



DIGBOI COLLEGE

ITAVATA, P.O.: DIGBOI-786171(ASSAM)

Third Cycle NAAC Accreditation

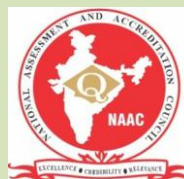
Criteria-VI

Governance, Leadership and Management

6.4.2 (2): Copy of Letter indicating Grants/funds received


Submitted to

THE NATIONAL ASSESSMENT AND ACCREDITATION COUNCIL



Session 2016-2017

Name of the non government funding agencies/ individuals	Purpose of the Grant	Funds/ Grants received (INR in lakhs)
1. RajibGogoi	For best graduate award (Arts)	5000
2. Prangana Konwar	For best graduate award (Science)	5000
3. Mr. GolapKalita	For best graduate award (Science)	3000
4. Mr. Ashokananda Chakraborty	Aid for distressed staff member	25000
5. Mr. Ashokananda Chakraborty	Aid for Books of Economics Dept	35000
6. Ms. Binapani Kar	Aid for distressed staff member	20000

 <p style="text-align: center;">DIGBOI COLLEGE (ESTD : 1965 - PROVINCIALISED) ACCOUNTWISE HEAD LEDGER</p> <p style="text-align: center;">ACCOUNT NO. : 10776292246 (DIGBOI COLLEGE MAINTENANCE FUND)</p>				
ACADEMIC AWARD				
DATE	OVNO	PARTICULARS	DEBIT AMOUNT	CREDIT AMOUNT
24/05/2016		TO BANK (SWAPNA LATA GOGOI MEMORIAL BEST GRADUATE ACADEMIC AWARD RS NO 02 DTD. 24/05/2016		5,000.00
30/07/2016		TO BANK (INB IMPS/P2A / 621219542354/ 196 TRANSFER FROM 597958162091 U.KONWAR MEMORIAL BEST GRDUATE ACADEMIC AWARD)		5,000.00
04/08/2016		TO BANK (PAPORI KALITA MEMORIAL BEST GRADUATE ACADEMIC AWARD) DEPOSITED VIDE REM.SCH NO 02/ DTD. 04/08/2016		3,000.00
Total			0.00	13,000.00
<p style="text-align: center;">Cashier Digboi College</p>				

To,
The President
Digboi College Teachers' Unit
Digboi College, Digboi

Sub: **Audit Report**

Date: 26/08/2017

Sir,

I have audited the receipts and payments accounts of Maintenance Fund (A/C No. 0012010118010, UBI, Digboi Branch), Subsidiary Fund (A/C No. 0012010138916, UBI, Digboi Branch), DCTU Student Aid Fund (A/C No. 0012010619585, UBI, Digboi Branch) and also Balance Sheet of Benefit Fund as on 25-08-2017 of Digboi College Teachers' Unit thoroughly from 29th May 2016 to 25th August 2017 and have observed the following:

- 1 At present there are 60 members in DCTU and their total contribution to the Benefit Fund is Rs. 3366240 (Rupees thirty three lakh sixtiesix thousand two hundred forty) only upto July, 2017.
- 2 The Benefit Fund has to receive the following amount from the college:
 - i) July, 2017 Rs. 300450.00
- 3 The Balances at Bank of the four funds as on 25/08/2017 are as follows:

a) BF (A/C No. 0012010118028, UBI, Digboi)	Rs. 1523790.00
b) MF (A/C No. 0012010118010, UBI, Digboi)	Rs. 58186.96
c) SF (A/C No. 0012010138916, UBI, Digboi)	Rs. 2559.07
d) SAF (A/C No. 0012010619585, UBI, Digboi)	Rs. 43067.00
- 4 A fixed deposit account of Rs. 45000.00 (Rupees forth five thousand only) has been opened in the United Bank of India, Digboi Branch from the donation received from ex-members Mr. A. N. Chakraborty (Rs. 25000.00) and Ms. B. P. Kar (Rs. 20000.00) for distressed employee of Digboi College. The details of Fixed deposit account is as follows:

Name of account : Digboi College Teachers Unit Distressed Aid Fund
Account No. : 0012109244014
Date of opening: 06/03/2017 Date of Maturity: 06/03/2022
Maturity value : Rs. 61359.29
- 5 Twenty six students were selected as beneficiary to receive aid from Digboi College Teachers' Unit Aid Fund at Rs. 1500.00 each. Already 20 cheques have been issued out of which one has not been withdrawn yet. The next Treasurer is advised to do the needful in this regard.
- 6 In issuing the GL and EL, the rules framed by DCTU are not strictly followed. It is not good for the fund.
- 7 The next Treasurer is advised to
 - a) transfer the amount collected for SF, MF and SAF regularly after receiving the amount from the college.
 - b) maintain the records preferably with Cash Book for all funds and make payment by cheque as far as possible.
 - c) collect proper vouchers for expenditure made by himself or any members of the unit.
- 8 The deposited money of retired members of DCTU Mr. G. Kalita (Rs. 71550.00) and Mr. A. N. Chakraborty (Rs. 70950) has been paid.
- 9 The deposited money of Dr. A. C. Sarmah is in Benefit Fund.
- 10 The loan amount taken from Benefit Fund by Maintenance Fund in the last year has been repaid.
- 11 An amount of Rs. 60 has been paid to Mr. M. M. Gogoi, Treasurer, DCTU, 2015-16 as deficit amount in last year (2016) Annual Meeting.

I have got all the information and explanations required for the purpose of my audit. The accounts were properly maintained and were found correct to the best of my knowledge and belief.

Yours faithfully,
(Dr. J. Handique) & (Mr. D. Gogoi)
Auditors

Principal
Digboi College, Digboi

To
The President,
Digboi College Teachers' Unit
Digboi College, Digboi

16.01.2017

Sir,
With utmost humbleness I am extending an amount of Rs 25,000/- (Rs Twenty five thousand) only to Digboi College Teachers' Unit through a cheque (No 490572 dated 16.01.2017) drawn on UBS, Digboi Branch as one time contribution to mine towards a fund the Unit is creating to serve the interest of the College family in particular & the society in general.

Your acceptance of the cheque will be an honour to me and for that I shall remain ever grateful to you and all the learned members.

Long Live Digboi College Teachers' Unit.

Long Live Digboi College.

Thanking you,

Received Rs. 25,000/-
(Rs. twenty five thousand) only
via cheque no. 490572 dtd. 16.01.2017
at 10.45 am.
16.01.2017
সত্যজিৎ
ডিগবৈ মহাবিদ্যালয় শিক্ষক ইউনিট

Yours faithfully,
Ashokananda Chakraborty
(Retired Teacher of the
Dept. of Economics,
Digboi College.)

To
The Principal,
Digboi College,
Digboi

31.12.2016

Sir,

I, most humbly, desire to extend an amount of Rs 35,000/- (Rs Thirty five thousand) only to Digboi College for the purchase of books for the Department of Economics through a cheque (No 466319, dated 31.12.2016) drawn on UBS, Digboi Branch.

Your acceptance of the cheque and purchase of books for the Department of Economics will be an honour for me for which I shall remain ever grateful to you.

Long Live Digboi College.

Thanking you,

Yours faithfully,

Ashokananda Chakraborty
(Asso. Prof. Dept. of Economics,
Digboi College, Digboi)

Received with heartfelt thanks
31/12/16
Principal
DIGBOI COLLEGE



Principal
Digboi College, Digboi

Name of the non government funding agencies/ individuals	Purpose of the Grant	Funds/ Grants received (INR in lakhs)
Dr. DeborshreeGogoi	Hemo Kr Gogoi Memorial Award (Commerce)	8000

**LSIT OF STUDENTS WHO HAVE RECEIVED
HEMO KUMAR GOGOI MEMORIAL BEST COMMERCE GRADUATE
AWARD (2017-2021)**

SL. NO.	NAME OF THE STUDENT	YEAR	AMOUNT
1	DEEPSIKHA BARUAH	2016-17	₹8000.00
2	BINOD SHARMA	2017-18	₹5000.00
	MAHIMA AGARWAL		₹5000.00
4	AMIT BISWAKARMA	2018-19	₹10000.00
5	SWETA SHARMA	2019-20	₹10000.00



DEEPSIKHA BARUAH RECEIVING HEMO KUMAR GOGOI MEMORIAL BEST COMMERCE GRADUATE AWARD FOR THE YEAR 2016-17



MAHIMA AGARWAL WITH HER TROPHY AND CASH AWARD (2017-2018)




SWETA SHARMA FELICITATED WITH HEMO KUMAR GOGOI MEMORIAL BEST COMMERCE GRADUATE AWARD (2019-2020)


Principal
 Digboi College, Digboi

Session 2017-2018

Name of the non government funding agencies/ individuals	Purpose of the Grant	Funds/ Grants received (INR in lakhs)
RajibGogoi	For best graduate award (Arts)	5000
Prangana Konwar	For best graduate award (Science)	5000
Mr. GolapKalita	For best graduate award (Science)	5000

 <div style="text-align: center;"> DIGBOI COLLEGE (ESTD : 1965 - PROVINCIALISED) ACCOUNTWISE HEAD LEDGER </div> <p style="text-align: center;">ACCOUNT NO. : 10776292246 (DIGBOI COLLEGE MAINTENANCE FUND)</p>				
ACADEMIC AWARD				
DATE	DVNO	PARTICULARS	DEBIT AMOUNT	CREDIT AMOUNT
03/08/2017		TO BANK (NEFT FROM PRANGANA KONWAR)		5,000.00
08/08/2017		TO BANK (SWARNA LATA GOGOI MEMORIAL BEST GRADUATE ACADEMIC AWARD)		5,000.00
08/08/2017		TO BANK PAPORIKALITA MEMORIAL BEST GRADUATE AWARD)		5,000.00
11/08/2017		TO BANK (HEMO KR. GOGOI MEMORIAL AWARD)		8,000.00
Total			0.00	23,000.00
Cashier Digboi College				

Name of the non government funding agencies/ individuals	Purpose of the Grant	Funds/ Grants received (INR in lakhs)
Dr. DeborshreeGogoi	Hemo Kr Gogoi Memorial Award (Commerce)	10,000

**LSIT OF STUDENTS WHO HAVE RECEIVED
HEMO KUMAR GOGOI MEMORIAL BEST COMMERCE GRADUATE
AWARD (2017-2021)**

SL. NO.	NAME OF THE STUDENT	YEAR	AMOUNT
1	DEEPSIKHA BARUAH	2016-17	₹3000.00
2	BINOD SHARMA	2017-18	₹5000.00
	MAHIMA AGARWAL		₹5000.00
4	AMIT BISWAKARMA	2018-19	₹10000.00
5	SWETA SHARMA	2019-20	₹10000.00



DEEPSIKHA BARUAH RECEIVING HEMO KUMAR GOGOI MEMORIAL BEST COMMERCE GRADUATE AWARD FOR THE YEAR 2016-17



MAHIMA AGARWAL WITH HER TROPHY AND CASH AWARD (2017-2018)




SWETA SHARMA FELICITATED WITH HEMO KUMAR GOGOI MEMORIAL BEST COMMERCE GRADUATE AWARD (2019-2020)


 Principal
 Digboi College, Digboi

Session 2018-2019

Name of the non government funding agencies/ individuals	Purpose of the Grant	Funds/ Grants received (INR in lakhs)
Prangana Konwar	For best graduate award (Science)	8000
Mr. GolapKalita	For best graduate award (Science)	5000



DIGBOI COLLEGE
(ESTD - 1965 - PROVINCIALISED)
ACCOUNTWISE HEAD LEDGER

ACCOUNT NO. : 10776292246 (DIGBOI COLLEGE MAINTENANCE FUND)

BEST GRADUATE AWARD

DATE	DVNO	PARTICULARS	DEBIT AMOUNT	CREDIT AMOUNT
30/07/2018		TO BANK(BEST GRADUATE AWARD FROM GOLAP KALITA)		5,000.00
31/07/2018		NEFT FROM PRANGANA KONWAR		8,000.00
		Total	0.00	13,000.00

Cashier
Digboi College

Name of the non government funding agencies/ individuals	Purpose of the Grant	Funds/ Grants received (INR in lakhs)
Dr. DeborshreeGogoi	Hemo Kr Gogoi Memorial Award (Commerce)	10,000

**LSIT OF STUDENTS WHO HAVE RECEIVED
HEMO KUMAR GOGOI MEMORIAL BEST COMMERCE GRADUATE
AWARD (2017-2021)**

SL. NO.	NAME OF THE STUDENT	YEAR	AMOUNT
1	DEEPSIKHA BARUAH	2016-17	₹3000.00
2	BINOD SHARMA	2017-18	₹5000.00
	MAHIMA AGARWAL		₹5000.00
4	AMIT BISWAKARMA	2018-19	₹10000.00
5	SWETA SHARMA	2019-20	₹10000.00



DEEPSIKHA BARUAH RECEIVING HEMO KUMAR GOGOI MEMORIAL BEST COMMERCE GRADUATE AWARD FOR THE YEAR 2016-17



MAHIMA AGARWAL WITH HER TROPHY AND CASH AWARD (2017-2018)



SWETA SHARMA FELICITATED WITH HEMO KUMAR GOGOI MEMORIAL BEST COMMERCE GRADUATE AWARD (2019-2020)


 Principal
 Digboi College, Digboi

Session 2019-2020

Name of the non government funding agencies/ individuals	Purpose of the Grant	Funds/ Grants received (INR in lakhs)
Prangana Konwar	For best graduate award (Science)	8000
Mr. GolapKalita	For best graduate award (Science)	7000

DIGBOI COLLEGE (ESTD - 1965 - PROVINCIALISED) ACCOUNTWISE HEAD LEDGER				
ACCOUNT NO. : 10776292246 (DIGBOI COLLEGE MAINTENANCE FUND)				
ACADEMIC AWARD				
DATE	DVNO	PARTICULARS	DEBIT AMOUNT	CREDIT AMOUNT
09/07/2019		GOLAP KALITA, PAID FOR PROVIDE BEST GRADUATE AWARD 2019		7,000.00
07/08/2019		TO BANK (NEFT FROM P.KONWAR)		8,000.00
09/08/2019	MF153	CASHIER, DIGBOI COLLEGE, WITHDRAWN TO PURCHASE GIFT ITEMS, ALSO TO OFFER CASH AWARDS TO THE BEST ACADEMIC ACHIEVERS 2018-19, Vide Chq.No.140281 Dt. 2019/08/09	68,000.00	
Total			68,000.00	15,000.00

Cashier

Digboi College

Name of the non government funding agencies/ individuals	Purpose of the Grant	Funds/ Grants received (INR in lakhs)
Dr. DeborshreeGogoi	Hemo Kr Gogoi Memorial Award (Commerce)	10,000

**LSIT OF STUDENTS WHO HAVE RECEIVED
HEMO KUMAR GOGOI MEMORIAL BEST COMMERCE GRADUATE
AWARD (2017-2021)**

SL. NO.	NAME OF THE STUDENT	YEAR	AMOUNT
1	DEEPSIKHA BARUAH	2016-17	₹3000.00
2	BINOD SHARMA	2017-18	₹5000.00
	MAHIMA AGARWAL		₹5000.00
4	AMIT BISWAKARMA	2018-19	₹10000.00
5	SWETA SHARMA	2019-20	₹10000.00



DEEPSIKHA BARUAH RECEIVING HEMO KUMAR GOGOI MEMORIAL BEST COMMERCE GRADUATE AWARD FOR THE YEAR 2016-17



MAHIMA AGARWAL WITH HER TROPHY AND CASH AWARD (2017-2018)



SWETA SHARMA FELICITATED WITH HEMO KUMAR GOGOI MEMORIAL BEST COMMERCE GRADUATE AWARD (2019-2020)


Principal
 Digboi College, Digboi

Session 2020-2021

Name of the non government funding agencies/ individuals	Purpose of the Grant	Funds/ Grants received (INR in lakhs)
Mr. GolapKalita	For best graduate award (Science)	5000
Dr. Rashmi Patowary	Raman Fellowship	52,000



DIGBOI COLLEGE (ESTD : 1965 - PROVINCIALISED) ACCOUNTWISE HEAD LEDGER

ACCOUNT NO. : 10276292746 (DIGBOI COLLEGE MAINTENANCE FUND)

ACADEMIC AWARD


DATE	OVNO	PARTICULARS	DEBIT AMOUNT	CREDIT AMOUNT
14/07/2021		TO BANK (PAPORI KALITA ACADEMIC AWARD 2020)		5,000.00
29/07/2021	MT 111	SUPREYA PHASAI, PAID PAPORI KALITA MEMORIAL BEST GRADUATE AWARD FOR THE SESSION 2019-20, Vide NETT/RTGS	5,000.00	
29/07/2021	MT 113	DIPANJALI BORGOHAIN, PAID BEST ARTS GRADUATE AWARD FOR THE SESSION 2019-20, Vide NETT/RTGS	3,000.00	
Total			8,000.00	5,000.00

Cashier
Digboi College


Principal
Digboi College, Digboi

Record of RAMAN FELLOWSHIP
(Awarded by the department of physics to poor and meritorious students seeking higher studies)

Sl.No.	Name of Beneficiary	Date	Purpose	Amount
3	Nimi kumar	19-09-2020	Education	Rs .12,000/-
4	Siddhartha Singha	19-09-2020	Education	Rs. 10,000/-
5	Siddhartha Singha	9-04-2021	Education	Rs.25,000/-
6	Roshan Gupta	30-10-2021	Education	Rs.5,000/-



To nimi kumar
+91 *****1070

₹12,000

Admission fees

Completed • 19 September 2020 at 10:41

United Bank of India
0012XXXXX6234

UPI transaction ID
026310140632


To: NIMI KUMAR
amic222126@okicici

From: RASHMI PATOWARY (United Bank of India)
rashmi68patowary@okicici

Google Transaction ID
CICAgKCVx7KKHq

POWERED BY UPI

G Pay



To Siddhartha Singha
+91 86385 25389

₹10,000

Admission fees

Completed • 19 September 2020 at 10:31

United Bank of India
0012XXXXX6234

UPI transaction ID
026310055/57

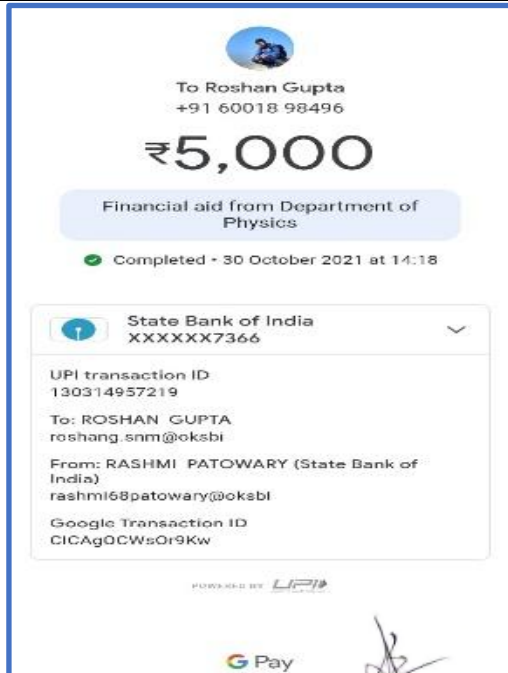
To: SIDDHARTHA SINGHA
siddharthasingha98@oksbi

From: RASHMI PATOWARY (United Bank of India)
rashmi68patowary@okicici

Google Transaction ID
CICAgKCVx5j0YQ

POWERED BY UPI

G Pay



To Roshan Gupta
+91 60018 98496

₹5,000

Financial aid from Department of Physics

Completed • 30 October 2021 at 14:18

State Bank of India
XXXXXXX7366

UPI transaction ID
130314957219

To: ROSHAN GUPTA
roshang.snm@oksbi

From: RASHMI PATOWARY (State Bank of India)
rashmi68patowary@oksbi

Google Transaction ID
CICAgOCWsOr9Kw

POWERED BY UPI

G Pay

Principal
 Digbol College, Digbol