



OFFICE OF THE PRINCIPAL KAKOJAN COLLEGE

Re-accredited B+ Grade by NAAC

P.O. & T.O. KAKOJAN, JORHAT: Assam-785 107

website: www.kakojancollege.edu.in

E-mail: kakojancollegeadm@gmail.com

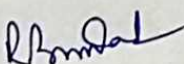
Supporting Documents for NAAC Self Study Report (SSR)

(3rd Cycle)

Period: 2017 – 2022


Criterion – 4	Key Indicator – 4.3
Infrastructure and Learning Resources	IT Infrastructure
Metric Number: 4.3.1	Institution frequently updates its IT facilities and provides sufficient bandwidth for Internet Connection

Prepared and submitted by
IQAC, Kakojan College, Jorhat, Assam


Dr. Ruprekha Bordoloi

Principal
Kakojan College
Jorhat, Assam




Dr. Nibedita Gogoi
Co-ordinator
IQAC
Kakojan College
Jorhat, Assam



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Metric No.	Heading
4.3.1	Institution frequently updates its IT Facilities with WiFi WiFi Connectivity

Purchase of Computer

☎+91 98540-55331



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Ref. No.: KC/RUSA-2.0/PO/Non-civil/Computer/2020 - 01 Date: 06/01/2020


**Payment Order for Computer for Computer Lab
(Under RUSA 2.0 Grant)**

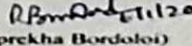
The payment order amounting to **Rs.10,00,000/- (Rupees Ten Lac Only)** favouring **R. S. Computer, Guwahati** has been hereby approved against the supply of **Computers for Computer Lab** to Kakojan College, Jorhat, Assam from the concerned fund received by the college under RUSA 2.0 lying in the HDFC Bank Account of Sorumona Poria Gaon, Labdoigarh Chariali: Jorhat bearing number **50100255266962**

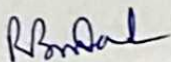
It has been furthermore advised to make necessary deduction such as SGST, CGST and any other if applicable as per RUSA 2.0 Guideline and then to initiate the payment through PPA mode under PFMS Portal.

Details of Payment:
Name of the Vendor: **R. S. Computer**
Address: **G. S. Road, Opp. S. B. Deorah College, Guwahati - 781 007**
Total Amount: **10,00,000/- (Rupees Ten Lac Only)**

Deductions:
TDS
1. SGST 1% of Rs.10,00,000/- = Rs.10,000/- (Rupees Ten Thousand Only)
2. CGST 1% of Rs.10,00,000/- = Rs.10,000/- (Rupees Ten Thousand Only)
Total Deductions to be made = Rs.20,000/- (Rupees Twenty Thousand Only) ✓✓
Net Amount Payable after adjusting deductions: **Rs.9,80,000/- (Nine Lac Eighty Thousand Only)** ✓✓
Amount payable in words: **Nine Lac Eighty Thousand Only**


(Dr. Parul Goswami)
Co-ordinator
Kakojan College RUSA PMU
- Co-ordinator
RUSA Project Monitoring Unit
Kakojan College, Jorhat


(Dr. Ruprekha Bordoloi)
Principal & Secretary
Kakojan College, Jorhat, Assam
Principal
Kakojan College
Jorhat, Assam


Dr. Ruprekha Bordoloi
Principal
Kakojan College
Jorhat, Assam




Dr. Nibedita Gogoi
Co-ordinator
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Purchase of Computer

TO BE PAID THROUGH SYSTEM ONLY

PFMS Generated Print Payment Advice

Approval date in PFMS: 06 Jan 2020	Payment Advice No.: C012004301424
Expiry date of PPA PFMS: 16 Jan 2020	Advice Print Date : 06 Jan 2020
PAN No. :	TAN No.: SHLK00506C
Note For Branch:	
Contact Details	BANK
Name:	Shailish Shah
Email :	Shailish.Shah@hdfcbank.com
Phone No. :	9312845391
	PFMS
	Helpdesk-pfms@gov.in
	011-23343860

The Branch Head
HDFC BANK LTD
SORUMOINAPORIA Branch

We authorise the bank to debit our under noted account maintained with the bank with batch amount and credit the beneficiary(ies) (as per ANNEXURE-I uploaded to bank's central system through PFMS O/o CGA.

Bank Account No. 50100255266962

Total Amount of Debit : Rs 9,80,000.00
(Amount in words : Nine Lakhs Eighty Thousand)
Batch No. C012004301424

No. Of Beneficiaries as per Annexure-I.

[Signature]
(Sign by Authorized Signatory)
Name - Dr. Parikaj Goswami
Designation - Co-ordinator - RUSA
Mobile No - 9435248980

Agency Seal

[Signature]
(Sign by Authorized Signatory)
Name - Dr Ruprekha Bordoloi
Designation - Principal, Kakojan College
Mobile No - 9435091085 / 9854055331

To,
RUSA KAKOJAN COLLEGE-(kakojan.dcf)
Ref. Account No. 50100255266962
Payment Advice Number C012004301424

Principal
Kakojan College
Jorhat, Assam

Public Financial Management

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08/01/20 17:31



[Signature]
Dr. Ruprekha Bordoloi
Principal
Kakojan College
Jorhat, Assam



[Signature]
Dr. Nibedita Gogoi
Co-ordinator
IQAC
Kakojan College
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Purchase of Computer

We confirm having received the captioned advice of credit(s) for payment today for further processing as per arrangement of bank on integrated PFMS-Bank payment system.

No. Of Beneficiaries : 1

Amount (In Rs.) : 9,80,000.00

Date & Time :

HDFC BANK LTD

Branch Seal

Branch Authorized Official

Agency to enter date of delivery in PFMS using option | E-Payment => PPA Submission Status

ANNEXURE -I

(All page to be stamped and initial and last page to be signed in FULL with stamp)

Payment Advice No.: C012004301424

Sr.No.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
1	INSTA KIT CA NO. 018194	C012004304046	XXXXXXXXXX8761	UTIB0000831		9,80,000.00
Total Amount(Rs)						9,80,000.00

Please acknowledge and do the needful as prescribed by bank to complete transactions.

Dr. Ruprekha Bordoloi
Principal
Kakojan College
Jorhat, Assam



Dr. Nibedita Gogoi

Co-ordinator
IQAC

Kakojan College
Jorhat, Assam