



Estd. 1954

প্রাগজ্যোতিষ মহাবিদ্যালয়

PRAGJYOTISH COLLEGE

Accredited by NAAC since 2004 (3rd Cycle); Recognised under sections 2(f) and 12(B) of UGC
Affiliated to Gauhati University; ISO 9001:2015 Certified; SDG Accord Certified

Justification on DVV Clarification

METRIC 6.2.2

6.2.2 Implementation of e-governance in areas of operation

- 1. Administration**
- 2. Finance and Accounts**
- 3. Student Admission and Support**
- 4. Examination**

Submitted to




THE NATIONAL ASSESSMENT AND ACCREDITATION COUNCIL

❖ Implementation of e-governance in areas of operation:

2. Finance and Accounts

- User-interface of Public Financial Management System (PFMS) of the college:

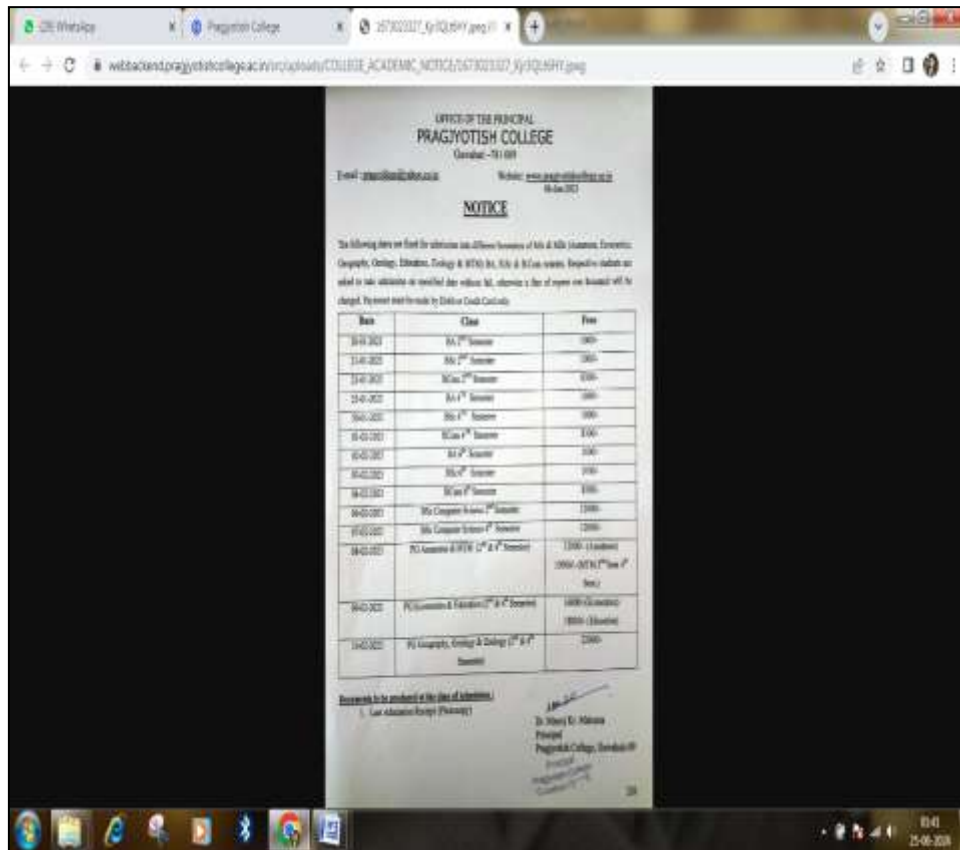


The screenshot shows the PFMS login page. The header includes the Government of India logo, the text "Public Financial Management System-PFMS (formerly CPSMS)", and "O/o Controller General of Accounts, Ministry of Finance". The user is logged in as "Pragjyotish College" with user type "AGENCYADM" and agency "Pragjyotish College". The financial year is "2023-2024". A navigation menu on the left includes AdhocReports, BharatKosh Reports, Home, TSA, E-Payment, Health Module, and Reports. The main content area displays a red "ACCESS DENIED" message: "You are trying to access a page or perform an action that you are not authorized for. If you think that you should have access to this page or be able to perform the action, please contact us. Sorry for any inconvenience caused!"

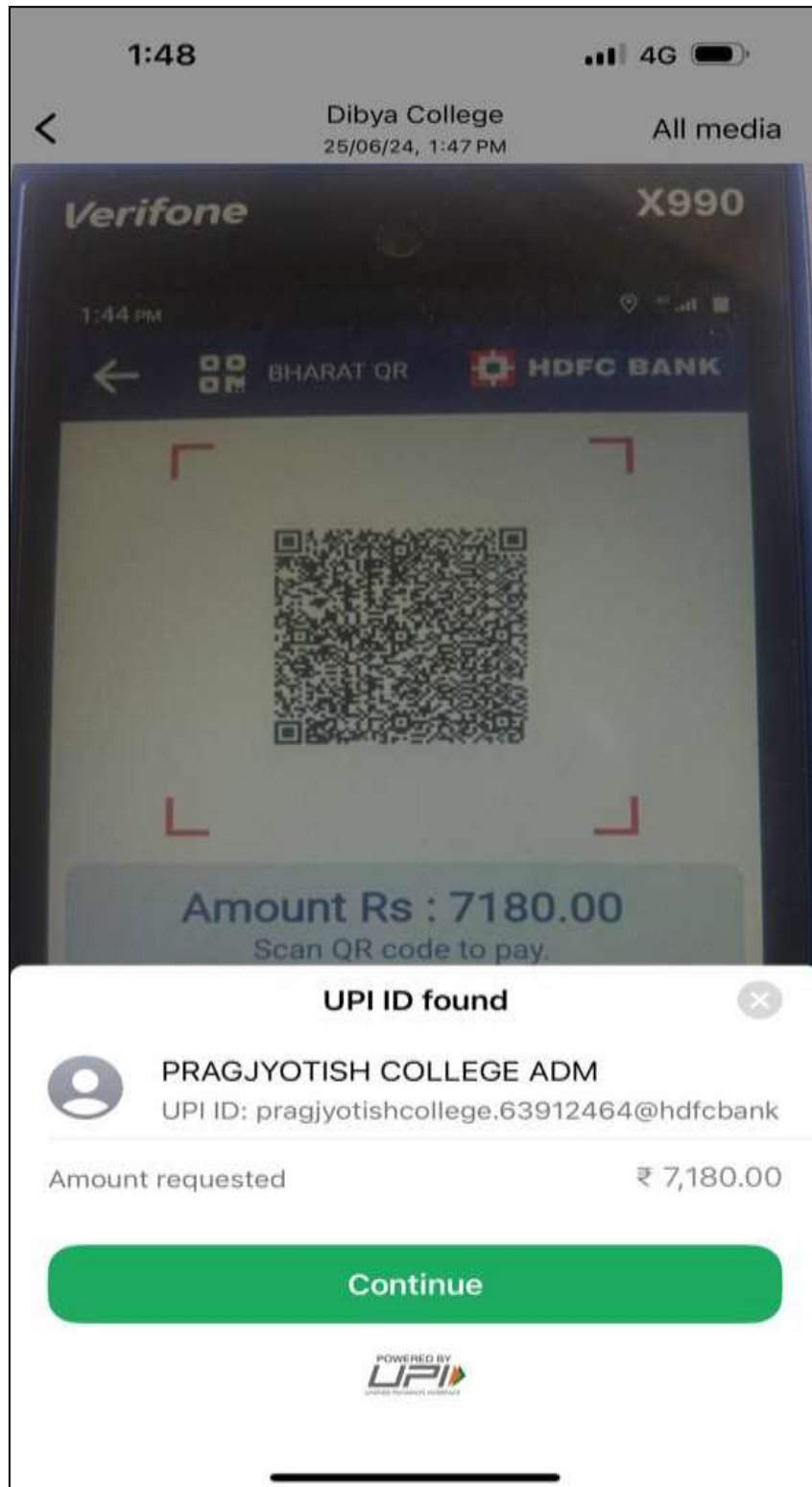


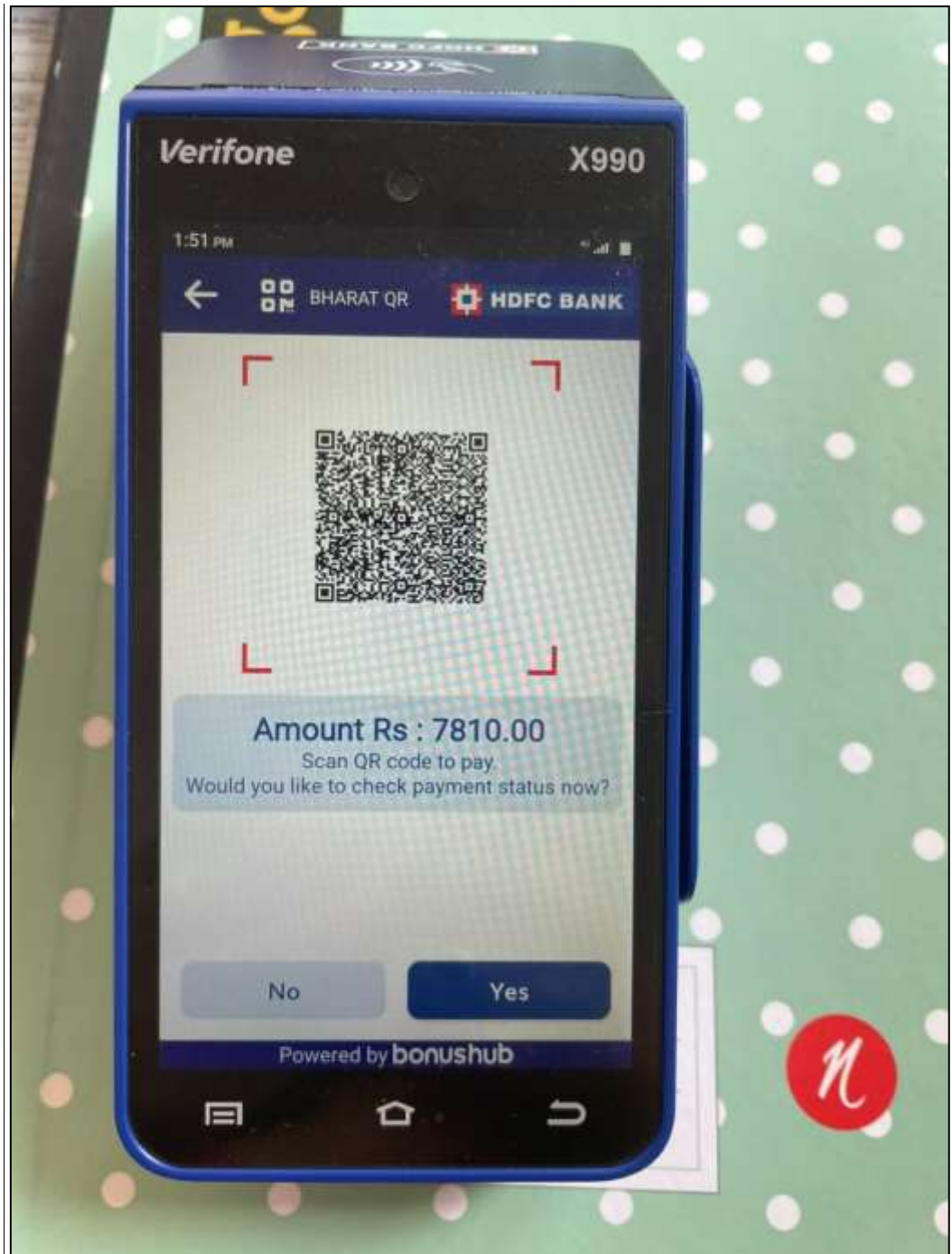
The screenshot shows the "Create Expenditure Details" form in the PFMS. The header includes the Government of India logo, the text "Public Financial Management System-PFMS (formerly CPSMS)", and "O/o Controller General of Accounts, Ministry of Finance". The user is logged in as "Naba Kanta Sarma" with user type "AGENCYDO" and agency "Pragjyotish College". The financial year is "2024-2025". The form fields include: Scheme: AS37 - Rashtriya Uchchatar Siksha Abhiyan; Project: (empty); Agency Account Choice: --Select--; Bank Account: --Select--; Expenditure Done For: --Select--; Letter/Office Order No.: (empty); Office Order Letter Attachment (if any): (empty); Uploaded Sanction Letter: Sanction Date: dd/mm/yyyy; Actual Transaction Date: 25/06/2024; Total Available Amount: (empty). A note states: "Note: Only files of type jpg, png, and pdf of size not more than 4MB are allowed."

- Notice of admission for students where payments are accepted only in digital mode.



- QR Code for UPI payments:





- Swipe machine of the college for online transaction:



- A sample of digital fee payment receipt of students' admission:

HDFC BANK
 We understand your world

PRAGJYOTISH COLLEGE
 C O PRAGJYOTISHCOLLEGE
 GUWAHATI AS

DATE: 24/06/2024 TIME: 15:36:47
 ME CODE: EUH955 TID: 63912464
 BATCH NO: 000019 ROC: 000223
 INVOICE: 000142

SALE

CARD TYPE: RUPAY EXP: XX/XX
 CARD NO: 6522XXXXXXXXXX4621 Chip
 AUTH CODE: 930436 RRN: 417615930436
 TVR: 0000048000 TSI: E800
 AID: A0000005241010
 TC: B5567C15805B44AF
 APP: DOMESTIC

SALE AMOUNT : INR 4880.00
TOTAL AMOUNT
INR 4880.00

PIN VERIFIED OK
 SIGNATURE NOT REQUIRED
 MANJU BEGUM


*I am satisfied with goods/services received and agree to pay as per issuer agreement.
 CUSTOMER COPY
 Thank You Visit Again
 POWERED BY
bonusHub
 App Version: X998 02 03 19

Compulsory Subjects: English (HS), Environment Studies(Compulsory)

Name of the Applicant: neha begum
 Gender: FEMALE
 Date of Birth: 09

- Student's copy of payment receipt corresponding to the digital payment:

Firefox about:srcdoc




PRAGJYOTISH COLLEGE
 Barpeta, Kamrup(M) Assam (India), Pin 781009
 Payment Receipt, 2024-25

Receipt No. : 4878
 Date : 01-06-2024

Name: UDDIPAN LAHAR Class: HSS FIRST YEAR
 Roll No: HSS24/110 Form No: 11164
 Bak Ref:

#	Particulars	Amount (Rs.)
1	ADMISSION FEES	400.00
2	TUITION FEES	300.00
3	ESTABLISHMENT	900.00
4	LABORATORY FEES	400.00
5	ELECTRICITY FEES	800.00
6	ASSAM HIGHER SECONDARY COUNCIL FEE	200.00
7	COLLEGE IDENTITY CARD	100.00
8	COLLEGE EXAM FEES	210.00
9	NCC FEES	10.00
10	NSS FEES	10.00
11	SCOUT AND GUIDE	10.00
12	STUDENT UNION FEES	290.00
13	FESTIVAL	100.00
14	CO-CURRICULAR	100.00
15	MUNICIPALITY TAX	400.00
16	RED RIBBON CLUB(RRC)	100.00
17	RED CROSS	10.00
18	SECURITY FEES	200.00
19	STUDENT INSURANCE	50.00
20	EMERGENCY AID FUND	50.00
Total		4880.00

Note : Since this is a system generated Receipt, Signature is not required.



- ❖ The Salaries of all the sanctioned staff of the college is disbursed via e-mode through <https://fin.assam.gov.in/assamfinance>

Finance Department
Government of Assam

Assam Finance


MRS MONALI GHOSH DASTIDER - ASSTT. PROFESSOR

Home | Logout


Personal Information



National Pension Scheme



Tax Declaration



Bank Information




Salary & Payslips



Grievance



Employee Details Changes



- ❖ The Salaries of all the management-sanctioned staff of the college is disbursed via e-mode only:



OFFICE OF THE PRINCIPAL
PRAGJYOTISH COLLEGE

Guwahati – 781 009

E-mail : pragcollege@yahoo.co.in

Website www.pragjyotishcollege.ac.in

Mobile No. 94353 11498

From

Date: - 06-06-2023

Dr. Manoj Kumar Mahanta
Principal
Pragjyotish College
Guwahati-9`

To
Branch Manager
The Assam Co-operative Apex Bank Ltd.
Panbazar, Guwahati Branch
Guwahati - 19

Sub: Payment Order of N.S. Teaching Staff Salary for the month of May 2023
Ref.: **Our SB Account No. 391043010000700**

Sir,

With reference to the above mentioned subject , I am enclosing herewith a **Cheque No. 051930 dated 06-06-2023 for Rs. 1,37,730/-** (One lakh thirty seven thousand seven hundred thirty) only favouring "Yourself" for transfer of salary to the Non-Sanctioned Teaching Staff of Pragjyotish College as per enclosed statement from Account No. 391043010000700. Kindly do the needful to transfer staff salaries at the earliest.

Thanking you

Yours sincerely

Principal
Pragjyotish College
Guwahati-9

Encl.: As stated



Principal
Pragjyotish College
Guwahati-781009
Date: 06/06/23

VOUCHER
PRAGJYOTISH COLLEGE
Guwahati-9, Assam

General.

Voucher No.....
Date: 06-06-2023

Head of A/c Salary a/c

PARTICULARS	Rs.	P.
Salary Paid to N.S. Teaching Staff, their salary for the month of May 2023 through Accounts Transfer by Yourself Cheque No. 051930	1,37,730	00
TOTAL Rs.	1,37,730	00

Passed for Payment for Rs 1,37,730/- (Rupees One lakh thirty seven thousand seven hundred thirty) only

Checked and entered by

Principal
Principal
Pragjyotish College
Guwahati-781009

Paid by Accountant
Pragjyotish College
Date.....Guwahati-781009

Signature of Recipient
Date.....

SALARY STATEMENT OF N.S. TEACHING STAFF, PRAGJYOTISH COLLEGE, GUWAHATI-9 FOR THE MONTH OF MAY 2023

IFSC	AMOUNT	BRANCH	REF. NO	BANK ACCOUNT NUMBER	BENEFICIARY NAME	BANK NAME	DISTRICT	SALARY	MONTH	DEPARTMENT	CATEGORY	MOBILE NO	OTHER NAME
SBIN001244	1700	39	1	10292041586	NITI DAS	SBI	KAMRUP	SALARY	MAY	BOTANY	TEACHER	9613001118	Pragjyotish
SBIN0005249	* 17000	39	2	30159163290	NIRMAL SINGH BORO	SBI	KAMRUP	SALARY	MAY	BOGD	TEACHER	9706491161	Pragjyotish
NOFCDCACAB1	18000	39	3	391042010036433	CHANDRANI SARMA	APEX BANK	KAMRUP	SALARY	MAY	ANTHROPOLOGY	TEACHER	7002725588	Pragjyotish
SBIN0007700	12650	39	4	20076313834	PANDEI SARMA (SODHAMI)	SBI	KAMRUP	SALARY	MAY	ANTHROPOLOGY	TEACHER	9964068322	Pragjyotish
CNR0003370	10000	39	5	3370101005005	HIRAK BARMAN	CANARA BANK	BAJBARI	SALARY	MAY	MATHS	TEACHER	8011133341	Pragjyotish
SBIN0009912	10000	39	6	20190129750	JYOTIRAOY BHUYAN	SBI	KAMRUP	SALARY	MAY	FINE ARTS	TEACHER	9854721586	Pragjyotish
SBIN0006878	10000	39	7	20096748557	ANTARIPA DAS	SBI	KAMRUP	SALARY	MAY	PERFORMING ARTS	TEACHER	7638819536	Pragjyotish
SBIN0007815	5161	39	8	40796840418	KRITIKA DAS	SBI	KAMRUP	SALARY	MAY	ECONOMICS	TEACHER	9864005309	Pragjyotish
SBIN0012977	10000	39	9	32511659692	NANDITA BORAH	SBI	KAMRUP	SALARY	MAY	STATISTICS	TEACHER	9101508020	Pragjyotish
CBIN0282751	1290	39	10	3669130234	PLORINA THAKURIA	CENTRAL BANK	KAMRUP	SALARY	MAY	STATISTICS	TEACHER	8876152041	Pragjyotish
SBIN0005081	6129	39	11	33378910153	DIMPY KALITA	SBI	MAJULI	SALARY	MAY	SANSKRIT	TEACHER	7002448935	Pragjyotish
	20000	39	12	34900100002906	BILSON DAS	BARODA BANK	KAMRUP	SALARY	MAY	IGAC	MTA	8638328225	Pragjyotish
TOTAL	137730												

Passed for payment Rupees (One lakh thirty seven thousand seven hundred thirty) only

Principal
Principal
Pragjyotish College
Guwahati-9

Principal
Pragjyotish College
Guwahati-781009