

One-Day National Workshop On Finance and Accounts of Higher Education Institutions of Assam

March, 11, 2023

Organized by

Gargaon College Employees Unit

In Collaboration with

IQAC Gargaon College All Assam College Employee Association, Sivasagar District Committee And Office of the Assistant Director of Audit (Local Fund) Assam, Sivasagar Circle



Organizing Committee

Dr. Sabyasachi Mahanta Principal and Chairperson

> Mr. Debasish Gogoi Mr. Sourav Hazarika Convenor

<u>Members</u>

Dr. Surajit Saikia

Mr. Lohit Gogoi

Mr. Biju Phukan

Mr. Gautam Gogoi

Mr. Sandeep Chutia





Overview

The Workshop aims to provide a platform to highlight the importance of finance and accounts management in higher education institutions of Assam. This will ensure discipline, financial financial information, financial awareness, financial management. An accounting system that presents a true and correct picture of the state of affairs of an educational institution is a necessary requirement for transparency and accountability. A standardized uniform accounting and reporting framework, including the application of sound accounting principles pertaining to recognition, measurement and disclosure of various items of income and expenses, assets and liabilities in the financial statements of educational institutions keeping in view the peculiarities of the activities of institutions are required. It is necessary to ensure effective, efficient and systematic financial management for fund utilization in higher educational institution. Each institution requires variety of financial information on continuous basis regarding various rules and regulations. The main objective of setting accounting standard is to bring about uniformity in financial reporting and to ensure consistency and comparability in data submitted by the educational institution.





Detailed Programme

Training on Accounts Management in Higher Educational Institutions

- 1. Session No. :1
- 2. Session title : Finance and Accounts of Higher Education Institutions of Assam
- 3. Objectives : At the end of the session, the participants will be able to know basic functions of account management of colleges.
- 4. Duration : 265 minutes
- 5. Venue : Academic Gallery, Gargaon College
- 6. Contents:

ŧ	Content	Time (Minutes)	Trainer	Time
1	2	3	4	5
	Regis	tration-30 min (9.0	0 am- 9.30 am)	
	Inaugurati	on of the Workshop-	(9.30 am-10.00 am)	
	Introduction -	10	Sanjib Roy	10.00AM-10.10 AM
1	Maintenance of Cash Book-	40	Dildar Hussain	10.10 AM- 10.55AM
2	Maintenance of Ledger Account	15	Sanjib Roy	10.55 AM- 11.10 AM
3	Maintenance of Stock Book-	15	Sanjib Roy	11.10 AM- 11.25AM
	Tea B	reak- 15 min (11.25	am- 11.40 am)	
4	Role of DDO on GST/Income Tax	20	Dildar Hussain	11.40 AM-12.00 PM
5	Fixation of Pay	30	Sanjib Roy	12.00 PM-12.30 PM
6	Maintenance of Service Books	20	D. Hussain	12.30 PM-12.50 PM
7	RUSA Guidelines	30	Sanjib Roy	12.50 PM-01.20 PM
	Lu	nch -01.20 pm-02.20	om (01 hour)	
8	Procurement of Goods	30	D. Hussain	02.20 PM- 02.50 PM
9	T.A Rules	20	Sanjib Roy	02.50 PM- 03.10 PM
10	Know your Audit Report-	20	Sanjib Roy	03.10 PM- 03.30 PM
			Dildar Hussain	
	Tea B	reak- 15 min (03.30	pm- 03.45 pm)	
11	Discussion/Interaction	15	Sanjib Roy	03.45 PM- 04.00 PM
			Dildar Hussain	
	Valedictory Session :	and Certificate Distr	ibution- (04.00 p.m-04.15 p.	m)
	Total:	265		



List of Participants: Online Registration

Name	Designation	Organization
Khalilur Rohman	Jr Assistant	Nazira College
Surojit Bhattacharjee	Junior Assistant	M.D.K Girls College, Dibrugarh
Tulshi Saikia	Head Assistant	Lakhimpur Kendriya Mahavidyalaya
Jiban Jyoti Bora	Junior Assistant	Morigaon College
Bidyut boruah	Junior Assistant	MDKG College Dibrugarh
Diganta Boruah	Junior Assistant	Borhat B.P.B.M College
Meser Ali Ahmed	Senior Assistant	B.H.College,Howly
Navajyoti Gogoi	Junior Assistant	Borhat BPBM Memorial College
Abhijit Dey	Junior Assistant	Sapekhati College
Nirud Gogoi	Senior assistant	Borhat BPBM college
Diganta Ganjoo	Office Assistant	Sonari Commerce College
Mridul Dutta	Senior Assistant	Panigaon OPD College
Mrs Junmoni Raidongi	Assistant Librarian	Simen Chapari College
Sahibar Rahman	Library Asstt.	B. N. College, Dhubri
Rupjyoti Dutta	Jr Assistant	Mariani College
Biswajit Bora	Sr. Assistant	Tangla College, Tangla
Apurba Kumar Sarmah	Junior Assistant	Sipajhar College
Sri Dipak Borborah	Senior Assistant	Lakhimpur Commerce College
M Sarma	Acct	Tihu College, Tihu
Champa Rani Roy	Senior Assistant Account	Srikishan Sarda College, Hailakandi
Champa Rani Roy	Account (Senior Assistant)	Srikishan Sarda College, Hailakandi
Dugdha Sarma	Senior Office Assistant	Sapekhati College
Swabnam Chetia	Junior Office Assistant	Sapekhati College
Anadi Chakraborty	Junior Assistant	Srikishan Sarda College
Pabitra Konwar	Jr. Assistant	Silapathar College
Narottam Rabha	Library Asst.	Sarupathar College
Niranjan Bhuyan	Head Assistant	Chaiduar College
Bhabatosh Purkayastha	Senior Assistant	Barpathar College
Prasanta Hazarika	Junior Assistant	S.P.P. College, Namti
Pranab Bordoloi	Junior Assistant	S.P.P. College, Namti
Dr. Thanu Ram Majinder	Principal	Padmanath Gohain Baruah Govt. Mode College,Kakopather,Tinsukia
Anurag Borpatra Gohain	Librarian	Padmanath Gohain Baruah Govt. Mode. College,Kakopather,Tinsukia
Umesh Chandra Roy	Junior Assistant	Moirabari College



Name	Designation	Organization
Dambarudhar Kalita	Jr. Assistance	Dhing College
Dr. Shyamolima Saikia	Assistant Professor, Dept. of English	Gargaon College
Padmadhar Boruah	Junior Assistant	Majuli College
Montu Saikia	Jr Asst	Jhanji HNS College
Indra Das	Junior Assistant	Jhanji Hemanth Sarma College
Dr. Rashmi Rekha Saikia	Associate Professor	Gargaon College
Lakhi Nath Chetia	Senior Assistant	Dhemaji College
Haren Phukon	Head Assistant	Moran College
Aroop Kamal Das	Senior Assistant	Moran College
Lakhiprasad Dihingia	Assistant Professor	Padmanath Gohain Boruah Govt. Model College, Kakopather
Numal Gogoi	Sr. Assistant	Moridhal College
Mr. Joy Ram Gogoi	Sr. Assistant	Namrup College
Mr. Amit Kumar Lodh	Jr. Assistant	Namrup College
Sekhar Ranjan Phukan	Office Assistant	Namrup College
Nilutpal Hazarika	Junior Assistant	Sibsagar College, Joysagar
Hiranya Gogoi	Jr. Assistant	Doomdooma College
Bitupan Gogoi	Jr. Assistant	Namrup College
Sadananda Changmai	Jr. Assistant	Tingkhong College
Surajit Chetia	Jr. Assistant	Tingkhong College
Surajit Sonowal	Jr. Assistant	Tingkhong College
Jishuwanta Changmai	Jr. Assistant	Tingkhong College
Ram Kumar Das	Sr. Assistant.	Sonari Commerce College
Sarat Gogoi	Senior assistant	Tengakhat college
Dibya Jyoti Sharma	Jr. Assistant	Tengakhat College
Anup Gogoi	Junior Assistant	Lakhimpur Commerce College
Utpal Baruah	Senior Assistant	Sapekhati College
Manuj borah	Jr. Assistant	Khowang College
Dulaswar Dehingia	UDA	Khowang College
Shomkai Manham	Assistant Professor	Gargaon College
Satyajit dowarah	Junior assistant	Demow college
Bubul Dehingia	Junior Assistant	Demow College



List of Participants: Offline Registration

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39	SADANANDA CHANGHAS	SP. ASST.	TINGKHONG COLLEGE	tingkhongcollege Ogwail. (m. 7896240827		
4)	SURAJIT CHETIA	LAB. ASST.	- do -	-do- 9577302523		

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43	DULESWAR DEHINGIA	DDA	KHOWANG COLLEGE	duleswardehingia 9200 mil.cm 8876320839
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54	DUGDHA SHARMA	- 20-	- do - 7002-590			
55	ABHIJIT DEY	JIT DEY JR ASST do -		7577940015		
56	DIGANTA BORUAH	-do -	BPB MEMORIAL	9954172862		
57	ANJU BARUAH	-20-	NAZIRA (OLLEGE	8124894473		
Se	KHALILUR ROHMAN	- do -	- do -	8638736339		
59 L	DULU DUTTA	office Asst.	SONARI COLLEGE	8628251691		
60	HIPANMAY DULAKAKH	ARIA Office	do	7002049646		



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63	UNA KT. PEQU	SR. ASST.	- do -	8471990942		
64	HAYA KR. PEGE	JR. ASST	- do -	8638180356		
65	LENIN SAIKIA	- 20 -	- 20 -	9613654445		
65	PAJ KUMAR BORVAH	-do-	MORAM COLLEGE	rajborual 97@ gruail. com 7002084107		
67	MANJU GOGOI	H/A	DDR COLLEGE, CHABUA	7002623709 -		
68	ANKIKA DUTTA	ASST. PROF.	GARGAON COLLEGE	and the second		
×	DR. PANKAJ KUMAR	LIBRARIAN	GARGAON COLLEGE	7002121866		
70	SONJIB BORAH	SR. ASST	SARBODAYA COLLEGE	6003421236		

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2	TANKA BAHADUR CHETRY	JR. ASST	— do —	8638354302
73	YUVARAJ GOGOI	ASST. PROF	GARGAON COLLEGE	9954717153
74	LEKHAK HAZARIKA	SR. ASST.	SIBSAGAR COLLEGE	9365125964
75	NILUTPAL HAZAPIKA	JR. ASST.	-do-	985430199 <u>2</u>
76	UTPAL BORNAH	LAB. ASST	-do-	9854285256
77	SATYAJIT DOWARAH	JR. ASST.	DEMOW COLLEGE	9435205348
78	BUBUL DEHINGIA	- 20-	- do-	2101064800
79	DEBAJIT GOGOL	- 20-	- do -	9859113439
10	DR. POBON GOGOI	ASSOCATE PROF.	GARGAON COLLEGE	- All All



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82	BITUPAL BORGOHAIN	ASST. PROF	- do - *	
83	DR.CHIRANTAN BHAGAWATI	ASST. PROF.	- 20 - 3/	11
84	PR. RITURAJ NEOG	- 20-	- do - V	
85	MUSTAFIZA NASPEEN	GUEST FACULTY	-20- J	1940 S 1. 1940
86	DR. BIDYUT BIKASH HAZARIKA	ASET. PROF.	- do - 4	
82	PRABHAT SAIKIA	JR.ASST.	DIKHOWMUKH COLLEGE	6002791399
88	DHARMA KANTA BORAH	SR. ASST.	- do -	6002779442
89	PRANJAL KUMAP DAS	SR. ASST	SMD COLLEGE, CHAPING	9854106402
90	ROBIN TAMULI	JR. ASST	- do -	986486852-6

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91	DR. PAKIZA BEGUM	ASST. PROF-	GARGAON COLLEGE	//
92	SUJATA GOALA	- do -	GARGAON COLLEGE	/
93	SARAT GOGOL	SR ASST.	TENGAKHAT COLLEGE	8638327100
94	DIBYATO JYOTI SHARKA	JR. ASST.	- do -	8822036910
95 _V	PIMILY LANGTHASA	ASST. PROF	GARGAON COLLEGTE	83638384230
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98				
99	Constant Sector			
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1.02	Dr. Nrival Ghosh	Assistant prof.	1) J	6
103/	Mr. Anil Tanti	ν	» J	
104	Dr. Anjan Konwan	ν	"	
105	Khukan ch. Dey	Serior Assistant	Naziria College	9435359651
105	Dr. Kabita pheikon	Assistant	Garcgaen College. V	69435693962
197	Mr. Hareknishna Mili	1)	, k	V
198	Ms. Monurama phikon	b	"	Bilden hand in the
- 109	Ms. Bonika Bura gehein	32	" ~	9435671042
110	Dr. Arandao Scanned Natzary	þ	1) 🗐	and the second second

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112	No Devajani Bakalial	13	" 7	
113	Dr. Ankur Sutta	1/	نې را	
114	Ms. Runjun Hazarika	Associate	1) 4	
115		Assistant pref.	» A	Registered online mode
116	Ms. MinaRabi Das	1)	"	,
-	Mr. pranab Borcdoloi	Senior Assistant	S. P. P. College, Naniti	6001616203
118	Hr. prasanta Hazarika	Junior Assistant	b	9101406499
119	Mr. Jayanta Sonoasal	Assistant prof.	Gangaon, S College	and a second
120	Nr. Rituraj ScannedTaku	17	"	-



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si	No	Name	Desigation	College Name	E-Mail ID And Whatsapp Preferred Mobile No
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y	19	& RANJU BORAH	Jr. Asst.		9365 772887
1	20	RATUL CHUTIA	Jr. Acst	_ do _	9678956100
1	21	ROBIN BORAH	Sr. Asst	MORAN COLLEGE	9435474576
]:	22	ISHWAR BORUAH	Jr. Asst		9085246482
13	23	AROOP KANAL DAS	Sr. And	- do -	8638251379
1.	24	HAREN PHUKON	Head Asst.	- do	.9435132572
1:	25	DY. DWIJEN NATH	Associate Professor	Gargan College	6002894058
1:	26	PRAGYA JYOTT BORUAH	Assel: Prof.	-do - 1	7637982973
1	27	SHOMKAL MANHAM	SEST. PROF.	GARGAON COLLEGE	9395011971

	PRISEN AATA	Professor	10 19	1
26	PRAGYA JYOLL BORUAH	Assol: Prof.	-do - 7	7637982973
127	SHOMKAL MANHAM	dest. Prof.	GARGAON COLLES	9395011971
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28)	DR. ANURAG PROTIM	ASST. PROF	GARGAON COLLEGE	Paul 11/23/2023 April 03/202
		-		TAN Reg :- 128 Nos. Amount Rs:- 25,600/=
29	RAJU GOGOI	SR. ASSISTANT	MGURI COLLEGE	9707474971
30	INDRA DAS	JR. ASST.	JHHS College	6002917066
31	MONTU SAIKIA	JR. ASST	JHHS College	8876412248
32	KUCHACHAN MIRI	SR. ASST	SIMEN CHAPARI COLLEGE	7896365884
33	DURGESWAR DOLEY	SR. ASST	- do -	9387403495
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134	FULSHI SAIKIA	H/A	KENDRIYA MAHAVI	7002198052 DYALAYA
				- 11:00



Brief Report

The Gargaon College Employees Unit in collaboration with IQAC, Gargaon College, All Assam College Employees Association, Sivasagar District Committee, and Office of the Assistant Director of Audit (Local Fund) Assam, Sivasagar Circle organized a One Day National Workshop on Finance and Accounts of Higher Education Institutions of Assam on 11th March, 2023 at Gargaon College Academic Gallery. The goal of the One-day National Workshop was to emphasize the importance of finance and accounts management in higher education institutions of Assam. The Inaugural program, moderated by Sri Goutam Gogoi, General Secretary, All Assam College Employees Association and Senior Assistant (Accountant) of Gargaon College commenced with the lighting of the lamp by Sri Biman Ch. Baruah, President, Governing Body, Gargaon College. Dr. Sabyasachi Mahanta, Principal of the college and renowned academician and columnist in his Welcome address, unfolded the theme of the National workshop and opined that the workshop will offer a review of the theoretical framework of higher education accounting, operational and financial activities of higher institutions. Good accounting and finance will provide a scope to strategize and to ensure that it can get through unanticipated mishaps, he added. Dr. Mahanta applauded the efforts of the organizers for organizing such a workshop which has practical usability for the employees.

The one-day National workshop was inaugurated by Sri Pabitra Sonowal, Assistant Director of Audit (L.F), Assam, Sivasagar Circle. While inaugurating the workshop, Sri Pabitra Sonowal emphasized on the significance of finance and accounts management in higher education institutions. He said that the workshop will provide a roadmap for looking at revenues and expenses in a way that improves the workflow within the institution. Sri Rajkumar Kanseng, President, All Assam College Employees Association, Sivasagar District, Dr. Rina Handique, Vice Principal of Gargaon College, Mr. Lohit Gogoi, Head Assistant, Gargaon College, Dr. Surajit Saikia, IQAC Coordinator, Gargaon College also spoke on the occasion. Sri, Sanjib Roy, Audit Officer, Office of the Assistant Director of Audit (L. F), Assam, Barpeta Circle and Md. Dilder Hussain, Audit Officer, Office of the Assistant Director of Audit (L.F), Assam, Dhemaji Circle was invited as a Resource person for the National Workshop. The key skills imparted in the workshop included Financial planning, management of cash book, Ledger account, Stock book, service book, Procurement of goods, TA rules, and Audit report. A total of 150 participants from various institutions of Assam actively participated in the National workshop.



Photographs





গড়গাঁও মহাবিদ্যালয় GARGAON COLLEGE















No- ARUSA/PIM/142/2019 dated 05/04/19 Salient features-1. Preparation of DPR. 2. Approval of Plan and Estimate (includes





গড়গাঁও মহাবিদ্যালয় GARGAON COLLEGE



The Sentinel

Workshop on finance and accounts of Assam's higher education institutions concludes

OUR CORRESPONDENT SIVASAGAR, March 11: The Gargaon College Employees Unit in collaboration with IQAC, Gargaon College, All Assam College Employees Association, Sivasagar District Committee and Office of the Assistant Director of Audit (Local Fund) Assam, Sivasagar Circle organized a one day national workshop on finance and accounts of Higher Education Institutions of Assam on Saturday at Gargaon College Academic Gallery. The goal of the one day national workshop was to emphasize the importance of finance and accounts management in higher education institutions of Assam.

The inaugural programme, moderated by Goutam Gogoi, general secretary of All Assam College Employees Associapresident of the governing body, Gargaon College. Dr Sabyasachi Mahanta, Principal of the college and renowned academician and columnist in his welcome address, unfolded the theme of the national workshop and opined that the workshop will offer a review of the theoretical framework of higher education accounting, operational and financial activities of higher institutions. Good accounting and finance will provide a scope to strategize and to ensure that it can get through unanticipated mishaps, he added. Dr Mahanta applauded the efforts of the organizers for organizing such a workshop which has practical usability for the employees.

tion and Senior Assistant (Accountant) of Gargaon College

commenced with lighting of

the lamp by Biman Ch Baruah,

Guwahati English Edition Mar 12, 2023 Page No. 7 নেকিবুৰ ৰহমান বৰবৰাই মুকলি কৰা মেডিচিন বিভাগৰ চিকিৎসক ছাহিদ উপদেষ্টা তথা াবাশন্ত শেক্ষাবণ আ

গডগাঁও মহাবিদ্যালয় বিত্ৰ-তিচ বাৱস্থ 30 বিষয়ত 9 ৾ প্রতিদিন বিশেষ সেৱা, শিৱসাগৰ, শিক্ষক-কৰ্মচাৰীয়ে অংশগ্ৰহণ কৰা শইকীয়া, গড়গাঁও মহাবিদ্যালয়ৰ ১৩ মার্চ ঃ গড়গাঁও মহাবিদ্যালয়ত কর্মশালাখনৰ উদ্বোধন অনুষ্ঠানত কৰ্মচাৰী গোটৰ সভাপতি লোহিত श्रहि ১১ মার্চত উচ্চ শিক্ষানুষ্ঠানত বিত্ত আদৰণী ভাষণ আগবঢায় গড়গাঁও গগৈ, সদৌ অসম কলেজ কর্মচাৰী জাঁ আৰু হিচাপ পৰীক্ষা ব্যৱস্থাপনা মহাবিদ্যালয়ৰ অধ্যক্ষ ড° সন্যসাচী সংস্থাৰ শিৱসাগৰ জিলা মণ্ডলৰ সম সন্দৰ্ভত এখন ৰাষ্ট্ৰীয় পৰ্যায়ৰ কৰ্মশালা মহন্তই। উদ্বোধন কৰে হিচাপ পৰীক্ষা সভাপতি ৰাজকুমাৰ কনচেং আদিয়ে বিদ অনুষ্ঠিত হয়। গড়গাঁও মহাবিদ্যালয়ৰ বিভাগ, শিৱসাগৰ (স্থানীয় নিধি)ৰ অংশগ্ৰহণ কৰে। কৰ্মশালাখনত সমল উঃ কৰ্মচাৰী গোটৰ উদ্যোগত আভ্যন্তৰীণ সহকাৰী সঞ্চালক পবিত্র ব্যক্তিৰূপে অংশগ্ৰহণ কৰে হিচাপ সভ মান নিৰূপণ কোষ আৰু সদৌ অসম কলেজ কৰ্মচাৰী পৰিষদ, শিৱসাগৰ সোণোৱালে। গড়গাঁও মহাবিদ্যালয়ৰ পৰীক্ষা, ধেমাজি মণ্ডলৰ সহকাৰী সংশ চেয়ে জ্যেষ্ঠ সহায়ক গৌতম গগৈয়ে আঁত সঞ্চালক দিলদাৰ হুছেইন আৰু হিচাপ মণ্ডল তথা সহকাৰী সঞ্চালক (স্থানীয় ধৰা উদ্বোধনী অনুষ্ঠানত গড়গাঁও পৰীক্ষা, বৰপেটা মণ্ডলৰ সহকাৰী গলৈ দিৱ নিধি) হিচাপ পৰীক্ষা, শিৱসাগৰ মহাবিদ্যালয়ৰ পৰিচালনা সমিতিৰ সঞ্চালক সঞ্জীৱ ৰয়ে। কৰ্মশালাখনৰ মণ্ডলৰ সহযোগত কৰ্মশালাখন সভাপতি বিমান চন্দ্র বৰুৱা, উপাধ্যক্ষ আহ্বায়কদ্বয় দেৱাশিস গগৈ আৰু অনুষ্ঠিত হয়। উজনি অসমৰ বহুকেইখন মহাবিদ্যালয়ৰ দুই শতাধিক বৃহ ড° ৰীণা সন্দিকৈ, আভ্যন্তৰীণ মান সৌৰভ হাজৰিকাই সকলোকে নিৰূপণ কোষৰ সমন্বয়ক ড° সুৰজিৎ কৃতজ্ঞতা জনায়।

YouTube Link: <u>https://www.youtube.com/live/Jd7kpBAUHn4?feature=share</u>

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