

EASTERN KARBI ANGLONG COLLEGE

Sarihajan, Karbi Anglong, Assam



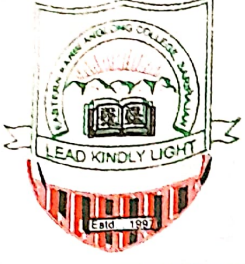
Key Indicator

4.2 Library as a Learning Resource

Metric No. 4.2.3

Average annual expenditure of books/e-books and subscription to journals/e-journals during last five years (INR in Lakhs)

**LIBRARY EXPENDITURE
AND
AUDITED STATEMENTS
OF
ACCOUNTS**



EASTERN KARBI ANGLONG COLLEGE

P.O. - Sarihajan - 782480
Karbi Anglong (Assam)
Estd. : 1997

Web : www.ekac.in
email : principalekac@gmail.com
ekac.principal@yahoo.in

Ref. No. :

Date :

Library expenditure for the year 2016-17

(For purchase of books/e-books and journals/e-journals)

Sl.No.	Items	Amount	
01	Library books	5650	00
02	E-books and E-journals (Annual membership of N-LIST)	NIL	
03	*Journals	1700	00
	Total	7350	00

*Expenditure for journals is included in "Newspaper, Journals and Magazine Bill"

Maiica
06/01/22

LIBRARIAN
EASTERN KARBI ANGLONG
COLLEGE LIBRARY
Sarihajan, Karbi Anglong

Anil Ch. Das
06/01/22
Dr. Anil Ch. Das, Principal
Eastern Karbi Anglong College
Sarihajan, Karbi Anglong.

EASTERN KARBI ANGLONG COLLEGE
VILL PO SARIHAJAN, PS BOKAJAN
DIST: KARBI ANGLONG 782480 ASSAM

RECEIPT'S & PAYMENT'S FOR THE YEAR ENDED 31-03-2017

RECEIPT'S	AMOUNT'S	PAYMENT'S	AMOUNT'S
<u>Opening Balance:</u>		Salary (Non-Provincialised)	2,04,000.00
Cash at Bank	4,28,773.20	Postage	2,670.00
SBI/33982589967		News Paper, Journals and Magazine Bi	13,008.00
Cash in Hand	47,657.85	Contingency Expenses	4,13,214.00
Students admission fees	18,09,900.00	Audit Fees	10,000.00
Reimbursement of Admission fees by GoA	7,72,283.00	Accounting Charges	15,000.00
ICHR	80,000.00	Electricity Bill	8,679.00
Additional Tax collected from from Staff	93,896.00	Telephone Bill	6,495.00
TA & Office Exp. Bill KAAC	2,00,000.00	Refreshment Expenses	2,147.00
Reimbursement of admission fees by Seema Gogoi	50,000.00	Printing, Stationary & Videography	2,62,817.00
		Exam & Enrollment Fees etc.	1,46,104.00
		Union Body Expenses	2,06,728.00
		Office Expenses	38,993.00
		Bank Charges	630.00
		Fuel Expenses	34,985.00
		HS Exam Fees Payment	1,47,021.00
		Tent House Articles Hiring Charges	18,097.00
		Post Matriculation Scholarship	-
		College Week Expenses	-
		Additional TDS	93,896.00
		TDS Filling Fees	12,000.00
		Library Books and e-Resources Bill	5,650.00
		CCTV Camera purchase	5,91,893.00
		Hardware items purchase	4,06,765.00
		Electrical items purchase	82,877.00
		FDR WITH SBI	4,99,391.00
		Cash at Bank (SBI)	2,21,555.70
		Cash in Hand	37,894.35
	34,82,510.05		34,82,510.05

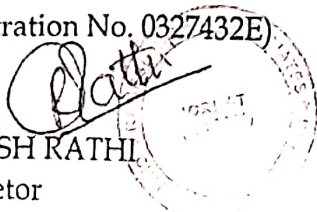
The accompanying notes are an integral part of the financial statements.

As per our report of even date

For RAMESH RATHI & ASSOCIATES

Chartered Accountants

(Registration No. 0327432E)



RAMESH RATHI

Proprietor

Membership No. 300909

Place: JORHAT

Date: 21/11/2017



Anil Ch. Das
 6/11/22
Dr. Anil Ch. Das, Principal
 Eastern Karbi Anglong College
 Sarihajan, Karbi Anglong



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ekac.principal@yahoo.in

Ref No

Date

Library expenditure for the year 2017-18
(For purchase of books/e-books and journals/e-journals)

Sl. No.	Items	Amount
01	*Library books	1,68,554 00
02	E-books and E-journals (Annual membership of N-LIST)	5,900 00
03	**Journals	NIL
	Total	1,74,454 00

*Library books = 1,63,504.00 (purchased from Guwahati Book Fair held from 22nd December, 2017 to 2nd January, 2018 as per the circular of Director of Higher Education, Guwahati, Assam No.PC/HE/Lib. Grant/1/2017/1 dated on 24-12-2017 and is reimbursed in 2018-19) + 5,505.00 (purchased by the college) = 1,74,454.00 (Total).

**Subscription of journals is done for two years in 2016-17.

Barsha
06/01/22
LIBRARIAN
EASTERN KARBI ANGLONG
COLLEGE LIBRARY
Sarihajan, Karbi Anglong

Dr Anil Ch Das
01/12
Dr Anil Ch Das Principal
Eastern Karbi Anglong College
Sarihajan, Karbi Anglong

EASTERN KARBI ANGLONG COLLEGE
VILL PO SARIHAJAN, PS BOKAJAN
DIST: KARBI ANGLONG 782480 ASSAM
RECEIPT'S & PAYMENT'S FOR THE YEAR ENDED 31-03-2018

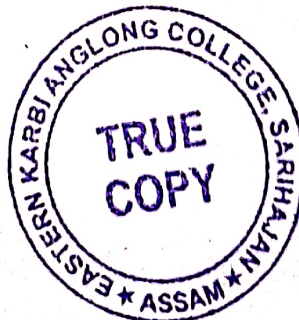
RECEIPT'S	AMOUNT'S	PAYMENT'S	AMOUNT'S
<u>Opening Balance:</u>		Salary (Non-Provincialised)	2,15,000.00
Cash at Bank	2,21,555.70	Postage	1,531.00
SBI/33982589967		News Paper Bill	14,022.00
Cash in Hand	37,894.35	Contingency Expenses	63,555.00
Students admission fees	17,17,731.00	Audit Fees	10,000.00
		Accounting Charges	15,000.00
		Electricity Bill	24,948.00
		Telephone Bill	7,030.00
		Refreshment Expenses	16,080.00
CEMTEX DEP	40,861.00	TA to Principal	55,580.00
		Printing, Stationary & Videography	23,100.00
		Exam & Enrollment Fees etc.	45,250.00
		Union Body Expneses	44,130.00
		Office Expenses	14,144.00
		Bank Charges	740.00
		Fuel Expenses	50,133.00
		HS Exam Fees Payment	-
		Tent House Articles Hiring Charges	6,500.00
		Post Matriculation Scholarship	-
		College Week Expenses	63,000.00
		Repairing Charges	500.00
		Labour Charges	10,544.00
		CCTV camera Installation	2,50,003.00
		Aqua Guard purchase	38,000.00
		Furniture items purchase	33,380.00
		Library Books and e-Resources Bills	10,950.00
		Hardware Items purchase	2,31,882.00
		Electrical items purchase	66,099.00
		Construction Expenditure	65,631.00
		<u>Closing Balance:</u>	
		Cash at Bank (SBI)	6,39,363.51
		Cash in Hand	1,946.54
	20,18,042.05		20,18,042.05

The accompanying notes are an integral part of the financial statements.

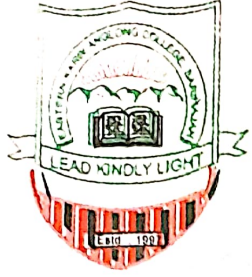
As per our report of even date
 For RAMESH RATHI & ASSOCIATES
 Chartered Accountants
 (Registration No. 0327432E)

Rathi

RAMESH RATHI
 Proprietor
 Membership No. 300909
 Place: JORHAT
 Date: 18/08/2018.



Das
 18/08/22
 Dr. Anil Ch. Das, Principal
 Eastern Karbi Anglong College
 Sarihajan Karbi Anglong



EASTERN KARBI ANGLONG COLLEGE

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Ref. No. :

Date :

Library expenditure for the year 2018-19

(For purchase of books/e-books and journals/e-journals)

Sl. No.	Items	Amount	
01	Library books	NIL	
02	E-books and E-journals (Annual membership of N-LIST)	5,900	00
03	*Journals	1,700	00
	Total	7,600	00

*Expenditure of journals is included in "Newspaper Bill".

Meeesa
06/01/22

LIBRARIAN
EASTERN KARBI ANGLONG
COLLEGE LIBRARY
Sarihajan, Karbi Anglong

[Signature]
06/01/22
Dr. Anil Ch. Das, Principal
Eastern Karbi Anglong College
Sarihajan, Karbi Anglong.

EASTERN KARBI ANGLONG COLLEGE
VILL PO SARIHAJAN, PS BOKAJAN
DIST: KARBI ANGLONG 782480 ASSAM

RECEIPT'S & PAYMENT'S FOR THE YEAR ENDED 31-03-2019

RECEIPT'S	AMOUNT'S	PAYMENT'S	AMOUNT'S
<u>Opening Balance:</u>		Salary (Non-Provincialised)	2,22,800.00
Cash at Bank	6,39,363.51	Postage	2,517.00
SBI/33982589967		News Paper Bill	17,683.00
Cash in Hand	1,946.54	Contingency Expenses	38,544.00
Students admission fees	14,85,428.00	Audit Fees	10,000.00
CEMTEX DEP	40,861.00	Accounting Charges	15,000.00
Financial Assistant from Govt. of Assam	4,40,643.00	Electricity Bill	35,290.00
MHRD	2,000.00	Telephone Bill	14,229.00
Reimbursement of Admission fees by GOA	12,80,458.00	Refreshment Expenses	10,979.00
		TA to Principal	1,65,035.00
		Printing, Stationary & Videography	45,609.00
		Exam & Enrollment Fees etc.	1,33,370.00
		Union Body Expenses	10,000.00
		Office Expenses	7,300.00
		Bank Charges	880.00
		Fuel Expenses	36,955.00
		HS Exam Fees Payment	-
		Tent House Articles Hiring Charges	11,000.00
		Hiring Charges	15,640.00
		Bobervation day	8,000.00
		College Week Expenses	80,000.00
		Puja Celebration	64,000.00
		Payment of Tuition fees to GOVT	1,81,783.00
		College Magazine	77,000.00
		College Website	25,395.00
		TDS Filling Fees	12,000.00
		Repairing Charges	25,570.00
		Labour Charges	37,500.00
		Library Books and e-Resources Bills	5,900.00
		Hardware Items purchase	93,507.00
		Electrical items purchase	18,167.00
		Construction Expenditure	10,04,500.00
		Furniture Items purchase	1,16,000.00
		Bore drilling Machine	1,23,880.00
		NEW FDR WITH SBI	77,774.00
		Cash at Bank	10,76,174.70
		Cash in Hand	70,718.35
	38,90,700.05		38,90,700.05

The accompanying notes are an integral part of the financial statements.

As per our report of even date
 For RAMESH RATHI & ASSOCIATES
 Chartered Accountants
 (Registration No. 0327432E)

Rathi

RAMESH RATHI
 Proprietor
 Membership No. 300909
 Place : JORHAT
 Date : 24-11-2019



WOMs
 Dr. Anil Ch. Das, Principal
 Eastern Karbi Anglong College
 Sarihajan, Karbi Anglong



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Ref. No. :

Date :

Library expenditure for the year 2019-20
(For purchase of books/e-books and journals/e-journals)

Sl. No.	Items	Amount	
01	Library books	35,664	00
02	E-books and E-journals (Annual membership of N-LIST)	5,900	00
03	*Journals	NIL	
	Total	41,564	00

*Subscription of journals is done for two years in 2018-19.

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56/01/22
LIBRARIAN
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COLLEGE LIBRARY
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[Signature]
8/1/22
Dr. Anil Ch. Das, Principal
Eastern Karbi Anglong College
Sarihajan, Karbi Anglong.

EASTERN KARBI ANGLONG COLLEGE
VILL PO SARIHAJAN, PS BOKAJAN
DIST: KARBI ANGLONG 782480 ASSAM
RECEIPT'S & PAYMENT'S FOR THE YEAR ENDED 31-03-2020

RECEIPT'S	AMOUNT'S	PAYMENT'S	AMOUNT'S
Opening Balance:		Salary (Non-Provincialised)	2,15,000.00
Cash at Bank	10,76,174.70	Postage	1,531.00
SBI/33982589967		News Paper Bill	14,022.00
Cash in Hand	70,718.35	Contingency Expenses	80,660.00
Students admission fees	23,36,186.00	Audit Fees	10,000.00
Fund Receipt	40,861.00	Accounting Charges	15,000.00
Financial Assistance from Govt. of Assam	81,545.00	Electricity Bill	24,948.00
Govt Grant for Sc. LAB	10,00,000.00	Telephone Bill	6,231.00
Govt Grant for Girl common Room	1,00,000.00	Refreshment Expenses	16,080.00
Govt Grant	1,63,000.00	TA to Principal	55,580.00
		Printing, Stationary & Videography	1,63,555.00
		Exam & Enrollment Fees etc.	45,250.00
		Union Body Expneses	3,06,110.00
		Office Expenses	14,144.00
		Bank Charges	840.00
		Fuel Expenses	50,133.00
		HS Exam Fees Payment	1,98,551.00
		Tent House Articles Hiring Charges	6,500.00
		Hiring Charges	-
		Observation day	-
		College Week Expenses	54,500.00
		Puja Celebration	63,000.00
		Repairing Charges	500.00
		Labour Charges	10,544.00
		CCTV camera Installation	2,50,003.00
		Aqua Guard purchase	38,000.00
		Furniture Items purchase	33,380.00
		Library Books and e-Resources Bills	41,564.00
		Hardware Items purchase	2,01,268.00
		Electrical items purchase	66,099.00
		Construction Expenditure	65,631.00
		Cash at Bank (SBI)	27,74,948.33
		Cash in Hand	44,912.72
	48,68,485.05		48,68,485.05

The accompanying notes are an integral part of the financial statements.

As per our report of even date

For RAMESH RATHI & ASSOCIATES

Chartered Accountants

(Registration No. 0327432E)

Rathi

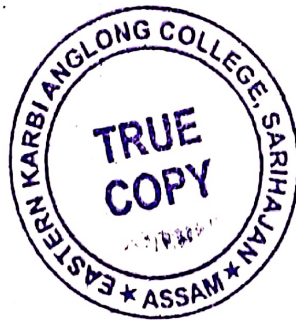
RAMESH RATHI

Proprietor

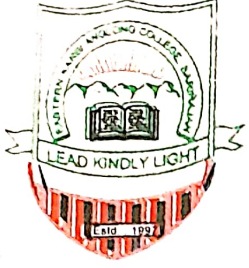
Membership No. 300909

Place: JORHAT

Date: 18/09/2020



ANIL CH. DAS
08/11/22
Dr. Anil Ch. Das, Principal
Eastern Karbi Anglong College
Sarihajan Karbi Anglong



EASTERN KARBI ANGLONG COLLEGE

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Ref. No. :

Date :

Library expenditure for the year 2020-21

(For purchase of books/e-books and journals/e-journals)

Sl. No.	Items	Amount	
01	Library books	2,14,383	00
02	E-books and E-journals (Annual membership of N-LIST)	5,900	00
03	*Journals	NIL	
	Total	2,20,283	00

*Due to COVID-19 pandemic, journals couldn't be subscribed for this period.

Majica
06/01/22
LIBRARIAN
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COLLEGE LIBRARY
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[Signature]
06/01/22
Dr. Anil Ch. Das, Principal
Eastern Karbi Anglong College,
Sarihajan, Karbi Anglong.

EASTERN KARBI ANGLONG COLLEGE
VILL. PO SARIHAJAN, PS BOKAJAN
DIST: KARBI ANGLONG 782480 ASSAM

RECEIPTS & PAYMENTS FOR THE YEAR ENDED 31-03-2021

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
Opening Balance:		Salary (Non Provincialised)	3,24,000.00
Cash at Bank SBI/33982589967	27,74,940.33	Postage	1,219.00
Cash in Hand	44,912.72	Newspaper Bill	2,108.00
Students admission fees	28,70,962.00	Contingency Expenses	68,811.00
Financial Assistant from Govt. of Assam	1,48,000.00	Audit Fees	10,000.00
Govt. Grant	28,50,000.00	Accounting Charges	20,000.00
		Electricity Bill	28,228.00
		Telephone Bill	7,874.00
		Refreshment Expenses	48,067.00
		TA to Principal	1,21,387.00
		Printing, Stationary & Videography	31,552.00
		Exam & Enrollment Fees etc.	74,352.00
		Union Body Expenses	1,34,997.00
		Office Expenses	9,243.00
		Bank Charges	99.00
		Fuel Expenses	21,500.00
		HS Exam Fees Payment	-
		Tent House Articles Hiring Charges	2,62,224.00
		Hiring Charges	-
		Observation day	17,660.00
		Puja Celebration	50,000.00
		Book Fair Expenses	1,71,200.00
		Advertisement for requitment	99,748.00
		Interview Expenses	63,565.00
		College Website	58,587.00
		TDS Filling Fees	10,000.00
		Repairing Charges	20,350.00
		Labour Charges	14,800.00
		Library Books and e-Resources Bills	2,20,283.00
		Hardware Items purchase	52,172.00
		Electrical items purchase	57,504.00
		Construction Expenditure	25,00,000.00
		Computer and Printer purchase	1,29,702.00
		Furniture Items purchase	1,00,000.00
		Closing Balance:	
		Cash at Bank (SBI)	37,45,210.65
		Cash in Hand	92,617.40
	86,88,823.05		86,88,823.05


The accompanying notes are an integral part of the financial statements.

As per our report of even date
For RAMESH RATHI & ASSOCIATES
Chartered Accountants
(Registration No. 0327432E)



RAMESH RATHI
Proprietor
Membership No: 300909
Place: JORHAT




06/11/22
Dr. Anil Ch. Das, Principal
Eastern Karbi Anglong College
Sarihajan, Karbi Anglong

CIRCULAR
OF
DEPARTMENT OF HIGHER
EDUCATION, ASSAM
FOR
PURCHASING BOOKS
FROM
GUWAHATI BOOK FAIR (2017-18)
(Reimbursed by Govt. of Assam)

GOVERNMENT OF ASSAM
OFFICE OF THE DIRECTOR OF HIGHER EDUCATION ASSAM
KAHILIPARA GUWAHATI -19

No. PC/HE/Lib Grant/1/2017/1

Dated 24/12/2017

CIRCULAR

Sub :- Purchase of Books by Colleges from Guwahati Book Fair.

The 31st Guwahati Book Fair organized by the Publication Board, Assam is underway at the Assam Engineering Institute Field, Chandmari, Guwahati from 22nd December, 2017. It will end on the 2nd of January 2018.

With a view to augmenting the sales of books in the Guwahati Book Fair and with a view to encourage Publishers and with a view to enrich our College Libraries, it is decided that all the Colleges will purchase and procure books worth Rs. 2.00 Lac from the Guwahati Book Fair. The selection of purchase of Books will be made by the concerned Librarian and the Principal of the Colleges. After Purchase, the bills will be verified by the officials of Assam Publication Board who will be available for the purpose in a suitable stall located at the premises of the book fair. The College Principals will submit Bills in duplicate duly certified by the Assam Publication Board.

The Cost of Rs. 2.00 Lac (actual) so spent on purchase of Books will be reimbursed to the Colleges during the Financial Year 2018-19 at the earliest.

All the Principals are requested to implement the above circular.

Director of Higher Education, Assam

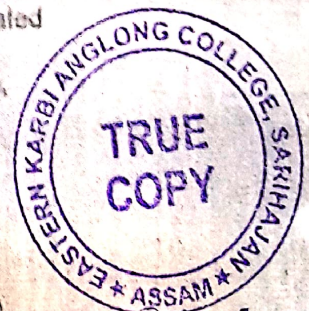
Memo No. PC/HE/Lib Grant/1/2017/1

Dated 24/12/2017

Copy forwarded for information and necessary action to :-

1. The PS to the Hon'ble Minister, Education, Assam, Dispur, Guwahati-8
2. The Principal Secretary to the Govt. of Assam Education Higher Deptt. Dispur,
3. The Secretary, Assam Publication Board, Bamunimaidam, Guwahati. He is requested to make arrangement of certifying the Bills at a suitably located counter at the Book Fair Premises.
4. The Secretary, Assam College Principals' Council, SB Deorah College, Guwahati. He is requested kindly to inform all colleges accordingly.

Director of Higher Education, Assam



Dr. Anil Ch. Das, Principal
Eastern Karbi Anglong College
Sarihajan, Karbi Anglong.