021	Data House	7000
17-08-2021	BSNL	341
20-08-2021	Non Sanctioned salary	14300
20-08-2021	ICT Academi	20654
23-08-2021	Mise Exp.	17000
01-09-2021	Non Sanctioned salary	93900
01-09-2021	Computer World	8800
02-09-2021	T.A.,petrol,etc.	14500
04-09-2021	Colour of Canteen	10000
04-09-2021	Construction of Table	11000
"	Tapashi Saha	7500
"	Tapashi Saha	7500
09-09-2021	BSNL	330
"	BSNL	1495
"	APDCL	17096
10-09-2021	Diesel,white watching,rickshaw fare	18500
14-09-2021	for grill	6800
"	for AC servicing	8550
28-09-2021	T.A.,petrol,etc.	15695
"	Hi-Tech	6100
29-09-2021	Biswakarma Hardware	24548
04-10-2021	Non Sanctioned salary	81600
05-10-2021	Non Sanctioned salary & gardener	25200
"	Rahul Enterprise	31020
21-10-2021	BSNL	1495
"	APDCL	17802
"	Hi-Tech	6870
22-10-2021	BSNL	329
"	Shree Salarsar ply and interior	48658
01-11-2021	Non Sanctioned salary	91400
02-11-2021	Joi Guru Hardware	26820
"	Electrician ,gamocho,diesel,gardener etc.	16750
09-11-2021	Advocate,High Court	7500
11-11-2021	APDCL	19278
"	BSNL	1495
"	BSNL	341
"	Shekhar Jyoti Das	2850
"	Bikosita Bora	5000
15-11-2021	T.A.,petrol,diesel,gurdian meeting etc.	23255

Approved

 18/11/21


 Principal
 Khagsrijan College
 Nagaon (Assam)

17-11-2021	Mise Exp. ✓	5000
"	for bamboo ✓	9700
20-11-2021	Active SMS Hub	25600
"	Swapna Press ✓	15400
22-11-2021	Computer World ✓	8570
30-11-2021	Petrol ,diesel,mise exp.	16143
"	Balaji Lites ✓	55060
01-12-2021	Non Sanctioned salary & gardener	13900
"	Non Sanctioned salary	99733
"	Dhainyashree Saikia	5000
04-12-2021	Suhana Interor Solutions ✓	7030
06-12-2021	Nabankita Borah	3667
10-12-2021	Aparupa Nursery ✓	5130
17-12-2021	APDCL	15883
17-12-2021	BSNL	1495
"	BSNL	329
	Total	1442637

Approved

 18/12/21

Recd
 18/12/21
 Principal
 Khagarijan College
 Jaon (Assam)

Expenditure of Examination Fund w.e.f. 30/07/2021 to 17-12-2021		
Date	Particulars	Amount
12-08-2021	Loan to cycle stand	44000

Expenditure of Library Fund w.e.f. 30/07/2021 to 17-12-2021		
Date	Particulars	Amount
16-08-2021	News paper	2041
20-09-2021	S.S. Technology	16000
28-09-2021	News paper	2090
25-10-2021	Aditi Library	32618
26-10-2021	News paper	1849
02-11-2021	Aditi Library	22848
17-11-2021	News paper	2024
	Total	79470

Expenditure of Cultural Fund w.e.f. 30/07/2021 to 17-12-2021		
Date	Particulars	Amount
18-08-2021	Advance for Golden Gubilee	8000
31-08-2021	Advance for Golden Gubilee	17000
06-09-2021	Advance for Golden Gubilee	18000
06-12-2021	Dulal Devnath	6000
	Total	49000

Expenditure of Education Extention Fund w.e.f. 30/07/2021 to 17-12-2021		
Date	Particulars	Amount
24-08-2021	S.S. Technology	10000
08-12-2021	R.Ahmed	5100
15-12-2021	Gigabytes press	1165
	Total	16265

Approved

 16/12/21

Principal
 Khagarijan College
 Nagaon (Assam)
 15/12/21

Expenditure of Social Fund w.e.f. 30/07/2021 to 17-12-2021		
Date	Particulars	Amount
06-09-2021	Advance for Golden Gubilee	46000

Expenditure of Union Fund w.e.f. 30/07/2021 to 17-12-2021		
Date	Particulars	Amount
06-09-2021	Gourab Agamachrya	2580
28-09-2021	Gourab Agamachrya	440
21-10-2021	Gourab Agamachrya	11000
30-11-2021	Freshers Social	90000
09-12-2021	Freshers Social	15000
	Total	119020

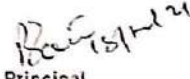
Expenditure of NSS Fund w.e.f. 30/07/2021 to 17-12-2021		
Date	Particulars	Amount
24-09-2021	Fit India Freedom	2000
07-12-2021	Singra, Golla, Bhujia	1680
	Total	3680

Expenditure of Registration Fund w.e.f. 30/07/2021 to 17-12-2021		
Date	Particulars	Amount
28-09-2021	T.A bill	3900

Expenditure of Games Fund w.e.f. 30/07/2021 to 17-12-2021		
Date	Particulars	Amount
08-11-2021	Madhuri Store	3398
30-11-2021	Volly Ball, Bustet ball	2247
	Total	5645

Approved

 18/12/21


 Principal
 Khagarijan College
 Nagaon (Assam)

Expenditure of Magazine Fund w.e.f. 30/07/2021 to 17-12-2021		
Date	Particulars	Amount
07-12-2021	Cost of Books	765

Pocin 18/12/21
 Principal
 Khagarijan College
 Nagaon (Assam)

Approved
D
18/12/21

Extract of the Resolution of the Governing Body Meeting held on 31/12/2022 at 11:30 AM in the Chamber of Principal under the Chairmanship of Sri Biren Bora President Governing Body, Khagarijan College

Members Present in the meeting

- 1) Dr. Dilip Sarmah, President
- 2) Dr. Ramesh Nath, Principal/Secretary
- 3) Sri Girindra Kumar Baruah, University Nominee
- 4) Dr. Jonaram Nath, Vice-Principal
- 4) Dr. Swapan Jyoti Nath, Teacher Member
- 5) Dr. Rameswar Kurmi, Teacher Member
- 6) Deepak Kr. Nath, Librarian
- 7) Dimbeswar Das, Guardian Nominee
- 8) Rinku Deka, Guardian Nominee
- 9) Mr. Digen Ch. Bora, Office Member



Resolutions No-6:

The meeting approved the expenditure incurred with different funds of the College Rs. 44,82,871/- (Rupees Forty Four Lakhs Eighty Two thousand Eight Hundred Seventy One) w.e.f. 18-12-2021 to 30-12-2022.

Sd/
(Dr. Dilip Sarmah)
President
Governing Body
Khagarijan College
Nagaon, Assam

Sd/
(Dr. Ramesh Nath)
Principal/ Secretary
Khagarijan College
Nagaon, Assam

C.T.C.


Principal
Khagarijan College
Nagaon (Assam)

Statement of Expenditure w.e.f. 18.12.2021 to 31.12.2022 ,Khagarijan College , Nagaon


Sl. No.	Name of Fund	Amount
1	General Fund	2936258
2	Examination fund	38500
3	Magazine Fund	72610
4	NSS Fund	35962
5	Library Fund	217746
7	Cultural Fund	82036
8	Social Fund	42077
9	Union Fund	84740
10	Games Fund	317174
11	C.O.C	609825
12	Poor Fund	5000
13	Education Extension Fund	40943
	Total	4482871

Approved
31/12/22

Principal
Khagarijan College
Nagaon (Assam)

Expenditure of General Fund w.e.f. 18-12-2021 to 30/12/2022

Date	Particulars	Amount
18/12/2021	Remuneration & Refreshment of G.B.	8000
23/12/2021	Internet	17488
28/12/2021	Non-sanction Salary	3333
28/12/2021	Narayan Sutradhar	7500
30/12/2021	Gigabytes Press	14887
3/1/2022	Non-sanction Salary	102400
5/1/2022	meeting,sand,gamocho,parada,diesel,etc.	20220
7/1/2022	Non-sanction Salary	10500
8/1/2022	BSNL	1495
8/1/2022	BSNL	329
8/1/2022	APDCL	15560
8/1/2022	Almirah	13900
10/1/2022	For Aquaguard	12500
10/1/2022	Computer world	19851
12/1/2022	J.K. Electricals	7530
20/1/2022	Labour payment	5000
29/1/2022	T.A. Tea,mobile,petrol etc.	8720
1/2/2022	Non-sanction Salary	5500
1/2/2022	Suhana Interior Solution	7030
1/2/2022	Suhana Interior Solution	16000
2/2/2022	Labour payment	4000
3/2/2022	Non-sanction Salary	95600
3/2/2022	Non-sanction Salary	11300
7/2/2022	Tea ,Golla ,bhujia,salary etc.	13310
7/2/2022	Anjali Hardware	3100
7/2/2022	BSNL	329
7/2/2022	BSNL	1507
7/2/2022	APDCL	14571
7/2/2022	Non-sanction Salary	3000
15/2/2022	Loan to Social Fund	26800
15/2/2022	T.A.,muster roll,diesel,tea pot,etc.	35290
22/2/2022	Tree cutter	4000
25/2/2022	Sayad Faruk Abdulla	4300
3/3/2022	Non-sanction Salary	86900
3/3/2022	Salary , Gardener	9900
7/3/2022	Women day	4000
7/3/2022	Non-sanction Salary	18044
8/3/2022	APDCL	13335
11/3/2022	BSNL	1507
11/3/2022	BSNL	330
11/3/2022	Non-sanction Salary	5000
28/3/2022	Affiliation fees	86560
29/3/2022	Aparupa Nursery	4200
4/4/2022	Non-sanction Salary	91900
5/4/2022	Salary,women day,T.A.,tea,singra,kalakan,postage etc.	20480
9/4/2022	APDCL	18055
9/4/2022	BSNL	1507


 Principal
 Khagarijan College
 Nagaon (Assam)

9/4/2022	BSNL	329
9/4/2022	Shekhar jyoti Das	2200
13/4/2022	Computer world	7800
23/4/2022	Suhana Interior Solution	37000
23/4/2022	Assam Batteries	12000
27/4/2022	Staff meeting,seal,banner,muster roll etc.	15531
27/4/2022	Plumber	5500
5/5/2022	Non-sanction Salary	91900
6/5/2022	Board,deisel,salary,NAAC,seal etc.	21795
10/5/2022	NAAC,deisel	11000
11/5/2022	Refregerator	6104
12/5/2022	APDCL	16614
12/5/2022	BSNL	1507
12/5/2022	BSNL	329
12/5/2022	Internal Auditor	16500
13/5/2022	Gigabytes Press	8884
25/5/2022	Computer world	4022
25/5/2022	S.S. Technology	31220
26/5/2022	Staff meeting,HOD meeting,Tata sky,Deisel,etc.	14180
31/5/2022	Non-sanction Salary	5000
2/6/2022	Staff meeting,IQAC,meeting,NAAC,deisel etc.	22565
3/6/2022	Rahul Enterprise	31755
4/6/2022	Non-sanction Salary	91900
4/6/2022	Non-sanction Salary	15516
8/6/2022	APDCL	26111
8/6/2022	BSNL	1507
8/6/2022	BSNL	329
8/6/2022	Environment Day,tea,seal,deisel,muster roll etc.	9135
8/6/2022	Loan refund to Games fund	100000
14/6/2022	Plumber	6340
16/6/2022	Phil. Seminar	1500
21/6/2022	Bamboo & labour	4540
23/6/2022	S.S. Technology	15000
29/6/2022	Ratan Saha	9200
29/6/2022	A.P. Electricals	2250
1/7/2022	Gigabytes Press	1382
2/7/2022	Non-sanction Salary	112900
2/7/2022	Computer world	1550
4/7/2022	Municipal ty tax,yoya day,salary,hazira,deisel etc.	24428
4/7/2022	Bohagi Hardware	2570
5/7/2022	Non-sanction Salary	5000
7/7/2022	Stand Fan	7600
8/7/2022	Affiliation fees	86560
8/7/2022	T.A.	4500
12/7/2022	APDCL	23881
12/7/2022	BSNL	1507
12/7/2022	BSNL	330
14/7/2022	HOD meeting,NAAC,petrol,etc.	21910


Principal
Knagarajan College

15/7/2022	UPS battery	6400
21/7/2022	Women forum,plumber,deisel etc.	6497
5/8/2022	Salary,postage,deisel,muster roll etc.	22300
5/8/2022	Non-sanction Salary	91100
8/8/2022	Misce exp.	5000
11/8/2022	APDCL	26464
11/8/2022	BSNL	1506
11/8/2022	BSNL	329
18/8/2022	High Court case	5000
20/8/2022	Gigabytes Press	5824
23/8/2022	Shree Tradérs	50400
23/8/2022	Non-sanction Salary	4403
31/8/2022	Soriful,Ashiqul,muster roll	15150
2/9/2022	Non-sanction Salary	99342
5/9/2022	Staff meeting,plumber,deisel,T.A.,salary,muster roll etc	29565
8/9/2022	Independane day,shikhak Dibas,T.A.,deisel etc.	10315
9/9/2022	Foundation day,cement	13255
9/9/2022	Mise	5000
9/9/2022	Mike stand	6130
14/9/2022	Foundation day	4997
14/9/2022	Abhinav Poddar	12000
16/9/2022	APDCL	28105
16/9/2022	BSNL	1507
16/9/2022	BSNL	329
19/9/2022	Balaji Lites	15500
21/9/2022	Identity card	18290
23/9/2022	Plumber	8000
28/9/2022	Staff meeting,,HOD meeting,T.A.,nursery etc.	27570
29/9/2022	Non-sanction Salary	102100
30/9/2022	Non-sanction Salary,gardener	13200
11/10/2022	Laxmi Electricals	1860
11/10/2022	Desk,bench,burch board	19500
14/10/2022	APDCL	30054
14/10/2022	BSNL	1507
14/10/2022	BSNL	329
1/11/2022	Under ground connection	2840
2/11/2022	Non-sanction Salary	104600
3/11/2022	Sanjoy Timber	11824
3/11/2022	Salary,seal,T.A.,deisel etc.	22035
4/11/2022	Muster roll	5400
7/11/2022	Biswakarma Hardware	9972
7/11/2022	Shekhar jyoti Das	3000
10/11/2022	Aquaguard	1200
12/11/2022	D.P. Poddar	12616
15/11/2022	Plumber	19400
17/11/2022	APDCL	21036
17/11/2022	BSNL	1507
17/11/2022	BSNL	329


Principal
Khagarijan College
Nagaon (Assam)

17/11/2022	Nabarun Mishra	4000
21/11/2022	Gigabytes Press	998
29/11/2022	NAAC meeting,deisel,muster roll etc.	31280
1/12/2022	Oriantation programme	962
1/12/2022	Non-sanction Salary	107100
3/12/2022	Salary,parada,gardener	13360
9/12/2022	Aquaguard	3635
9/12/2022	Computer world	7800
19/12/2022	APDCL	18576
19/12/2022	BSNL	1537
19/12/2022	BSNL	254
20/12/2022	Jakir Hussain	5090
26/12/2022	Flower,deisel,seal,staff meeting etc.	14030
Total		2936258

Principal
Khagarijan College
Jorhat (Assam)


Principal
Khagarijan College

Expenditure of Examination Fund w.e.f.18.12.2021 to 31.12.2022		
Date	Particulars	Amount
30.12.2021	Sessional Examination	21000
13.04.2022	Internal Marks	9000
19.04.2022	Education Practical	5500
21.11.2022	Internal Examiner	3000
	Total	38500


Principal
Khagarijan College
Jorhat (Assam)

Expenditure of Magazine Fund w.e.f.18.12.2021 to 31.12.2022		
Date	Particulars	Amount
08.09.2022	Paid to Hemanta Bora	42000
18.06.2022	Madhuri	610
23.09.2022	Paid to Hemanta Bora	30000
Total		72610


Principal
Khagarijan College
Nalson (Assam)

Expenditure of N.S.S. Fund w.e.f.18.12.2021 to 31.12.2022		
Date	Particulars	Amount
23/12/2021	M.H. Akanda	23000
30.12.2021	Gigabytes press	142
11.08.2022	NSS Programme	5000
13.12.2022	Orientation Programme	4000
15.12.2022	Orientation Programme	3820
Total		35962


 Principal
 Khagarijan College
 Nagaon (Assam)

Expenditure of Library Fund w.e.f.18.12.2021 to 31.12.2022

Date	Particulars	Amount
23/12/2021	News paper	2140
30/12/2021	gigabytes Press	708
04.01.2022	Books	2250
07.01.2022	Hi Tech	6050
19.01.2022	News paper	2215
02.02.2022	Jagadish Kakati	380
09.02.2022	Books	2479
07.03.2022	News paper	3835
31.03.2022	Annual Membership Fee	5900
13.04.2022	Indian Journal Marketing	3000
20.04.2022	South Asian Society	3600
23.04.2022	Assam Battery	22750
06.05.2022	Cost of Journal of Books	10700
25.05.2022	Computer World	16000
25.05.2022	News paper	3350
26.05.2022	Cost of Books	920
06.06.2022	Wifi Connection	1400
08.06.2022	Millan Books Stall	9738
01.07.2022	G. Press	1722
02.07.2022	Computer World	2150
07.07.2022	Sunit Choudhury	629
08.07.2022	Cost of Books	720
14.07.2022	S.J. Nath	960
30.07.2022	News paper	4766
20.08.2022	G. Press	4116
05.09.2022	Cost of Books	1165
12.09.2022	Paid to Hi Tech	18850
12.09.2022	Paid to Aditi Library	6867
24.09.2022	News paper	5155
28.09.2022	Bharat Prakashan Limited	1450
12.10.2022	Computer World	18930
21.11.2022	G. Press	2621
01.12.2022	Books Binding	35500
05.12.2022	News paper	5076
20.12.2022	Indian Journal Marketing	3800
26.12.2022	books	5854
	Total	217746


 Principal
 Khagarijan College
 Nagarn (Assam)

Expenditure of Cultural Fund w.e.f.18.12.2021 to 31.12.2022

Date	Particulars	Amount
14.06.2022	College Week	25000
17.06.2022	Cultural Programme of College Week	8236
27.09.2022	For Freshers	40000
30.09.2022	For Freshers	8800
	Total	82036


Principal
Khagarian College
Nayagaon (Assam)

Expenditure of Social Fund w.e.f.18.12.2021 to 31.12.2022

Date	Particulars	Amount
01.02.2022	Swaraswati Puja	30000
09.02.2022	Sankardev Tithi	2400
17.02.2022	Saraswati Puja	9677
	Total	42077


Principal
Khagarijan College
Jorhat (Assam)

Government Body Resolutions for E-Governance

Extract of the Resolution of the Governing Body Meeting held on 18/11/2019 at 2:00 PM in the Chamber of Principal under the Chairmanship of Sri Biren Bora President Governing Body, Khagarijan College

Members Present in the meeting

- 1) Sri Biren Bora, President
- 2) Dr. Ramesh Nath, Principal/Secretary
- 3) Selima Sultana Khudakar, Vice Principal
- 4) Dr. Sarat Kr. Dutta, University Nominee
- 5) Dr. Swapan Jyoti Nath, Teacher Member
- 6) Ashrafal Alam Choudhury, Teacher Member
- 7) Deepak Kr. Nath, Librarian
- 8) Dimbeswar Das, Guardian Nominee
- 9) Rinku Deka, Guardian Nominee
- 10) Mr. Digen Ch. Bora, Office Member



Resolutions No-8:

The meeting approved the expenditure incurred with different funds of the College Rs.25,48,275/- (Rupees Twenty Five Lakh Forty Eight Thousand Two Hundred Seventy Five) w.e.f. 23-07-2019 to 15-11-2019.

Sd/
(Sri Biren Bora)
President
Governing Body
Khagarijan College
Nagaon, Assam

Sd/
(Dr. Ramesh Nath)
Principal/ Secretary
Khagarijan College
Nagaon, Assam

C.T.C.

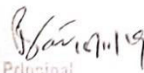

Principal
Khagarijan College
Nagaon (Assam)

Statement of payments , Khagarijan College,
Nagaon of diferents funds for approval of
Governing Body from 23-07-2019 to 15-11-2019

Consolidated statement of Expenditure of Khagarijan College
w.e.f 23-07-2019 to 15-11-2019

1. General Fund	18,16,065.00
2. Examination Fund	2,02,307.00
3. Magazine Fund	2,00,000.00
4. Poor Fund	1,09,000.00
5. NSS Fund	15,000.00
6. Library Fund	2,440.00
7. Common Room Fund	1,679.00
8. Cultural Fund	56,500.00
9. Social Fund	1,400.00
10. Union Fund	90,990.00
11. Building Fund	38,842.00
12. Games Fund	3,052.00
13. Registration Fund	5,000.00
Total =	25,48,275.00

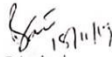
Approved
15/11/19


Principal
Khagarijan College
Nagaon Assam

General Fund

23-07-2019	Non Sanction Salary	79200.00
23-07-2019	Non Sanction Salary	49600.00
23-07-2019	Electricity Bill	35112.00
23-07-2019	Phone Bill	3539.00
31-07-2019	Refreshment, T.A. Bill, Deisel Etc.	17380.00
02-08-2019	Paid to Jaiswal Brothers	11200.00
02-08-2019	For K.K. Handique	2025.00
06-08-2019	Non Sanction Salary	124203.00
17-08-2019	Colour Printer	9600.00
22-08-2019	Rhino Industrial PVT LTD	4655.00
22-08-2019	KSD incorporation	7470.00
27-08-2019	APDCL	16302.00
27-08-2019	BSNL	1910.00
30-08-2019	Phone Bill	9529.00
31-08-2019	Paid to Probhat Agarwala	8160.00
31-08-2019	Blue Star Air Condition	64400.00
05-09-2019	Non Sanction Salary	174204.00
26-09-2019	Electricity Bill	24490.00
28-09-2019	Non Sanction Salary	181300.00
30-09-2019	Paid to Dipty Dey	15000.00
30-09-2019	Cost of Pad & Flex	5664.00
03-10-2019	Elect. Goods, Flag, Paper, T.A. etc.	22401.00
03-10-2019	Cost of Deisel, Sign Board & Benar	26537.00
24-10-2019	Tution Fees	693084.00
29-10-2019	Electricity Bill	26385.00
31-10-2019	Non Sanction Salary	173500.00
04-11-2019	Torch Light, Pipe, Gamocha etc.	4215.00
11-11-2019	Inspection of the College	25000.00

Total 18,16,065.00


Principal
Khagarijan College
Nagaon (Assam)

Library Fund

31-07-2019	Cost of News Paper	2985.00
27-08-2019	Cost of News Paper	2105.00
26-09-2019	Cost of News Paper	1800.00
04-11-2019	Cost of News Paper	1550.00
	Total	8440.00

Common Room Fund

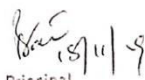
01-08-2019	Cloth sewing charge of porda	1679.00
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Cultural Fund

27-08-2019	Tabala & Cultural Function	39500.00
13-09-2019	Freshers Social	17000.00
	Total	56500.00

Social Fund

31-08-2019	Sri Sri Sankar Dev Tithi	1400.00
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Principal
Khagarijan College
Nagaon (Assam)

Union Fund

07-0-2019	Cost of Freshers Social	48000.00
13-09-2019	Cost of Freshers Social	20000.00
22-10-2019	Cost of Name Plate	1100.00
13-11-2019	Blazers for Students Union	21890.00
	Total	90,990.00

Building Fund

11-09-2019	Paid Shubham Marbles	8000.00
03-10-2019	Cost of wire & Capacitor	8502.00
03-10-2019	Cost of painting & material	11140.00
03-10-2019	Muster Roll for painting	11200.00
	Total	38842.00

Games Fund

26-09-2019	Cost of Carpet	3052.00
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Registration Fund

01-10-2019	Paid to Secretary, AHSEC	5000.00
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Dat
15/11/19
Principal
Khagaria College
Nagpur (A.P.)

Examination Fund

23-07-2019	Loan to UGC Fund	200000.00
30-09-2019	Cost of Flex	307.00
01-10-2019	Cost of Question Paper	2000.00
	Total	2,02,307.00

Magazine Fund

31-07-2019	Loan to UGC Fund	200000.00
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Poor Fund

31-07-2019	Loan to UGC Fund	109000.00
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NSS Fund

31-07-2019	Mainul Hoque Akanda for Observing	10000.00
21-09-2019	National NSS Day	5000.00
	Total	15000.00

[Signature]
Principal
Khagorian College
Nagpur (M.S.)

Extract of the Resolution of the Governing Body Meeting held on 11/06/2020 at 11:00 AM in the Chamber of Principal under the Chairmanship of Sri Biren Bora President Governing Body, Khagarijan College

Members Present in the meeting

- 1)Dr. Sarat Kumar Dutta, President
- 2)Dr. Ramesh Nath, Principal/Secretary
- 3)Dr. Swapan Jyoti Nath, Teacher Member
- 4) Ashrafal Alam Choudhury, Teacher Member
- 5)Deepak Kr. Nath, Librarian
- 6)Dimbeswar Das, Guardian Nominee
- 7) Rinku Deka, Guardian Nominee
- 8)Mr. Digen Ch. Bora, Office Member



Resolutions No-15:

The meeting approved the expenditure incurred with different funds of the College Rs.19,06,202/- (Rupees Nineteen Lakhs Six Thousand Two Hundred Two) w.e.f. 16-11-2019 to 31-05-2020

Sd/
(Sri Biren Bora)
President
Governing Body
Khagarijan College
Nagaon, Assam

Sd/
(Dr. Ramesh Nath)
Principal/ Secretary
Khagarijan College
Nagaon, Assam

C.T.C.

A handwritten signature in black ink, appearing to be "Bora".

Principal
Khagarijan College
Nagaon (Assam)

Consolidated Statement of Expenditure of Khagarijan College
w.e.f. 16-11-2019 to 31-05-2020

Sl.No.	Name of Fund	Amount
1	General Fund	1695597
2	Library Fund	13398
3	Registration Fund	720
4	Building Fund	40214
5	Magazine Fund	600
6	Union Fund	3936
7	N.S.S. Fund	11000
8	Cultural Fund	40637
9	Social Fund	25000
10	Games Fund	75100
TOTAL		1906202

Approved
11/05/20


Principal
Khagarijan College
Nagaon (Assam)

Expenditure of General Fund w.e.f. 16-11-2019 to 31-05-2020

Date	Particulars	Amount
25-11-2019	APDCL	18869
25-11-2019	BSNL	567
25-11-2019	Aquaguard	7019
30-11-2019	Non sanctioned salary	146000
05-12-2019	G.B. Meeting	5725
07-12-2019	T.A. bill, Refreshment ,G.B. meeting etc.	28411
07-12-2019	Gigabytes Press	708
26-12-2019	Paid to registrar Com. Sc.PGDCA	3075
27-12-2019	BSNL	567
27-12-2019	APDCL	18848
02-01-2020	Non sanctioned salary	115000
17-01-2020	APDCL , BSNL,Hi-Tech. etc.	49810
31-01-2020	Non sanctioned salary	86826
13-02-2020	Registrar G.U.	86995
19-02-2020	T.A. , thela ,Aquaguard etc.	32391
20-02-2020	Gigabytes Press	3038
25-02-2020	For fees waiver amount	360490
25-02-2020	Madhuri Store	21000
25-02-2020	APDCL	15645
27-02-2020	Excurtion , T.A. Labour, etc.	22352
02-03-2020	Non sanction salary	127242
05-03-2020	electrician , T.A., Sim card etc.	14235
12-03-2020	Excurtion , T.A. Labour, etc.	55000
13-03-2020	Inverter,Auaguard & IQAC	10000
20-03-2020	APDCL	8175
20-03-2020	For ICT Academy	29500
17-03-2020	LG LED T.V.	45000
23-03-2020	Excurtion , carring charge of Almirah	30250
23-03-2020	Book self,steel Almirah	36816
24-03-2020	Book self	13216
07-04-2020	T.A. of Principal	6600
03-04-2020	Non sanction salary	150000
04-05-2020	T.A.,internet,tea ,biscuit etc.	5536
04-05-2020	APDCL	9382
09-05-2020	Non sanction salary	96000
18-05-2020	biswakarma Hardware , Hazira etc.	8510
18-05-2020	Making of Almirah	11000
22-05-2020	APDCL	15798
	TOTAL	1695597

Approved
11/6/2020

Principal
Khagartan College
Nagpur (M.S.)

Expenditure of Library Fund w.e.f. 16-11-2019 to 31-05-2020

Date	Particulars	Amount
19-11-2019	Cost of paper	1424
27-12-2019	News paper	1595
21-01-2020	News paper	1235
19-02-2020	News paper	1601
17-03-2020	Annual Membership	5902
20-03-2020	News paper	1640
TOTAL		13398

Expenditure of Registration Fund w.e.f. 16-11-2019 to 31-05-2020

Date	Particulars	Amount
07-12-2020	T.A.	720

Expenditure of Building Fund w.e.f. 16-11-2019 to 31-05-2020

Date	Particulars	Amount
07-12-2020	Carpenter	8000
18-02-2020	Mason	10000
11-03-2020	For Cement	6144
23-03-2020	S.B. Enterprise	4070
04-05-2020	Atabur Rahman	12000
TOTAL		40214

Expenditure of Magazine Fund w.e.f. 16-11-2019 to 31-05-2020

Date	Particulars	Amount
07-12-2020	Quiz Competition	600

Approved
11/05/2020

B. C. S.
Principal
Khaganjan Coll.
Nagaon (Assam)

Expenditure of Union Fund w.e.f. 16-11-2019 to 31-05-2020

Date	Particulars	Amount
07-12-2020	Stamp, Oil, G Secretary	1870
19-12-2020	For banner, hitlet, snacks	1000
20-02-2020	Photo, oil, Dhup etc.	240
20-02-2020	Gigabytes Press	826
TOTAL		3936

Expenditure of N.S.S. Fund w.e.f. 16-11-2019 to 31-05-2020

Date	Particulars	Amount
07-12-2019	T.A.	500
04-02-2020	For NSS	10500
TOTAL		11000

Expenditure of Cultural Fund w.e.f. 16-11-2019 to 31-05-2020

Date	Particulars	Amount
07-12-2020	Gigabytes Press	637
27-01-2020	College Week	25000
03-02-2020	Advance for Cultural	15000
TOTAL		40637

Expenditure of Social Fund w.e.f. 16-11-2019 to 31-05-2020

Date	Particulars	Amount
27-01-2020	Swaraswati Puja	25000

Expenditure of Games Fund w.e.f. 16-11-2019 to 31-05-2020

Date	Particulars	Amount
27-01-2020	College Week	20000
04-02-2020	College Week	20000
20-02-2020	Snacks for Games	500
25-02-2020	Sports affiliation fees	1000
11-03-2020	Boxing Kabadi etc.	30000
29-05-2020	Assam Kah Silpa Pratisthan	3600
TOTAL		75100

Approved
21/5/2020

P/Chair

Khag...

Extract of the Resolution of the Governing Body Meeting held on 26/10/2020 at 11:00 AM in the Chamber of Principal under the Chairmanship of Dr. Dilip Sarmah President Governing Body, Khagarijan College

Members Present in the meeting

- 2) Dr. Dilip Sarmah, President
- 2)Dr. Ramesh Nath, Principal/Secretary
- 3)Dr. Sarat Kr. Dutta, University Nominee
- 4)Dr. Swapan Jyoti Nath, Teacher Member
- 5)Dr Rameswar Kurmi, Teacher Member
- 6)Deepak Kr. Nath, Librarian
- 7)Dimbeswar Das, Guardian Nominee
- 8) Rinku Deka, Guardian Nominee
- 9)Mr. Digen Ch. Bora, Office Member



Resolutions No-15 (kha):

The meeting approved the expenditure incurred with different funds of the College Rs.41,43,561(Forty One Forty Three Five Hundred Sixty One) w.e.f. 01-06-2020 to 09-10-2020.

Sd/
(Dr. Dilip Sarmah)
President
Governing Body
Khagarijan College
Nagaon, Assam


Sd/
(Dr. Ramesh Nath)
Principal/ Secretary
Khagarijan College
Nagaon, Assam

C.T.C.


Principal
Khagarijan College
Nagaon : Assam

Consolidated Statement of Expenditure of Khagarljan College,
W.e.f. 01-06-2020 to 09-10-2020

Sl.No.	Name of Fund	Amount
		760275
1	General Fund	3000
2	NSS Fund	28554
3	Library Fund	9200
4	Building Fund	293402
5	Registration Fund	112000
6	Education Extention Fund	20000
7	Common Room Fund	2200
8	Union Fund	30000
9	Poor Fund	104500
10	Magazine Fund	250000
11	COC Fund	2530430
12	RUSA Fund	
	<i>total</i>	<i>41,43,561.75</i>

Approved on 16th Oct. 2020

16/10/2020

Expenditure of General Fund w.e.f. 01-06-2020 to 09-10-2020

Date	Particulars	Amount
		83800
01-06-2020	Non Sanctioned salary	9599
02-06-2020	Recharge,T.A.etc.	2025
04-06-2020	IDOL	1528
04-06-2020	BSNL	10000
10-06-2020	S.S. Technology	11035
11-06-2020	G.B. meeting,T.A. ,sanitizer,petrol	9882
16-06-2020	APDCL	4410
16-06-2020	Gigabytes Press	1298
	Gigabytes Press	17538
19-06-2020	Inspection,T.A.,petrol,Bamboo etc.	5558
23-06-2020	Joi Guru Hardware	8401
24-06-2020	Petrol,Inverter water,tea,gas sylinder etc.	86467
02-07-2020	Non Sanctioned salary	10000
07-07-2020	Tribeni electrical	21825
08-07-2020	Muster Roll, Medicine,petrol etc.	1430
	Bahagi Hardware	35057
15-07-2020	Joiswal Brothers	11474
20-07-2020	APPDCL	2950
28-07-2020	Auditor of Samir Das	88800
04-08-2020	Non Sanctioned salary	3900
05-08-2020	T.A.,petrol	7840
	Hi-Tech Computer	4623
	Hi-Tech Computer	917
10-08-2020	BSNL	9360
	Balaji Lites	6200
10-08-2020	Bishal Saha	20000
11-08-2020	S.S. Technology	1431
12-08-2020	Gigabytes Press	12000
13-08-2020	Mise Exp.	6000
	IQAC honourium	12712
19-06-2020	APDCL	2500
	Assam Iron Stores	88800
01-09-2020	Non Sanctioned salary	32160
08-09-2020	Elect. materials, Toner,T.A., etc.	7380
11-09-2020	MS pipe,cloth washing	12713
18-09-2020	APDCL	329
	BSNL	88800
08-10-2020	Non Sanctioned salary	19533
09-10-2020	Diesel,recharge,medicine,T.A. flower etc.	760275
	Total	

Expenditure of NSS Fund w.e.f. 01-06-2020 to 09-10-2020

Date	Particulars	Amount
05-06-2020	Gamocho	3000

Expenditure of Library Fund w.e.f. 01-06-2020 to 09-10-2020

Date	Particulars	Amount
05-06-2020	Gigabytes Press	1212
23-06-2020	News paper	3387
28-07-2020	News paper	1580
24-08-2020	News paper	1300
10-09-2020	News paper	1225
	Hi-Tech Computer	19850
	Total	28554

Expenditure of Building Fund w.e.f. 01-06-2020 to 09-10-2020

Date	Particulars	Amount
16-06-2020	Lutfur Rahman	4200
10-09-2020	Lutfur Rahman	5000
	Total	9200

Expenditure of Registration Fund w.e.f. 01-06-2020 to 09-10-2020

Date	Particulars	Amount
24-06-2020	Registration fees	114058
	Enrolment fees	179344
	Total	293402

Expenditure of Edu. Ext. Fund w.e.f. 01-06-2020 to 09-10-2020

Date	Particulars	Amount
26-06-2020	Brahmaputra Tele Production PVT. LTD.	12000
05-10-2020	Loan to G. Fund	100000
	Total	112000

Expenditure of Common Room w.e.f. 01-06-20 to 09-10-2020

Date	Particulars	Amount
20-07-2020	Advance for Boys Common Room	20000

Expenditure of Union Fund w.e.f. 01-06-2020 to 09-10-2020

Date	Particulars	Amount
20-07-2020	Advertisement	2200

Expenditure of Poor Fund w.e.f. 01-06-2020 to 09-10-2020

Date	Particulars	Amount
10-09-2020	Poor Students	30000

Expenditure of Magazine Fund w.e.f. 01-06-20 to 09-10-2020

Date	Particulars	Amount
19-09-2020	Easy competition	4500
05-10-2020	Loan to G. Fund	100000
	Total	104500

Expenditure of COC Fund w.e.f. 01-06-2020 to 09-10-2020

Date	Particulars	Amount
22-09-2020	S.S. Technology	150000
05-10-2020	Loan to G. Fund	100000
	Total	250000

Expenditure of RUSA Fund w.e.f. 01-06-2020 to 09-10-2020

Date	Particulars	Amount
25-01-2020	Labortary goods	400000
29-01-2020	Computer	1100000
10-02-2020	GST	30000
12-02-2020	Goods & Service Tax	430
10-07-2020	1st installment of Goods & Journals	500000
22-09-2020	2nd installment of Goods & Journals	500000
	Total	2530430

Extract of the Resolution of the Governing Body Meeting held on 26/02/2021 at 2:00 PM in the Chamber of Principal under the Chairmanship of Sri Biren Bora President Governing Body, Khagarijan College

Members Present in the meeting

- 1)Dr. Dilip Sarmah, President
- 2)Dr. Ramesh Nath, Principal/Secretary
- 3) Sri Girindra Kumar Baruah, University Nominee
- 4) Dr.Jonaram Nath, Vice-Principal
- 4)Dr. Swapan Jyoti Nath, Teacher Member
- 5)Dr Rameswar Kurmi, Teacher Member
- 6)Deepak Kr. Nath, Librarian
- 7)Dimbeswar Das, Guardian Nominee
- 8) Rinku Deka, Guardian Nominee
- 9)Mr. Digen Ch. Bora, Office Member



Resolutions No-3:

The meeting approved the expenditure incurred with different funds of the College Rs. 56,77,272/- (Rupees Fifty Six lakhs Seventy Seven thousand two hundred seventy two) w.e.f. 10-10-2020 to 17-02-2021.

Sd/
(Dr. Dilip Sarmah)
President
Governing Body
Khagarijan College
Nagaon, Assam

Sd/
(Dr. Ramesh Nath)
Principal/ Secretary
Khagarijan College
Nagaon, Assam


C.T.C.


Principal
Khagarijan College
Nagaon (Assam)

Consolidated Statement of Expenditure of Khagarljan College ,
W.e.f. 10-10-2020 to 17-02-2021

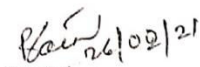
Sl.No.	Name of Fund	Amount
1	General Fund	974462
2	NSS Fund	26000
3	Library Fund	15009
4	Education Extention Fund	30000
5	Common Room Fund	14200
6	Union Fund	7210
7	Social Fund	35000
8	Magazine Fund	1700
9	COC Fund	200000
10	RUSA Fund	4220389
11	Games Fund	3300
12	Examination Fund	150000

Total = 56,77,270.00


Principal
Khagarljan College
Nagaon (Assam)
26/02/21

Expenditure of General Fund w.e.f. 10-10-2020 to 17-02-2021

Date	Particulars	Amount
21-10-2020	S.B. Associates	36083
21-10-2020	APDCL	12303
21-10-2020	Ritusmita Gautam	5000
03-11-2020	Repaire of Transforma	20678
03-11-2020	Repaire of Transforma	16500
04-11-2020	T.A.,Muster Roll,Diesel,Tea,etc.	28770
04-11-2020	Non Sanctioned salary	88800
11-11-2020	Bastav Electrical	9000
11-11-2020	Muster Roll	6000
12-11-2020	Arup Bora,Advocate	20000
18-11-2020	For AC Gas Charging	4250
23-11-2020	T.A.,Petrol,Thermometer,hand wash,Tea etc.	25506
25-11-2020	Silu Das	5000
03-12-2020	Gigabytes Press	3693
05-12-2020	Lutfur Rahman, T.A.,Petrol,Hazira etc.	14775
05-12-2020	Non Sanctioned salary	110501
10-12-2020	Interveiw for Eco,Edu,Eng,Asm,Psc	100000
18-12-2020	Interveiw for Eco,Edu,Eng,Asm,Psc	35000
24-12-2020	Interveiw for Eco,Edu,Eng,Asm,Psc	15600
02-01-2021	Postage,T.A.,Harpic,Mise exp.tea,recharge	22535
04-01-2021	Non Sanctioned salary	107252
05-01-2021	For Aquaguard	5550
08-01-2021	Kankana Mahanta	3710
11-01-2021	BSNL	1353
12-01-2021	T.A.,Hazira,Iron brush, hexo blade etc.	11422
21-01-2021	Gigabytes Press	4014
21-01-2021	Painting for Edu. Deptt. Labortary	5500
22-01-2021	T.A., Nursury, recharge,water pipe	11006
22-01-2021	S.B. Associates	9386
30-01-2021	Kankana Mahanta	5000
04-02-2021	Anjali Hardware	20448
04-02-2021	Non Sanctioned salary	105800
08-02-2021	T.A.,Workshop, tea,muster roll ,diesel etc.	9084
08-02-2021	APDCL	83838
11-02-2021	Jharna Morang	4516
12-02-2021	T.A.,recharge,muster roll	6589
	Total =	974462


 Principal
 Khagorijan College
 Nagaon (Assam)

Expenditure of NSS Fund w.e.f. 10-10-2020 to 17-02-2021

Date	Particulars	Amount
09-01-2021	Meghna Kaushik	24000
30-01-2021	M.H. Akanda	2000
	Total	26000

Expenditure of Library Fund w.e.f. 10-10-2020 to 17-02-2021

Date	Particulars	Amount
13-11-2020	News paper	3222
17-11-2020	Rofiqul Islam	7650
		2000
11-12-2020	News paper	1471
28-01-2021	News paper	600
15-02-2021	Books	15009
	Total	

Expenditure of Edu. Ext. Fund w.e.f. 10-10-2020 to 17-02-2021

Date	Particulars	Amount
11-11-2020	S.S. Technologies	30000

Expenditure of Common Room w.e.f. 10-10-20 to 17-02-2021

Date	Particulars	Amount
18-11-2020	Lutfur Rahman	14200

Expenditure of Union Fund w.e.f. 10-10-2020 to 17-02-2021

Date	Particulars	Amount
23-11-2020	Gaurab Agamacharjya, B. Hazarika Birth Day	2210
27-01-2021	Photo	2500
04-01-2021	General Secretary	2500
	Total	7210

Expenditure of Social Fund w.e.f. 10-10-20 to 17-02-2021

Date	Particulars	Amount
11-02-2021	Swaraswati Puja	35000

Handwritten signature
26/02/2021
Principal
Klingara College
Klingara, Barpeta

Expenditure of Magazine Fund w.e.f 10-10-20 to 17-02-2021

Date	Particulars	Amount
21-10-2020	Easy competition ,poster , gamocha	1700

Expenditure of COC Fund w.e.f. 10-10-2020 to 17-02-2021

Date	Particulars	Amount
04-12-2020	Loan to General Fund	200000

Expenditure of RUSA Fund w.e.f. 10-10-2020 to 17-02-2021

Date	Particulars	Amount
31-12-2020	Dipali Borman	4120031
08-02-2021	GST	100358
	Total	4220389

Expenditure of Games Fund w.e.f 10-10-20 to 17-02-2021

01-12-2020	Soil & earth filling	3300
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Expenditure of Examination Fund w.e.f 10-10-20 to 17-02-2021

04-12-2020	Loan to General Fund	150000
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Bain
26/02/2021
Principal
Khagarijan College
Nagaon (Assam)

Approved
[Signature]
26/02/2021
President G.B.K. College

Extract of the Resolution of the Governing Body Meeting held on 30/07/2021 at 2:00 PM in the Chamber of Principal under the Chairmanship of Sri Biren Bora President Governing Body, Khagarijan College

Members Present in the meeting

- 1)Dr. Dilip Sarmah, President
- 2)Dr. Ramesh Nath, Principal/Secretary
- 3) Sri Girindra Kumar Baruah, University Nominee
- 4) Dr. Surajit Kumar Bhagowati, University Nominee
- 5) Dr. Jonaram Nath, Vice-Principal
- 6)Dr. Swapan Jyoti Nath, Teacher Member
- 7)Deepak Kr. Nath, Librarian
- 8)Dimbeswar Das, Guardian Nominee
- 9)Mr. Digen Ch. Bora, Office Member



Resolutions No-7:

The meeting approved the expenditure incurred with different funds of the College Rs.17,41,685/- (Rupees Seventeen Lakhs forty one Thousand Six Hundred Eighty Five) w.e.f. 18-02-2021 to 29-07-2021.

Sd/
(Dr. Dilip Sarmah)
President
Governing Body
Khagarijan College
Nagaon, Assam

Sd/
(Dr. Ramesh Nath)
Principal/ Secretary
Khagarijan College
Nagaon, Assam

C.T.C.

A handwritten signature in black ink, appearing to be "Bora".

Principal
Khagarijan College
Nagaon (Assam)

Statement of Expenditure , Khagarijan College , Nagaon
of diferents funds for approval of Governing Body
w.e.f. 18-02-2021 to 29-07-2021

Consolidated Statement of Expenditure of Khagarijan College ,
W.e.f.18-02-2021 to 29-07-2021

Sl.No.	Name of Fund	Amount
1	General Fund	1229910
2	NSS Fund	12042
3	Library Fund	11065
4	Cycle Stand Fund	97325
5	Social Fund	22050
6	RUSA Fund	318663
7	Games Fund	44630
8	Examination Fund	6000

17,41,685/-

Revised
21/07/2021
Principal
Khagarijan College
Nageon (Assam)

Expenditure of General Fund w.e.f.18/02/2021 to 29/07/2021

Date	Particulars	Amount
		26655
18-02-2021	S.S. Technology	6600
19-02-2021	T.A., Petrol, etc.	16555
22-02-2021	Interveiw	4555
"	Lutfur Rahman	13248
23-02-2021	D.P. Poddar	6555
26-02-2021	G.B. meeting	6930
02-03-2021	Computer	105900
02-03-2021	Non Sanctioned salary	5350
04-03-2021	Balaji Lites	5055
05-03-2021	Non Sanctioned salary	2055
08-03-2021	Women Forum	10790
18-03-2021	Hi Tech	35713
24-03-2021	Postage, T.A., Gamocha, sweets, Muster roll petrol etc.	2250
25-03-2021	Lutfur Rahman	5900
31-03-2021	BSNL internet	117900
06-04-2021	Non Sanctioned salary	2000
08-04-2021	Non Sanctioned salary	36300
10-04-2021	Assam Batteries	10000
12-04-2021	Class room painting	26633
"	APDCL	1021
"	BSNL	8009
13-04-2021	Recharge, muster roll, Diesel, computer etc.	44773
17-04-2021	Oyster Aluminium	10000
20-04-2021	Advocate	121900
03-05-2021	Non Sanctioned salary	4000
11-05-2021	Class room painting	89900
01-06-2021	Non Sanctioned salary	5000
"	Non Sanctioned salary	30805
02-06-2021	Jai Guru Hardware	31860
03-06-2021	S.S. Technology	20920
"	Biswakarma Hardware	6157
05-06-2021	Gigabytes Press & Publication	4200
08-06-2021	Bastav Electricals	2554
09-06-2021	BSNL	28390
10-06-2021	Petrol, earth filling, Tea	27361
14-06-2021	APDCL	15549
18-06-2021	Gardener, Glove, Gamocha, Petrol, muster roll etc	5000
22-06-2021	Non Sanctioned salary	2500
22-06-2021	Sekharjyoti Das	15000
24-06-2021	Joyswal Brothers	11960
30-06-2021	Narayan Sutradhar	89900
01-07-2021	Non Sanctioned salary	6560
"	Painting materials	1525
01-07-2021	BSNL	12853
08-07-2021	APDCL	

Principal
Kharajjan College

15-07-2021	Calling Speakar	7800
"	Painting of department	3100
16-07-2021	Recharge,muster roll,Diesel,computer,IQAC, etc.	16454
"	Floormate fitting	4400
"	Hi Tech	1500
20-07-2021	Balaji Lites	37499
24-07-2021	BSNL	329
26-07-2021	Affiliation	89060
29-07-2021	G.B. meeting, Remuneration, Tea, Etc.	13350
	Total	1229910

B. Sain
 29/07/21
 Principal
 Khagarijan College
 Nagaon (Assam)

Expenditure of NSS Fund w.e.f. 18/02/2021 to 29/07/2021

Date	Particulars	Amount
25-02-2021	B.D. Furniture House	11900
05-06-2021	Gigabytes Press & Publication	142
	Total	12042

Expenditure of Library Fund w.e.f. 18/02/2021 to 29/07/2021

Date	Particulars	Amount
19-02-2021	News paper	1693
04-03-2021	News Paper	1643
06-04-2021	News Paper	1855
13-07-2021	News Paper	5874
	Total	11065

Expenditure of Cycle Stand Fund w.e.f. 18/02/2021 to 29/07/2021

Date	Particulars	Amount
04-06-2021	M/S Swastik Enterprise	5400
04-06-2021	S.P. Bricks Field	9500
05-06-2021	Lutfur Rahman	5000
28-07-2021	M/S Mamoni Enterprise	77425
	Total	97325

Expenditure of Social Fund w.e.f.18/02/2021 to 29/07/2021

Date	Particulars	Amount
20-02-2021	Swaraswati Puja	6500
31-03-2021	Swaraswati Puja	15550
	Total	22050

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Principal
Khagarijan College
Nagaon (Assam)

Expenditure of RUSA Fund w.e.f. 18/02/2021 to 29/07/2021

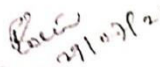
Date	Particulars	Amount
16-06-2021	Income Tax	50179
16-06-2021	Income Tax	622
16-06-2021	GST	22985
16-06-2021	Forest Royalty	24868
19-06-2021	Assam Building Other Construction	50179
22-06-2021	PFMS	146845
22-06-2021	PFMS	22985
	Total	318663

Expenditure of Games Fund w.e.f 18/02/2021 to 29/07/2021

Date	Particulars	Amount
19-02-2021	Cricket Match	3000
20-02-2021	Cricket Match	3000
02-03-2021	Tripal House	7880
31-03-2021	Sorai	4850
26-06-2021	M/S Shree Mahabir Enterprise	18900
02-07-2021	Kothari Brothers	2800
10-07-2021	Kothari Brothers	4200
	Total	44630

Expenditure of Examination Fund w.c.f 18/02/2021 to 29/07/2021

Date	Particulars	Amount
24-03-2021	Remuneration of Sessional Exam.	6000


 29/07/21
 Principal
 Khagarijan College
 Nagaon (Assam)

Extract of the Resolution of the Governing Body Meeting held on 31/12/2022 at 11:30 AM in the Chamber of Principal under the Chairmanship of Sri Biren Bora President Governing Body, Khagarijan College



Members Present in the meeting

- 1) Dr. Dilip Sarmah, President
- 2) Dr. Ramesh Nath, Principal/Secretary
- 3) Sri Girindra Kumar Baruah, University Nominee
- 4) Dr. Jonaram Nath, Vice-Principal
- 4) Dr. Swapan Jyoti Nath, Teacher Member
- 5) Dr. Rameswar Kurmi, Teacher Member
- 6) Deepak Kr. Nath, Librarian
- 7) Dimbeswar Das, Guardian Nominee
- 8) Rinku Deka, Guardian Nominee
- 9) Mr. Digen Ch. Bora, Office Member

Resolutions No-6:

The meeting approved the expenditure incurred with different funds of the College Rs. 44,82,871/- (Rupees Forty Four Lakhs Eighty Two thousand Eight Hundred Seventy One) w.e.f. 18-12-2021 to 30-12-2022.

Sd/
(Dr. Dilip Sarmah)
President
Governing Body
Khagarijan College
Nagaon, Assam


Sd/
(Dr. Ramesh Nath)
Principal/ Secretary
Khagarijan College
Nagaon, Assam

C.T.C.


Principal
Khagarijan College
Nagaon (Assam)

Statement of Expenditure w.e.f. 18.12.2021 to 31.12.2022, Khagarijan College, Nagaon

Sl. No.	Name of Fund	Amount
1	General Fund	2936258
2	Examination fund	38500
3	Magazine Fund	72610
4	NSS Fund	35962
5	Library Fund	217746
7	Cultural Fund	82036
8	Social Fund	42077
9	Union Fund	84740
10	Games Fund	317174
11	C.O.C	609825
12	Poor Fund	5000
13	Education Extension Fund	40943
	Total	4482871


Principal
Khagarijan College
Nagaon (Assam)

Approved

31/12/22

Expenditure of General Fund w.e.f. 18-12-2021 to 30/12/2022

Date	Particulars	Amount
18/12/2021	Remuneration & Refreshment of G.B.	8000
23/12/2021	Internet	17488
28/12/2021	Non-sanction Salary	3333
28/12/2021	Narayan Sutradhar	7500
30/12/2021	Gigabytes Press	14887
3/1/2022	Non-sanction Salary	102400
5/1/2022	meeting,sand,gamocho,parada,diesel,etc.	20220
7/1/2022	Non-sanction Salary	10500
8/1/2022	BSNL	1495
8/1/2022	BSNL	329
8/1/2022	APDCL	15560
8/1/2022	Almirah	13900
10/1/2022	For Aquaguard	12500
10/1/2022	Computer world	19851
12/1/2022	J.K. Electricals	7530
20/1/2022	Labour payment	5000
29/1/2022	T.A. Tea,mobile,petrol etc.	8720
1/2/2022	Non-sanction Salary	5500
1/2/2022	Suhana Interior Solution	7030
1/2/2022	Suhana Interior Solution	16000
2/2/2022	Labour payment	4000
3/2/2022	Non-sanction Salary	95600
3/2/2022	Non-sanction Salary	11300
7/2/2022	Tea ,Golla ,bhujia,salary etc.	13310
7/2/2022	Anjali Hardware	3100
7/2/2022	BSNL	329
7/2/2022	BSNL	1507
7/2/2022	APDCL	14571
7/2/2022	Non-sanction Salary	3000
15/2/2022	Loan to Social Fund	26800
15/2/2022	T.A.,muster roll,diesel,tea pot,etc.	35290
22/2/2022	Tree cutter	4000
25/2/2022	Sayad Faruk Abdulla	4300
3/3/2022	Non-sanction Salary	86900
3/3/2022	Salary , Gardener	9900
7/3/2022	Women day	4000
7/3/2022	Non-sanction Salary	18044
8/3/2022	APDCL	13335
11/3/2022	BSNL	1507
11/3/2022	BSNL	330
11/3/2022	Non-sanction Salary	5000
28/3/2022	Affiliation fees	86560
29/3/2022	Aparupa Nursery	4200
4/4/2022	Non-sanction Salary	91900
5/4/2022	Salary,women day,T.A.,tea,singra,kalakan,postage etc.	20480
9/4/2022	APDCL	18055
9/4/2022	BSNL	1507

Principal
Khagarijan College
Nagaon (Assam)

9/4/2022	BSNL	329
9/4/2022	Shekhar jyoti Das	2200
13/4/2022	Computer world	7800
23/4/2022	Suhana Interior Solution	37000
23/4/2022	Assam Batteries	12000
27/4/2022	Staff meeting,seal,banner,muster roll etc.	15531
27/4/2022	Plumber	5500
5/5/2022	Non-sanction Salary	91900
6/5/2022	Board,deisel,salary,NAAC,seal etc.	21795
10/5/2022	NAAC,deisel	11000
11/5/2022	Refregerator	6104
12/5/2022	APDCL	16614
12/5/2022	BSNL	1507
12/5/2022	BSNL	329
12/5/2022	Internal Auditor	16500
13/5/2022	Gigabytes Press	8884
25/5/2022	Computer world	4022
25/5/2022	S.S. Technology	31220
26/5/2022	Staff meeting,HOD meeting,Tata sky,Deisel,etc.	14180
31/5/2022	Non-sanction Salary	5000
2/6/2022	Staff meeting,IQAC,meeting,NAAC,deisel etc.	22565
3/6/2022	Rahul Enterprise	31755
4/6/2022	Non-sanction Salary	91900
4/6/2022	Non-sanction Salary	15516
8/6/2022	APDCL	26111
8/6/2022	BSNL	1507
8/6/2022	BSNL	329
8/6/2022	Environment Day,tea,seal,deisel,muster roll etc.	9135
8/6/2022	Loan refund to Games fund	100000
14/6/2022	Plumber	6340
16/6/2022	Phil. Seminar	1500
21/6/2022	Bamboo & labour	4540
23/6/2022	S.S. Technology	15000
29/6/2022	Ratan Saha	9200
29/6/2022	A.P. Electricals	2250
1/7/2022	Gigabytes Press	1382
2/7/2022	Non-sanction Salary	112900
2/7/2022	Computer world	1550
4/7/2022	Municipal ty tax,yoya day,salary,hazira,deisel etc.	24428
4/7/2022	Bohagi Hardware	2570
5/7/2022	Non-sanction Salary	5000
7/7/2022	Stand Fan	7600
8/7/2022	Affiliation fees	86560
8/7/2022	T.A.	4500
12/7/2022	APDCL	23881
12/7/2022	BSNL	1507
12/7/2022	BSNL	330
14/7/2022	HOD meeting,NAAC,petrol,etc.	21910

Principal
Knagarajan College

15/7/2022	UPS battery	6400
21/7/2022	Women forum, plumber, deisel etc.	6497
5/8/2022	Salary, postage, deisel, muster roll etc.	22300
5/8/2022	Non-sanction Salary	91100
8/8/2022	Misce exp.	5000
11/8/2022	APDCL	26464
11/8/2022	BSNL	1506
11/8/2022	BSNL	329
18/8/2022	High Court case	5000
20/8/2022	Gigabytes Press	5824
23/8/2022	Shree Tradérs	50400
23/8/2022	Non-sanction Salary	4403
31/8/2022	Soriful, Ashiquil, muster roll	15150
2/9/2022	Non-sanction Salary	99342
5/9/2022	Staff meeting, plumber, deisel, T.A., salary, muster roll etc	29565
8/9/2022	Independane day, shikhak Dibas, T.A., deisel etc.	10315
9/9/2022	Foundation day, cement	13255
9/9/2022	Mise	5000
9/9/2022	Mike stand	6130
14/9/2022	Foundation day	4997
14/9/2022	Abhinav Poddar	12000
16/9/2022	APDCL	28105
16/9/2022	BSNL	1507
16/9/2022	BSNL	329
19/9/2022	Balaji Lites	15500
21/9/2022	Identity card	18290
23/9/2022	Plumber	8000
28/9/2022	Staff meeting, HOD meeting, T.A., nursery etc.	27570
29/9/2022	Non-sanction Salary	102100
30/9/2022	Non-sanction Salary, gardener	13200
11/10/2022	Laxmi Electricals	1860
11/10/2022	Desk, bench, burch board	19500
14/10/2022	APDCL	30054
14/10/2022	BSNL	1507
14/10/2022	BSNL	329
1/11/2022	Under ground connection	2940
2/11/2022	Non-sanction Salary	104600
3/11/2022	Sanjoy Jimber	11624
3/11/2022	Salary, seal, T.A., deisel etc.	22035
4/11/2022	Muster roll	5400
7/11/2022	Biswakarma Hardware	9972
7/11/2022	Shekhar jyoti Das	3000
10/11/2022	Aquaguard	1200
12/11/2022	D.P. Poddar	12616
15/11/2022	Plumber	19400
17/11/2022	APDCL	21036
17/11/2022	BSNL	1507
17/11/2022	BSNL	329

Principal
Kharaijan College
Nagaon (Assam)

17/11/2022	Nabarun Mishra	4000
21/11/2022	Gigabytes Press	998
29/11/2022	NAAC meeting,deisel,muster roll etc.	31280
1/12/2022	Oriantation programme	962
1/12/2022	Non-sanction Salary	107100
3/12/2022	Salary,parada,gardener	13360
9/12/2022	Aquaguard	3635
9/12/2022	Computer world	7800
19/12/2022	APDCL	18576
19/12/2022	BSNL	1537
19/12/2022	BSNL	254
20/12/2022	Jakir Hussain	5090
26/12/2022	Flower,deisel,seal,staff meeting etc.	14030
Total		2936258

Principal
Khagarijan College
Jorhat (Assam)


Principal
Khagarijan College
Jorhat (Assam)

Extract of the Resolution of the Governing Body Meeting held on 18/12/2021 at 2:00 PM in the Chamber of Principal under the Chairmanship of Sri Biren Bora President Governing Body, Khagarijan College



Members Present in the meeting

- 1)Dr. Dilip Sarmah, President
- 2)Dr. Ramesh Nath, Principal/Secretary
- 3) Sri Girindra Kumar Baruah, University Nominee
- 4) Dr.Jonaram Nath, Vice-Principal
- 4)Dr. Swapan Jyoti Nath, Teacher Member
- 5)Dr Rameswar Kurmi, Teacher Member
- 6)Deepak Kr. Nath, Librarian
- 7)Dimbeswar Das, Guardian Nominee
- 8) Rinku Deka, Guardian Nominee
- 9)Mr. Digen Ch. Bora, Office Member

Resolutions No-5:

The meeting approved the expenditure incurred with different funds of the College Rs.18,10,382(Rupees Eighteen Lakhs Ten Thousand Three Hundred Eighty Two) w.e.f. 30-07-2021 to 17-12-2021.

Sd/
(Dr. Dilip Sarmah)
President
Governing Body
Khagarijan College
Nagaon, Assam

Sd/
(Dr. Ramesh Nath)
Principal/ Secretary
Khagarijan College
Nagaon, Assam

C.T.C.

Principal
Khagarijan College
Nagaon (Assam)

1

1

**Statement of Expenditure , Khagarijan College , Nagaon
of diferents funds for approval of Governing Body
w.e.f. 30-07-2021 to 17-12-2021**



Consolidated Statement of Expenditure of Khagarijan College ,
W.e.f. 30-07-2021 to 17-12-2021

Sl.No.	Name of Fund	Amount
1	General Fund	1442637
2	NSS Fund	3680
3	Library Fund	79470
4	Education Extention Fund	16265
5	Union Fund	119020
6	Social Fund	46000
7	Magazine Fund	765
8	Games Fund	5645
9	Examination Fund	44000
10	Cultural Fund	49000
11	Registration Fund	3900
	Total	1810382

Principal
Principal
Khagarijan College
Nagaon (Assam)

Approved
①
15/12/21

Expenditure of General Fund w.e.f. 30/07/2021 to 17-12-2021		
Date	Particulars	Amount
02-08-2021	Register G.U.	306064
03-08-2021	Non Sanctioned salary	87900
04-08-2021	Salary,Gardener etc.	9940
"	Lakhi Tire & Paint House	6130
"	Ratan Saha	8200
11-08-2021	APDCL	14441
"	BSNL	3050
14-08-2021	Data House	7000
17-08-2021	BSNL	341
20-08-2021	Non Sanctioned salary	14300
20-08-2021	ICT Academi	20654
23-08-2021	Mise Exp.	17000
01-09-2021	Non Sanctioned salary	93900
01-09-2021	Computer World	8800
02-09-2021	T.A.,petrol,etc.	14500
04-09-2021	Colour of Canteen	10000
04-09-2021	Construction of Table	11000
"	Tapashi Saha	7500
"	Tapashi Saha	7500
09-09-2021	BSNL	330
"	BSNL	1495
"	APDCL	17096
10-09-2021	Diesel,white watching,rickshaw fare	18500
14-09-2021	for grill	6800
"	for AC servicing	8550
28-09-2021	T.A.,petrol,etc.	15695
"	Hi-Tech	6100
29-09-2021	Biswakarma Hardware	24548
04-10-2021	Non Sanctioned salary	81600
05-10-2021	Non Sanctioned salary & gardener	25200
"	Rahul Enterprise	31020
21-10-2021	BSNL	1495
"	APDCL	17802
"	Hi-Tech	6870
22-10-2021	BSNL	329
"	Shree Salarsar ply and interior	48658
01-11-2021	Non Sanctioned salary	91400
02-11-2021	Joi Guru Hardware	26820
"	Electrician ,gamocho,diesel,gardener etc.	15750
09-11-2021	Advocate,High Court	7500
11-11-2021	APDCL	19278
"	BSNL	1495
"	BSNL	341
"	Shekhar Jyoti Das	2850
"	Bikosita Bora	5000
15-11-2021	T.A.,petrol,diesel,gurdian meeting etc.	23255

Approved
18/11/21

Principal
Khagarijan College
Nagaon (Assam)

17-11-2021	Mise Exp. ✓	5000
"	for bamboo ✓	9700
20-11-2021	Active SMS Hub	25600
"	Swapna Press ✓	15400
22-11-2021	Computer World ✓	8570
30-11-2021	Petrol ,diesel,mise exp.	16143
"	Balaji Lites ✓	55060
01-12-2021	Non Sanctioned salary & gardener	13900
"	Non Sanctioned salary	99733
"	Dhainyashree Saikia	5000
04-12-2021	Suhana Interor Solutions ✓	7030
06-12-2021	Nabankita Borah	3667
10-12-2021	Aparupa Nursery ✓	5130
17-12-2021	APDCL	15883
17-12-2021	BSNL	1495
"	BSNL	329
	Total	1442637

Approved

 18/12/21

Recd
 18/12/21
 Principal
 Khagarijan College
 Jalon (Assam)

Expenditure of Examination Fund w.e.f 30/07/2021 to 17-12-2021		
Date	Particulars	Amount
12-08-2021	Loan to cycle stand	44000

Expenditure of Library Fund w.e.f. 30/07/2021 to 17-12-2021		
Date	Particulars	Amount
16-08-2021	News paper	2041
20-09-2021	S.S. Technology	16000
28-09-2021	News paper	2090
25-10-2021	Aditi Library	32618
26-10-2021	News paper	1849
02-11-2021	Aditi Library	22848
17-11-2021	News paper	2024
	Total	79470

Expenditure of Cultural Fund w.e.f. 30/07/2021 to 17-12-2021		
Date	Particulars	Amount
18-08-2021	Advance for Golden Gubilee	8000
31-08-2021	Advance for Golden Gubilee	17000
06-09-2021	Advance for Golden Gubilee	18000
06-12-2021	Dulal Devnath	6000
	Total	49000

Expenditure of Education Extention Fund w.e.f. 30/07/2021 to 17-12-2021		
Date	Particulars	Amount
24-08-2021	S.S. Technology	10000
08-12-2021	R.Ahmed	5100
15-12-2021	Gigabytes press	1165
	Total	16265

Approved

 16/12/21

Recd
 15/12/21
 Principal
 Khagarijan College
 Nagaon (Assam)

Expenditure of Social Fund w.e.f. 30/07/2021 to 17-12-2021		
Date	Particulars	Amount
06-09-2021	Advance for Golden Gubilee	46000

Expenditure of Union Fund w.e.f. 30/07/2021 to 17-12-2021		
Date	Particulars	Amount
06-09-2021	Gourab Agamachrya	2580
28-09-2021	Gourab Agamachrya	440
21-10-2021	Gourab Agamachrya	11000
30-11-2021	Freshers Social	90000
09-12-2021	Freshers Social	15000
	Total	119020

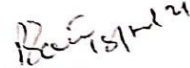
Expenditure of NSS Fund w.e.f. 30/07/2021 to 17-12-2021		
Date	Particulars	Amount
24-09-2021	Fit India Freedom	2000
07-12-2021	Singra, Golla, Bhujia	1680
	Total	3680

Expenditure of Registration Fund w.e.f. 30/07/2021 to 17-12-2021		
Date	Particulars	Amount
28-09-2021	T.A bill	3900

Expenditure of Games Fund w.e.f. 30/07/2021 to 17-12-2021		
Date	Particulars	Amount
08-11-2021	Madhuri Store	3398
30-11-2021	Volly Ball, Bustet ball	2247
	Total	5645

Approved

 18/12/21


 Principal
 Khagarijan College
 Nagaon (Assam)

Expenditure of Magazine Fund w.e.f. 30/07/2021 to 31-12-2021		
Date	Particulars	Amount
07-12-2021	Cost of Books	755

P. B. Choudhury
 Principal
 Khagarijan College
 Nagaon (Assam)

Approved
[Signature]
 13/12/21

Extract of the Resolution of the Governing Body Meeting held on 31/12/2022 at 11:30 AM in the Chamber of Principal under the Chairmanship of Sri Biren Bora President Governing Body, Khagarijan College

Members Present in the meeting

- 1)Dr. Dilip Sarmah, President
- 2)Dr. Ramesh Nath, Principal/Secretary
- 3) Sri Girindra Kumar Baruah, University Nominee
- 4) Dr.Jonaram Nath, Vice-Principal
- 4)Dr. Swapan Jyoti Nath, Teacher Member
- 5)Dr Rameswar Kurmi, Teacher Member
- 6)Deepak Kr. Nath, Librarian
- 7)Dimbeswar Das, Guardian Nominee
- 8) Rinku Deka, Guardian Nominee
- 9)Mr. Digen Ch. Bora, Office Member



Resolutions No-6:

The meeting approved the expenditure incurred with different funds of the College Rs. 44,82,871/- (Rupees Forty Four Lakhs Eighty Two thousand Eight Hundred Seventy One) w.e.f. 18-12-2021 to 30-12-2022.

Sd/
(Dr. Dilip Sarmah)
President
Governing Body
Khagarijan College
Nagaon, Assam

Sd/
(Dr. Ramesh Nath)
Principal/ Secretary
Khagarijan College
Nagaon, Assam

C.T.C.


Principal
Khagarijan College
Nagaon (Assam)

Statement of Expenditure w.e.f. 18.12.2021 to 31.12.2022 ,Khagarijan College , Nagaon


Sl. No.	Name of Fund	Amount
1	General Fund	2936258
2	Examination fund	38500
3	Magazine Fund	72610
4	NSS Fund	35962
5	Library Fund	217746
7	Cultural Fund	82036
8	Social Fund	42077
9	Union Fund	84740
10	Games Fund	317174
11	C.O.C	609825
12	Poor Fund	5000
13	Education Extension Fund	40943
	Total	4482871

Approved
31/12/22

Principal
Khagarijan College
Nagaon (Assam)

Expenditure of General Fund w.e.f. 18-12-2021 to 30/12/2022

Date	Particulars	Amount
18/12/2021	Remuneration & Refreshment of G.B.	8000
23/12/2021	Internet	17488
28/12/2021	Non-sanction Salary	3333
28/12/2021	Narayan Sutradhar	7500
30/12/2021	Gigabytes Press	14887
3/1/2022	Non-sanction Salary	102400
5/1/2022	meeting,sand,gamocho,parda,diesel,etc.	20220
7/1/2022	Non-sanction Salary	10500
8/1/2022	BSNL	1495
8/1/2022	BSNL	329
8/1/2022	APDCL	15560
8/1/2022	Almirah	13900
10/1/2022	For Aquaguard	12500
10/1/2022	Computer world	19851
12/1/2022	J.K. Electricals	7530
20/1/2022	Labour payment	5000
29/1/2022	T.A. Tea,mobile,petrol etc.	8720
1/2/2022	Non-sanction Salary	5500
1/2/2022	Suhana Interior Solution	7030
1/2/2022	Suhana Interior Solution	16000
2/2/2022	Labour payment	4000
3/2/2022	Non-sanction Salary	95600
3/2/2022	Non-sanction Salary	11300
7/2/2022	Tea ,Golla ,bhujia,salary etc.	13310
7/2/2022	Anjali Hardware	3100
7/2/2022	BSNL	329
7/2/2022	BSNL	1507
7/2/2022	APDCL	14571
7/2/2022	Non-sanction Salary	3000
15/2/2022	Loan to Social Fund	26800
15/2/2022	T.A.,muster roll,diesel,tea pot,etc.	35290
22/2/2022	Tree cutter	4000
25/2/2022	Sayad Faruk Abdulla	4300
3/3/2022	Non-sanction Salary	86900
3/3/2022	Salary , Gardener	9900
7/3/2022	Women day	4000
7/3/2022	Non-sanction Salary	18044
8/3/2022	APDCL	13335
11/3/2022	BSNL	1507
11/3/2022	BSNL	330
11/3/2022	Non-sanction Salary	5000
28/3/2022	Affiliation fees	86560
29/3/2022	Aparupa Nursery	4200
4/4/2022	Non-sanction Salary	91900
5/4/2022	Salary,women day,T.A.,tea,singra,kalakan,postage etc.	20480
9/4/2022	APDCL	18055
9/4/2022	BSNL	1507


 Principal
 Khagarijan College
 Nagaon (Assam)

9/4/2022	BSNL	329
9/4/2022	Shekhar jyoti Das	2200
13/4/2022	Computer world	7800
23/4/2022	Suhana Interior Solution	37000
23/4/2022	Assam Batteries	12000
27/4/2022	Staff meeting,seal,banner,muster roll etc.	15531
27/4/2022	Plumber	5500
5/5/2022	Non-sanction Salary	91900
6/5/2022	Board,deisel,salary,NAAC,seal etc.	21795
10/5/2022	NAAC,deisel	11000
11/5/2022	Refregerator	6104
12/5/2022	APDCL	16614
12/5/2022	BSNL	1507
12/5/2022	BSNL	329
12/5/2022	Internal Auditor	16500
13/5/2022	Gigabytes Press	8884
25/5/2022	Computer world	4022
25/5/2022	S.S. Technology	31220
26/5/2022	Staff meeting,HOD meeting,Tata sky,Deisel,etc.	14180
31/5/2022	Non-sanction Salary	5000
2/6/2022	Staff meeting,IQAC,meeting,NAAC,deisel etc.	22565
3/6/2022	Rahul Enterprise	31755
4/6/2022	Non-sanction Salary	91900
4/6/2022	Non-sanction Salary	15516
8/6/2022	APDCL	26111
8/6/2022	BSNL	1507
8/6/2022	BSNL	329
8/6/2022	Environment Day,tea,seal,deisel,muster roll etc.	9135
8/6/2022	Loan refund to Games fund	100000
14/6/2022	Plumber	6340
16/6/2022	Phil. Seminer	1500
21/6/2022	Bamboo & labour	4540
23/6/2022	S.S. Technology	15000
29/6/2022	Ratan Saha	9200
29/6/2022	A.P. Electricals	2250
1/7/2022	Gigabytes Press	1382
2/7/2022	Non-sanction Salary	112900
2/7/2022	Computer world	1550
4/7/2022	Municipalty tax,yoya day,salary,hazira,deisel etc.	24428
4/7/2022	Bohagi Hardware	2570
5/7/2022	Non-sanction Salary	5000
7/7/2022	Stand Fan	7600
8/7/2022	Affiliation fees	86560
8/7/2022	T.A.	4500
12/7/2022	APDCL	23881
12/7/2022	BSNL	1507
12/7/2022	BSNL	330
14/7/2022	HOD meeting,NAAC,petrol,etc.	21910


Principal
Knagarajan College

15/7/2022	UPS battery	6400
21/7/2022	Women forum,plumber,deisel etc.	6497
5/8/2022	Salary,postage,deisel,muster roll etc.	22300
5/8/2022	Non-sanction Salary	91100
8/8/2022	Misce exp.	5000
11/8/2022	APDCL	26464
11/8/2022	BSNL	1506
11/8/2022	BSNL	329
18/8/2022	High Court case	5000
20/8/2022	Gigabytes Press	5824
23/8/2022	Shree Tradérs	50400
23/8/2022	Non-sanction Salary	4403
31/8/2022	Soriful,Ashiquil,muster roll	15150
2/9/2022	Non-sanction Salary	99342
5/9/2022	Staff meeting,plumber,deisel,T.A.,salary,muster roll etc	29565
8/9/2022	Independane day,shikhak Dibas,T.A.,deisel etc.	10315
9/9/2022	Foundation day,cement	13255
9/9/2022	Mise	5000
9/9/2022	Mike stand	6130
14/9/2022	Foundation day	4997
14/9/2022	Abhinav Poddar	12000
16/9/2022	APDCL	28105
16/9/2022	BSNL	1507
16/9/2022	BSNL	329
19/9/2022	Balaji Lites	15500
21/9/2022	Identity card	18290
23/9/2022	Plumber	8000
28/9/2022	Staff meeting,,HOD meeting,T.A.,nursery etc.	27570
29/9/2022	Non-sanction Salary	102100
30/9/2022	Non-sanction Salary,gardener	13200
11/10/2022	Laxmi Electricals	1860
11/10/2022	Desk,bench,burch board	19500
14/10/2022	APDCL	30054
14/10/2022	BSNL	1507
14/10/2022	BSNL	329
1/11/2022	Under ground connection	2840
2/11/2022	Non-sanction Salary	104600
3/11/2022	Sanjoy Timber	11824
3/11/2022	Salary,seal,T.A.,deisel etc.	22035
4/11/2022	Muster roll	5400
7/11/2022	Biswakarma Hardware	9972
7/11/2022	Shekhar jyoti Das	3000
10/11/2022	Aquaguard	1200
12/11/2022	D.P. Poddar	12616
15/11/2022	Plumber	19400
17/11/2022	APDCL	21036
17/11/2022	BSNL	1507
17/11/2022	BSNL	329


Di
Principal
Khagarijan College
Nagaon (Assam)

17/11/2022	Nabarun Mishra	4000
21/11/2022	Gigabytes Press	998
29/11/2022	NAAC meeting,deisel,muster roll etc.	31280
1/12/2022	Oriantation programme	962
1/12/2022	Non-sanction Salary	107100
3/12/2022	Salary,parada,gardener	13360
9/12/2022	Aquaguard	3635
9/12/2022	Computer world	7800
19/12/2022	APDCL	18576
19/12/2022	BSNL	1537
19/12/2022	BSNL	254
20/12/2022	Jakir Hussain	5090
26/12/2022	Flower,deisel,seal,staff meeting etc.	14030
Total		2936258

Principal
Khagarijan College
Jorhat (Assam)


Principal
Khagarijan College


Expenditure of Examination Fund w.e.f.18.12.2021 to 31.12.2022		
Date	Particulars	Amount
30.12.2021	Sessional Examination	21000
13.04.2022	Internal Marks	9000
19.04.2022	Education Practical	5500
21.11.2022	Internal Examiner	3000
	Total	38500


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Jorhat (Assam)

Expenditure of Magazine Fund w.e.f.18.12.2021 to 31.12.2022		
Date	Particulars	Amount
08.09.2022	Paid to Hemanta Bora	42000
18.06.2022	Madhuri	610
23.09.2022	Paid to Hemanta Bora	30000
Total		72610


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Khagarijan College
Nagaon (Assam)

Expenditure of N.S.S. Fund w.e.f.18.12.2021 to 31.12.2022		
Date	Particulars	Amount
23/12/2021	M.H. Akanda	23000
30.12.2021	Gigabytes press	142
11.08.2022	NSS Programme	5000
13.12.2022	Orientation Programme	4000
15.12.2022	Orientation Programme	3820
Total		35962


Principal
Khagarijan College
Kujalon (Assam)


Expenditure of Library Fund w.e.f.18.12.2021 to 31.12.2022

Date	Particulars	Amount
23/12/2021	News paper	2140
30/12/2021	gigabytes Press	708
04.01.2022	Books	2250
07.01.2022	Hi Tech	6050
19.01.2022	News paper	2215
02.02.2022	Jagadish Kakati	380
09.02.2022	Books	2479
07.03.2022	News paper	3835
31.03.2022	Annual Membership Fee	5900
13.04.2022	Indian Journal Marketing	3000
20.04.2022	South Asian Society	3600
23.04.2022	Assam Battery	22750
06.05.2022	Cost of Journal of Books	10700
25.05.2022	Computer World	16000
25.05.2022	News paper	3350
26.05.2022	Cost of Books	920
06.06.2022	Wifi Connection	1400
08.06.2022	Millan Books Stall	9738
01.07.2022	G. Press	1722
02.07.2022	Computer World	2150
07.07.2022	Sunit Choudhury	629
08.07.2022	Cost of Books	720
14.07.2022	S.J. Nath	960
30.07.2022	News paper	4766
20.08.2022	G. Press	4116
05.09.2022	Cost of Books	1165
12.09.2022	Paid to Hi Tech	18850
12.09.2022	Paid to Aditi Library	6867
24.09.2022	News paper	5155
28.09.2022	Bharat Prakashan Limited	1450
12.10.2022	Computer World	18930
21.11.2022	G. Press	2621
01.12.2022	Books Binding	35500
05.12.2022	News paper	5076
20.12.2022	Indian Journal Marketing	3800
26.12.2022	books	5854
	Total	217746


 Principal
 Khagarijan College
 Nagaon (Assam)

Expenditure of Cultural Fund w.e.f.18.12.2021 to 31.12.2022

Date	Particulars	Amount
14.06.2022	College Week	25000
17.06.2022	Cultural Programme of College Week	8236
27.09.2022	For Freshers	40000
30.09.2022	For Freshers	8800
	Total	82036


Principal
Khagarijan College
Najon (Assam)

Expenditure of Social Fund w.e.f.18.12.2021 to 31.12.2022

Date	Particulars	Amount
01.02.2022	Swaraswati Puja	30000
09.02.2022	Sankardev Tithi	2400
17.02.2022	Saraswati Puja	9677
	Total	42077


Principal
Khagarijan College
Jorhat (Assam)

02.06.2017

Meeting held on 02.06.2017 at 3:00 P.M in the office of the Principal, under the leadership of Sjt. Binan Bora, President, Governing Body.

Members Present :-

- 1. Sri Binan Bora, President G. B. :- Present
- 2. Dr. Sagar Baruah, Principal / Secretary :- Present
- 3. Sri Rupak Sarma, Hon'ble Member, A.L.A. Special Committee :- A
- 4. Mrs. Namoni Bhuyan :- Present 2/6/17
- 5. Sjt. Nagen Nath :- Present 2/6/17
- 6. Sjt. Upendra Barakati :- Present 2.6.17
- 7. Sri Tarun Ch. Saikia :- Present 02.6.17
- 8. Rayhanul Ahmed :- Present
- 9. Deepak K. Saikia :- Present 2.6.17
- 10. Rukhal Ch. Dora :- Present
- 11. Dagen Bora :- Present 02/06/17

আসন্নিক্ত সভাত অকৃতম্ব তথা অমান্যকে বিচাৰণ
তৰাৰিমাৰ সভাৰ প্ৰস্তাৱ সমূহ পাঠ কৰাৰ লক্ষ্যত সমূহ
মোলাচনা-পৰ্যালোচনাৰ অন্তত সভাই অনুমোদন জনায়।

প্ৰস্তাৱ নং ২ আনিক্ত সভাত অকৃতম্ব তথা অমান্যকে বিচাৰণ তৰাৰিমাৰ সভা
২০১৭ অকৃতম্ব সভাত নাকে (NMAC) মালবিত্ত্য
-স পৰিচালন কৰি মালবিত্ত্যমক 'B' গ্ৰেডে প্ৰদান
কৰাৰ বিষয়াদি আনুষ্ঠানিক ভাবে অৰাজত কৰা
সভাই নাকে 'B' গ্ৰেডে প্ৰদান কৰাত অকৃতম্ব প্ৰকাশ
কৰি সভাত সভাই মালবিত্ত্যমক কিম্বক-কৰ্মচৰী,
বিধানমা সমিতি সমূহ সদস্য, অতিৰিক্ত, প্ৰাক্তন

Principal
Khagarijan College
Manam : Assam

ANNUAL BUDGET
SESSION 2017-2018
KHAGARIJAN COLLEGE, NAGAON

Income		Expenditure	
Sources	Amount	Items	Amount
1. Admission	350.00	1. Payment to the Staff	14,40,000.00
2. Session Fee	50.00	(Part-timer/non-sanction/contractual etc.)	
3. Indentity Card	35.00	2. T.A./D.A.	30,000.00
4. H/W	200.00	3. Internal Auditor	10,000.00
5. Certificate	35.00	4. ASEB	1,20,000.00
6. Development	500.00	5. Telephone	50,000.00
7. Seminar	30.00	6. Affiliation	5,000.00
8. Misc	50.00	7. Permission/Affiliation	2,000.00
1200X1250.00	15,00,000.00	8. H.S. Recognition	600.00
9. NAAC 100.00X800	80,000.00	9. Remuneration/Tour for ENS	30,000.00
10. ENS 100.00X400	40,000.00	10. Office Pad/Printing	30,000.00
11. Other	70,000.00	11. Stationary	30,000.00
12. 30% of Tuition Fee	2,10,000.00	12. Maintenance of Equipment's	50,000.00
		13. Misc	62,400.00
Total	19,00,000.00	Total	19,00,000.00

*discussed
 → tentatively
 approved*

Principal
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Khagarijan College
Nagaon :: Assam

CP C
Principal
Principal
Khagarijan College
Nagaon : Assam

EXPENDITURE ON THE EVE OF NAAC VISIT (23 JANUARY TO 25TH JANUARY, 2017)

- 1. Equipment for Games and Sports and others (Basket Ball, Cricket set, Table Tennis set, Almirah, material for Gym, Landfilling for volleyball court) = Rs. 67,357.00
- 2. Computer & Internet Oriented
 Wi-fi Connection with extension with 5 Router, Hard disk-6, Tonner-3, Ram=8, Ahuja set-1 with USB System, Stablizer-1, Micromax TV-1, Cannon Printer for NAAC & Library, Dextop-9, Software- Antivirus & Ramdhenu (Assamese), Scanner-1, CC Camera-3, Materials for N Computing, UPS-9, Projector for Digital Class Room and Instillation Charge etc.= Rs. 6,20,101.00
- 3. Grill for Garden = Rs. 28,994.00
- 4. Labour –payment for Construction of Concrete Chair (8), foot-path, Grill Fitting, renovation of Canteen, Garden, Boundary Wall *1600 sq ft, Repairing of wall 170 ft, Sft work* Gate-2= Rs. 1,66,900.00
- 5. Painting Materials for whole old college building and boundary Wall = Rs. 1,12,128.00
- 6. Painter = Rs. 40,000.00
- 7. Carpenter
 Librarian's Cabin (2), Library Book Stand (1), Box for CCTV, Laboratory Table, Pasting of mate in IQAC Room and Economics Deptt. = Rs. 56000.00
- 8. Teachers Common Room
 Tiles = Rs. 80,950.0
 Labour = Rs.25,000.00
 Total = Rs. 1,05,950.00
- 9. Materials for almira/Play/Glass/Handle/ Machine= Rs. 67,305.00
- 10. Cloth for Pardah for Office/IQAC/Library = Rs. 9,893.00
- 11. Chair for disable person (1), Asstt. Librarian (1), Centeen table (3), Conteen Chair (12), Reparing of Chair (12), Computer Table (7), Almiran

Approved
 20/1/18
 CT C
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 Nagaon :: Assam

Principal
 Khagarijan College
 Nagaon :: Assam

cont.

for Deptt. of Political Science, History, Economics, Vice-Principal-4,
General Table (3) = Rs. 1,54,650.00

- 12. Land filling Road Side & inside of the Campus = Rs. 45,000.00
- 13. Sign Board (administrative Building, Mission & Vission etc.) = Rs. 25,500.00
- 14. Paper Block = Rs. 1,89,210.00
- 15. Master Plan = Rs. 22,000.00
- 16. Website update= Rs. 11,500.00
- 17. NAAC Peer Team Expenditure= Rs. 1,74,925.00

Total = 18,97,413.00

Approved
President
20/3/18

Principal
Khagarian College

ETC
B...

Principal
Khagarian College
Nagaon : Assam