



OFFICE OF THE PRINCIPAL

LAKHIPUR COLLEGE

P.O. Lakhipur , Dist, Goalpara (Assam)

PIN-783129

WhatsApp & Contact No.9954423031

Email: lakhipurcollegegp@gmail.com

Website: www.lakhipurcollege.ac.in

Policy document in E-Governance

Lakhipur College implements E-Governance in the administration, finance and accounts, student admission & support and examination for the smooth functioning of the college:

A. Administration:

- The college has an authentic website, <https://lakhipurcollege.ac.in/>
- The classrooms, library and other important rooms for administration are under CCTV surveillance which is centrally controlled by the Principal
- Various news and notification related to college administration are circulating through electronically by using whatsapp messenger.
- The faculties of Lakhipur College have the facility to submit application for casual leave through using college email.
- The college has participated in All India Survey of Higher Education
- The college has followed the government notification related to implement various kinds of portal for smooth functioning of the administration.

B. Finance and accounts:

- The college prepares the salary bill using online portal <https://fin.assam.gov.in/>

C. Student Admission and Support:

- The admission process of the college is carried out through online mode.
- The college followed the national scholarship portal for the benefit of the students.

D. Examination process:

- Examination form fill up is carried out through online portal.
- All kind of notice related to examination schedule and admit card distribution are published in the college website.
- Scan copy of the question paper for previous years examinations are available in the college website for the benefit of the students.

Principal

Lakhipur College, Lakhipur

Principal

Lakhipur College

P.O.Lakhipur, Dt. Goalpara

S.I No-1: Administration

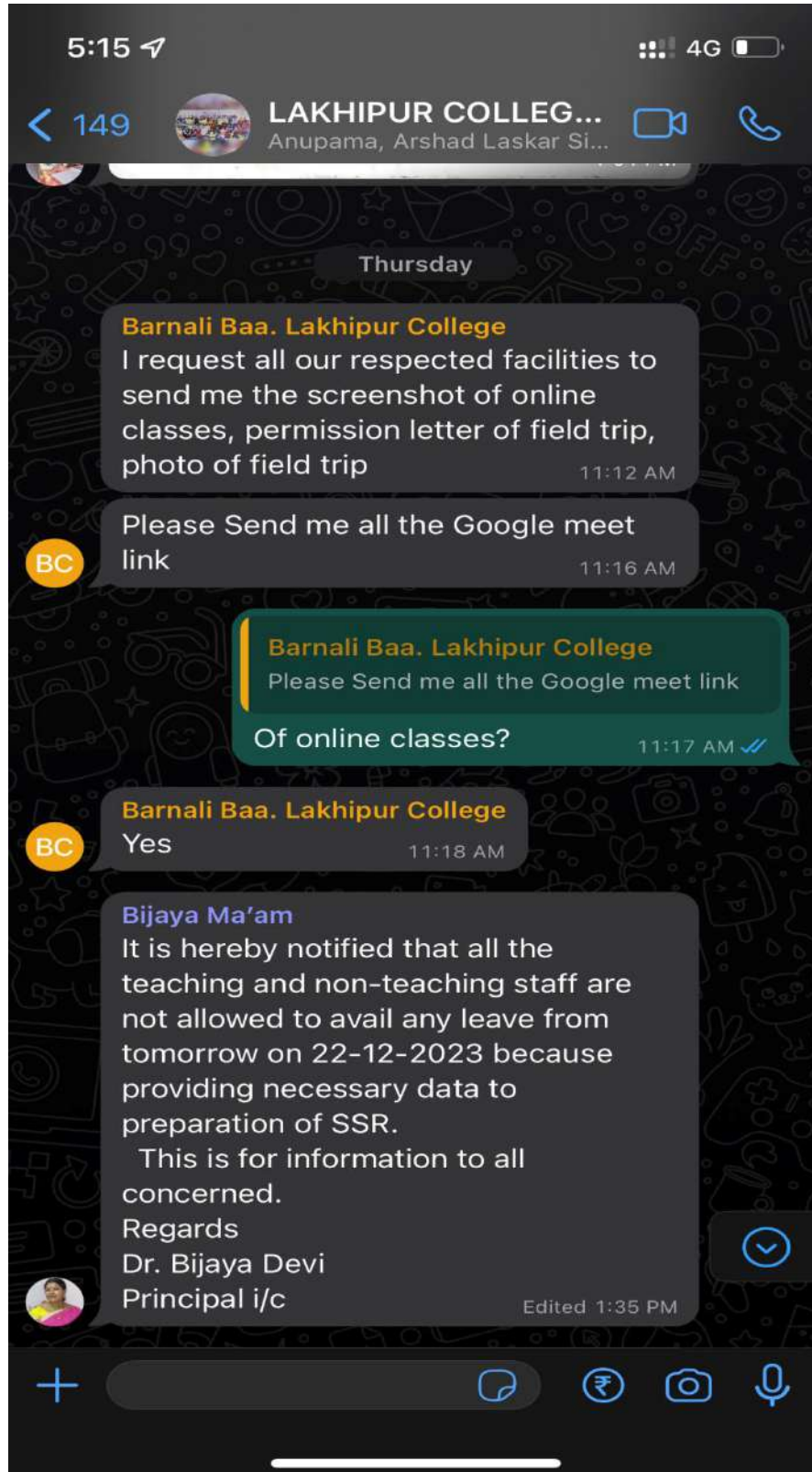
a) The College has an authentic website



b) The classrooms, library and other important rooms for administration are under CCTV surveillance which is centrally controlled by the Principal



c) WhatsApp and Email from Principal



5:14

4G



Application for Casual Leave



me 14 Nov

to lakhipurcollegeplp ▾



To
The Principal
Lakhipur College, Lakhipur
Goalpara, Assam
Date – 14th November, 2023

Subject – Application for Casual Leave.

Respected Sir,
With due respect and humble submission I would like to inform you that I will not be able to perform my regular duty on 14th November, 2023 due to some unavoidable reasons.

Therefore, I kindly request you to grant me the leave for the above mentioned day only.
Thanking you for your kindness.

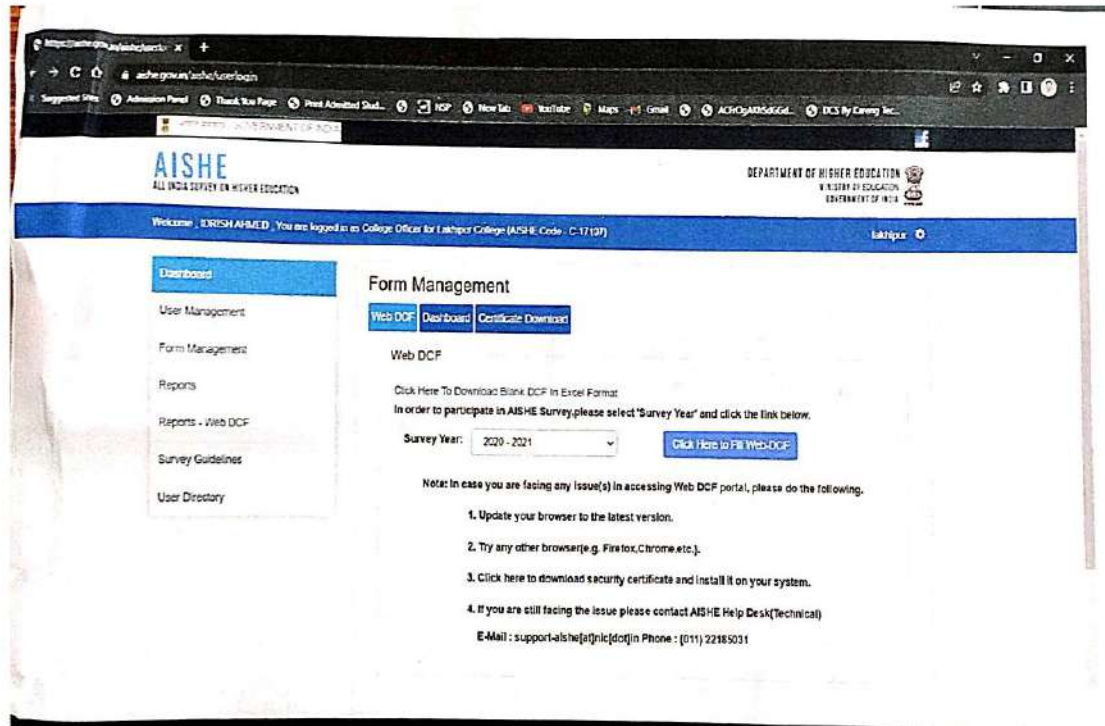
Yours faithfully

Rubina Sarkar
Assistant Professor and HoD(i/c)
Dept. of Political Science
Lakhipur College

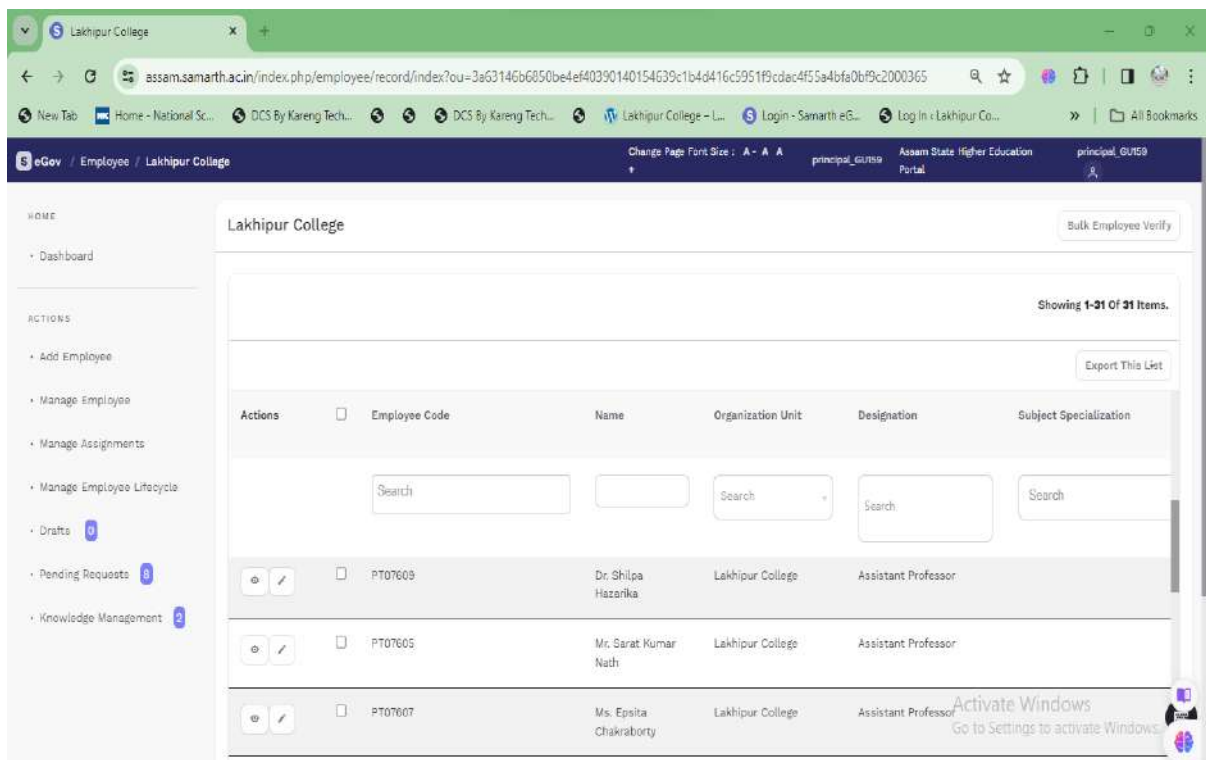
← Reply

→ Forward

d) AISHE Participation



e) Samarth Portal & Shiksha Setu Portal is used to keep the details of Teachers and Non-Teaching Staffs of college



SHIKSHA SETU
ANOM
18030221713, LAKHIPUR COLLEGE,
LAKHIPUR TOWN, LAKHIPUR,
GOALPARA

Dashboard

Search Aug 16, 2023

Activities

Daily Activity

Assigned 0 Completed 0 Pending 0

Scheduled Activity

Assigned 0 Completed 0 Pending 0

Registrations

5 Teacher Registrations

55 Student Registrations

Enrollments

0 Students Enrolled

55 Students Not Enrolled

0 Staff Enrolled

Attendance

0 Students Present

0 Students Absent

0 Students Absent more than a week

f) Assam Higher Secondary portal is used by college administration to get different admission and examination related notice of the Assam Higher Secondary Council

द्वर्जन

ASSAM HIGHER SECONDARY EDUCATION COUNCIL

Institution Details : (As per data uploaded by the Institution)

Institution Name	LAKHIPUR COLLEGE		
Principal's Name	MIRZA MANNAF	Principal's Mobile No	9707097783
Office Phone	9101997329	Office Email	lakhipurcollegegp@gmail.com
Academic Coordinator's Name	Jayant kumar saloi	Academic Coordinator's Mobile	9435324525
Establishment Date	10-08-1981	Institution's Website	http://lakhipurcollege.in/
Category of Institution	Degree College	Sub Category of Institution	Provincialized
Type of Institute	Both Girls and Boys		

Address for Communication :

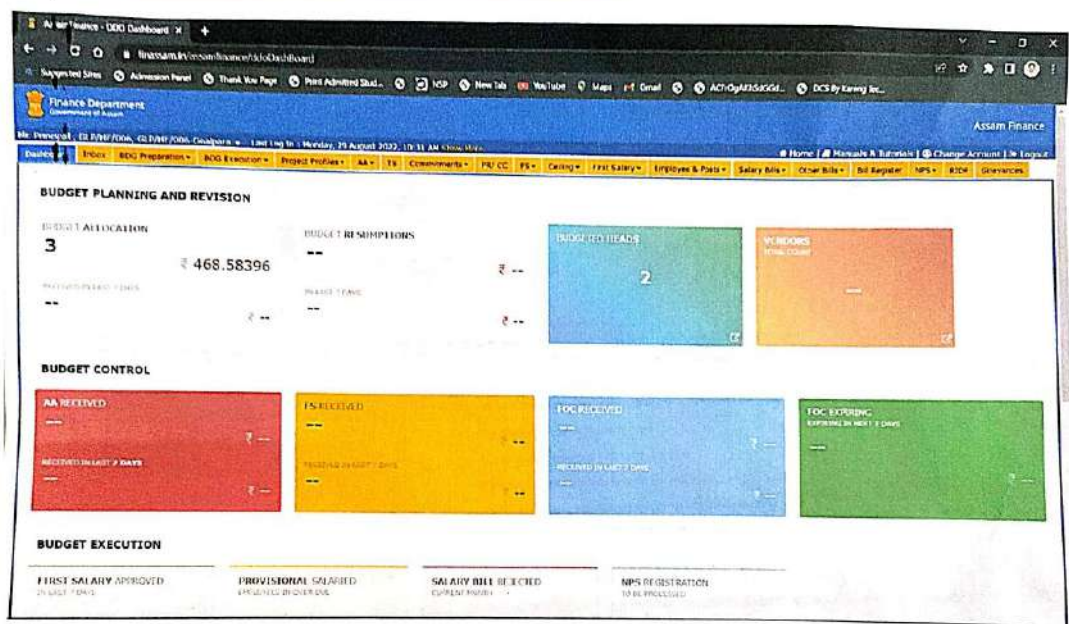
Address Line 1	Lakhipur	Address Line 2	PS Lakhipur
District Name	GOALPARA	PIN	783129
Post Office	Lakhipur	Sub Division	Lakhipur
Village/Ward/Town	Ward no 2	Mobile	9707097783
Phone	9101997329	Email	lakhipurcollegegp@gmail.com

Stream Wise Seats Availability:

Stream	Academic Permission Status	Seat Capacity
Arts	Recognition	400
Commerce	Not Available	Not Available
Science	Not Available	Not Available
Vocational	Not Available	Not Available

S.I No-2: Finance and Accounts

a) Finassam.in portal is used for all college Employees salary



S.I No-3: Student Admission and Support

a) The students admission process is done through online portals such as Darpon portal and Samarth portal (DHE)etc.

Darpan Alerts

INSTITUTION TRANSFER OPTION (HS FIRST YEAR) WILL BE MADE AVAILABLE IN DARPAN FROM TOMORROW

Table 1: Summary Of Details For Institution:

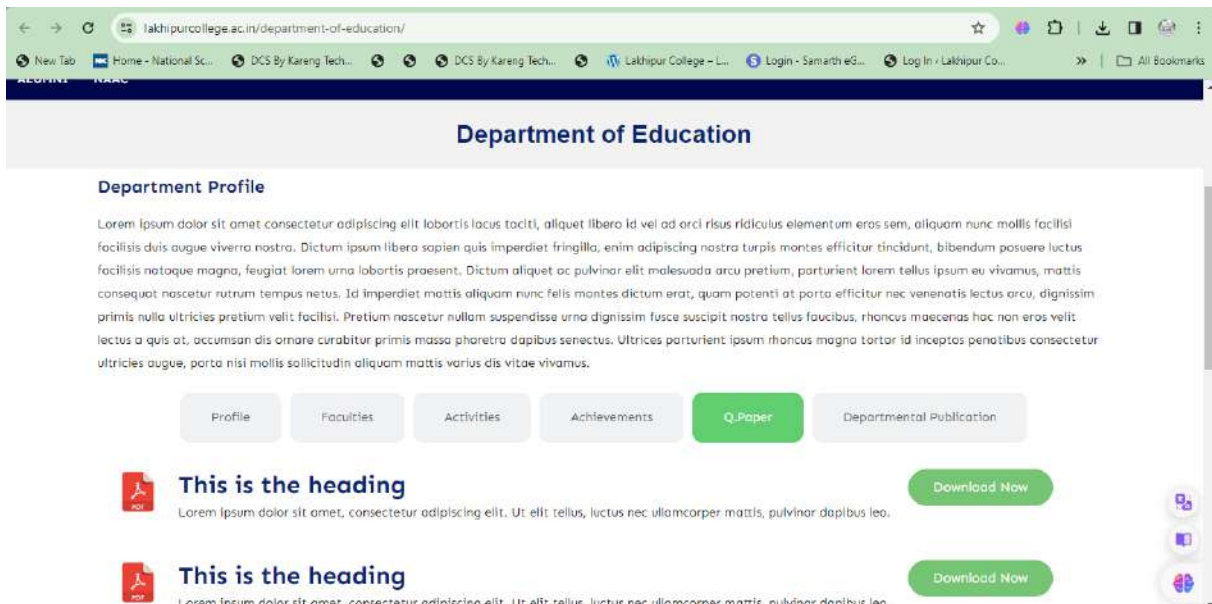
Stream	Applications Received Step 1	Applications verified Step 2	Applications in the selection list Step 3	Applications in the waiting list Step 4	Admission Offer Accepted By The Student Step 6	Admissions completed Last Step	Vacancy position	Total Capacity
Arts	416	212	141	NA	1	140	260	400
Commerce	NA	NA	NA	NA	NA	NA	NA	NA
Science	NA	NA	NA	NA	NA	NA	NA	NA
Vocational	NA	NA	NA	NA	NA	NA	NA	NA

159: Lakhipur College
11: Gauhati University

Showing 1-3 of 3 items.

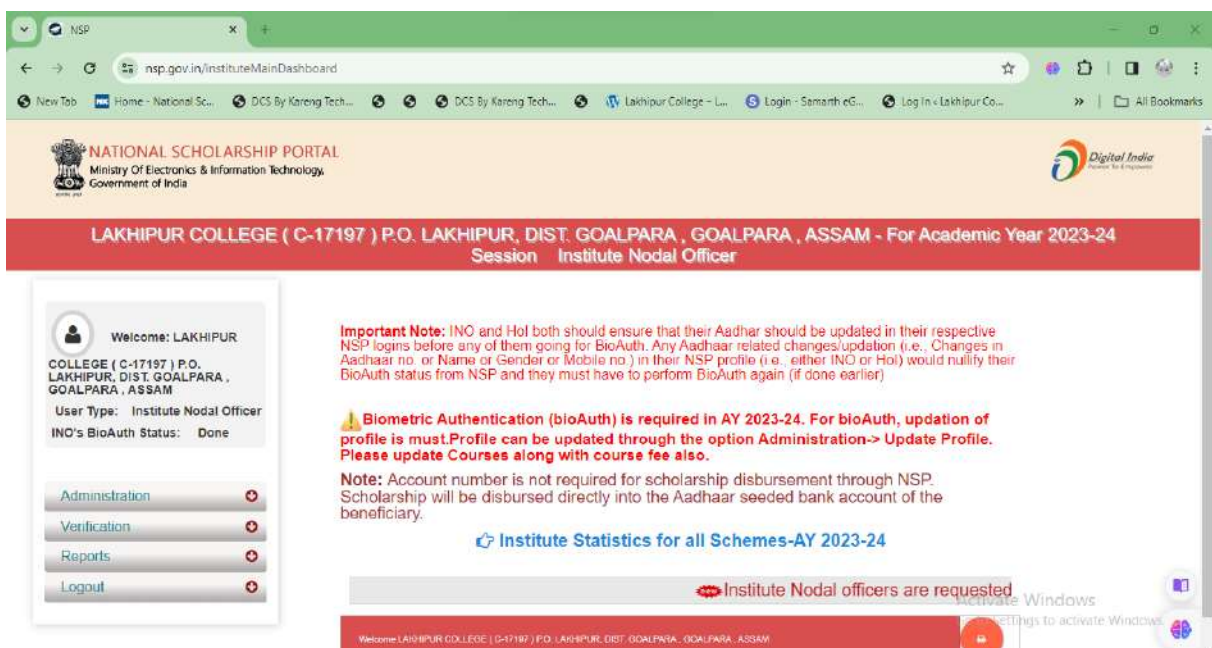
#	Programmes	Group Name	Subject Code	Subject Name	Seat Major	Seat Minor
1	Bachelor of Arts(Arts FoA)	Arts - Other Language	ARAB	Arabic	60	60
2	Bachelor of Arts(Arts FoA)	Arts - Other Language	ENG	English	60	500
3	Bachelor of Arts(Arts FoA)	Arts - Social Sciences	ECO	Economics (Dual Stream)	60	60

b) Previous Year Question Papers



The screenshot shows a web browser at the URL `lakhipurcollege.ac.in/department-of-education/`. The page title is "Department of Education". Under the "Department Profile" section, there is a paragraph of placeholder text. Below this, a navigation bar contains buttons for "Profile", "Faculties", "Activities", "Achievements", "Q.Paper" (highlighted in green), and "Departmental Publication". The "Q.Paper" section displays two document cards, each with a PDF icon, the heading "This is the heading", a short paragraph of placeholder text, and a "Download Now" button.

c) Students scholarship using online



The screenshot shows the NSP dashboard for Lakhipur College. The header includes the NSP logo, the Ministry of Electronics & Information Technology, Government of India, and the Digital India logo. A red banner displays "LAKHIPUR COLLEGE (C-17197) P.O. LAKHIPUR, DIST. GOALPARA , GOALPARA , ASSAM - For Academic Year 2023-24" and "Session Institute Nodal Officer". The user profile section on the left shows "Welcome: LAKHIPUR COLLEGE (C-17197) P.O. LAKHIPUR, DIST. GOALPARA , GOALPARA , ASSAM" and "User Type: Institute Nodal Officer". A navigation menu includes "Administration", "Verification", "Reports", and "Logout". The main content area features an "Important Note" about Aadhaar updates, a "Biometric Authentication (bioAuth) is required in AY 2023-24" warning, and a "Note" about scholarship disbursement. A link for "Institute Statistics for all Schemes-AY 2023-24" is provided. A red banner at the bottom states "Institute Nodal officers are requested".

S.I No-4: Examination

a) Examination form fill up is done through online portal

Darpan Alerts

INSTITUTION TRANSFER OPTION (HS FIRST YEAR) WILL BE MADE AVAILABLE IN DARPAN FROM TOMORROW

Table 1: Summary Of Details For Institution:

Stream	Applications Received Step 1	Applications verified Step 2	Applications in the selection list Step 3	Applications in the waiting list Step 4	Admission Offer Accepted By The Student Step 6	Admissions completed Last Step	Vacancy position	Total Capacity
Arts	416	212	141	NA	1	140	260	400
Commerce	NA	NA	NA	NA	NA	NA	NA	NA
Science	NA	NA	NA	NA	NA	NA	NA	NA
Vocational	NA	NA	NA	NA	NA	NA	NA	NA

Gauhati University | Logout | Last login: 27/12/2023 11:35:50 AM | Login As: Institute || Name: LAKHIPUR COLLEGE [101] || User: Principal

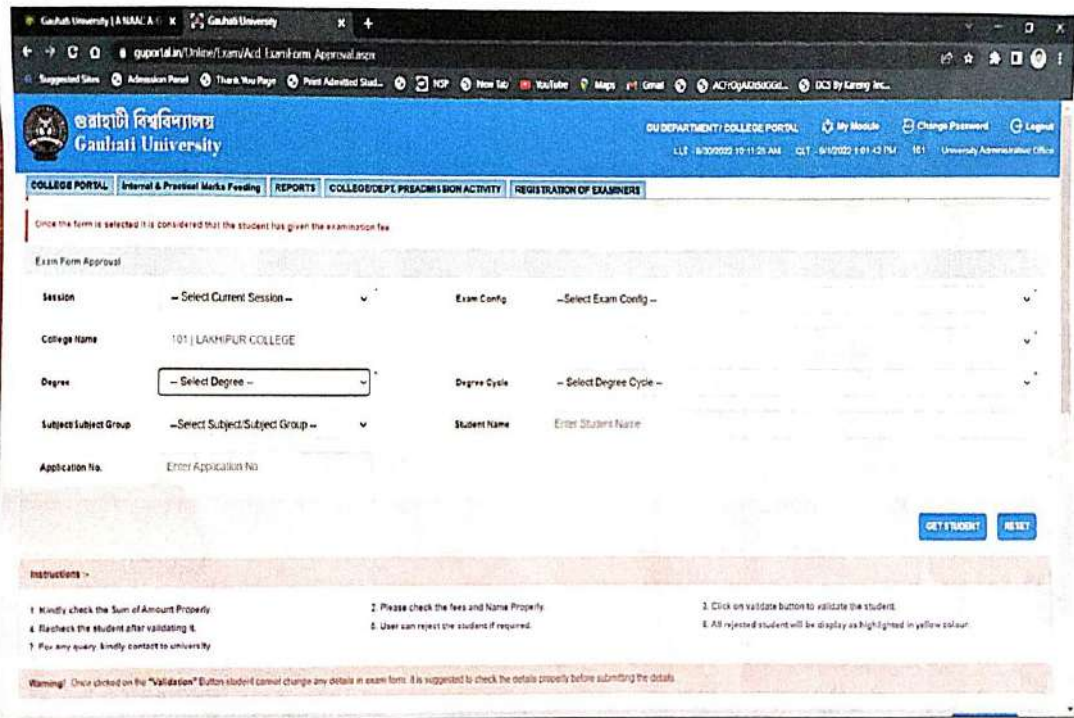
HOME | [Click Here to Approve/Edit Form](#) | [Submit Approved List to GU](#) | [View All Forms](#)

Select Session*: 2023 (Aug-Dec) | Select Program*: All

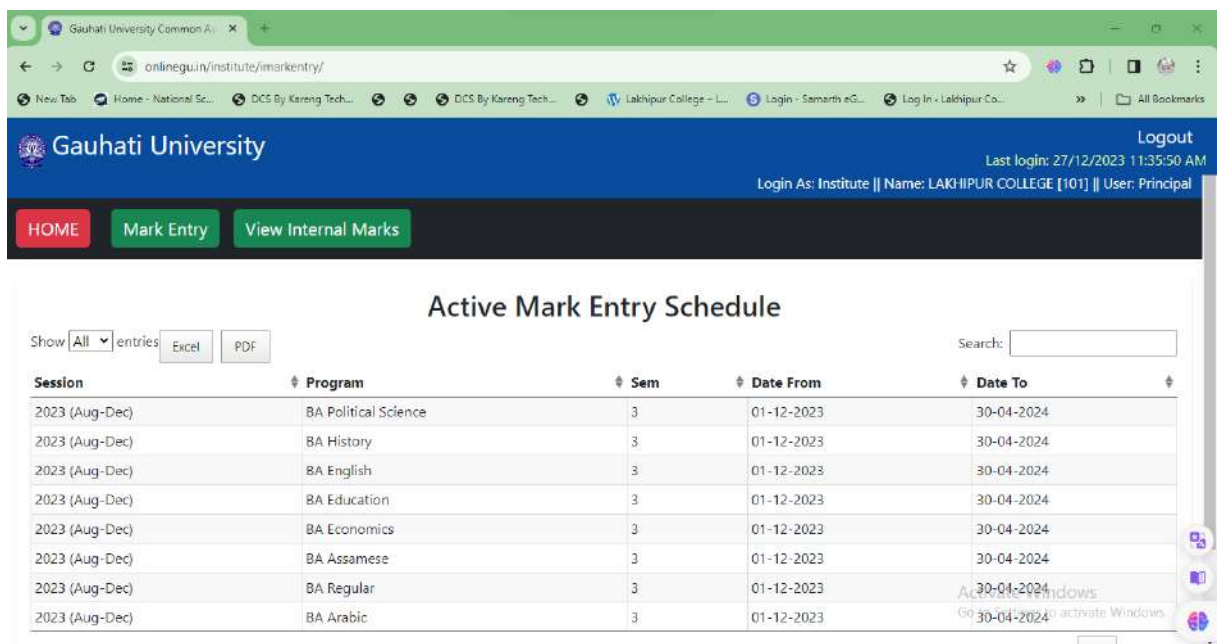
Forms submitted by student

Show: All entries | [Excel](#) | [PDF](#) | Search:

Name	Program	Fathers Name	DoB	Contact No.	Status
JAHIDUL ISLAM	BA Economics	KOSIM UDDIN	18-01-2003	6900897648	Admit Issued
ABHIJIT SHIL	BA Political Science	BOLORAM SHIL	27-01-2002	6002155935	Admit Issued
SANIDUL ISLAM	BA English	SHAHJAHAN ALI MOLLAH	26-01-2003	6900828477	Admit Issued
SHEIKH MOKTADIR AHMED	BA English	SHOHIZ UDDIN	17-11-2003	9864975850	Submitted by Student
AFSAR ALI	BA History	ROSUL UDDIN	06-08-2002	9864738517	Admit Issued
AL AMIN SHEIKH	BA Education	ROFIQUL ISLAM	29-10-2003	7086203258	Admit Issued



b) Online uploading of internal examination marks



c) Notices related to examination form fill up and generate online admit card for students

The screenshot shows the website for Lakhipur College. The browser address bar displays 'lakhipurcollege.ac.in'. The page features a 'Principal Message' section with a photo of Dr. Bijaya Devi and a 'News & Updates' section with several announcements.

Principal Message

It gives me immense pleasure to welcome you to Lakhipur College, Lakhipur, Goalpara, which was established on 10th August 1981 with Arts Stream. The College which is situated in a historically important place in the district of Goalpara became a growth institute in the district with the financial and physical help of the common people living in the vast radius of Lakhipur Town. The people of the surrounding areas become very enthusiastic to make their dreams come true. Those who thought they would never be able to see their children blessed with higher education become confident that their bad days in the field of education were over since when the college came to life.

Dr. Bijaya Devi
Principal

News & Updates

- 13 AUG 2022** B.A. 5TH SEM ONLINE ADMISSION 2022. B.A. 5th Sem Online Admission 2022 is start's from today. [READ MORE](#)
- 01 AUG 2022** B.A. 1ST SEM ONLINE ADMISSION 2022 B.A. 1st Sem Online Admission 2022 is start's from today. [READ MORE](#)
- 01 MAR 2022** B.A ADMISSION NOTICE 2022. A Admission Notice 2022. [Read more](#) [READ MORE](#)
- 06 FEB 2022** NAAC PEER TEAM IS GOING TO VISIT NAAC Peer Team is going to visit our college on 21st – 22nd February 2023. [READ MORE](#)
- DURGA PUJA HOLIDAY NOTICE 2022**

The screenshot shows the Gauhati University portal for downloading admit cards. The browser address bar displays 'guportal.in/Exam/Pre_Exam/Exam_ForALL_AdmitCard.aspx'. The page features a form for entering details to download the admit card and a list of instructions.

Please Enter Details to Download Admit Card

Download Using	<input checked="" type="radio"/> Registration No. <input type="radio"/> Roll No.
Registration No.	<input type="text"/>
Enter Captcha	437215 <input type="text"/> Refresh

[DOWNLOAD ADMIT CARD](#) [LIST OF LIVE ADMIT CARD](#)

- If you are not able to download your admit card please contact to your Applied college
- This Admit card must be signed and vented by the principal
- If it is not vented then student will not be allowed in examination center
- If any correction required in admit card, please contact to your college principal
- The principal is required to contact university or send email to gunodaloffice@gmail.com on before 24/06/2019

**S.1 No:5- Institutional expenditure statements for the budget
heads of e-governance implementation ERO Document**

**S.I No.:5- Institutional expenditure statements for the budget heads
of e-governance implementation ERO Document**



OFFICE OF THE PRINCIPAL

LAKHIPUR COLLEGE

P.O. Lakhipur, Dist, Goalpara (Assam)

PIN-783129

WhatsApp & Contact No. 6001495768

f. No. LC/PAYMENT GATEWAY/2020/263

Date 13/05/2020

(To be issued on Entity Letterhead)

To
Indialdeas.com Ltd.,
E-510, Crystal Plaza,
New Link Road,
Andheri (W),
Mumbai - 400 053

Remittance of Funds collected By Indialdeas through Partner Bank / Institutions for Lakhipur College
[Entity]

Dear Sir/ Madam,

This is with reference to the payment and collections management services offered by Indialdeas. Com Limited (Indialdeas) to Lakhipur College [Entity].

In this regards, we confirm that the monies dues to us be remitted to our account (through NEFT/RTGS/Account Transfer) as per the details mentioned below:

Entity Name	LAKHIPUR COLLEGE
Payment Mode	NEFT/RTGS/Account Transfer
Beneficiary Name	LAKHIPUR COLLEGE
Beneficiary Bank Name	THE ASSAM CO-OPERATIVE APEX BANK LIMITED
Bank where A/c is held	LAKHIPUR
Bank A/c Number	291042010000075
RTGS IFSC Code	HDFC0CACABL
NEFT IFSC Code	HDFC0CACABL

Thanks & Regards

For Lakhipur College [Entity]


13/05/2020

Name: IDRISH ALI AHMED

Designation: PRINCIPAL & SECRETARY
LAKHIPUR COLLEGE

Principal & Secretary
Lakhipur College

Bank Certificate

This is to confirm that the above mentioned Account details are correct. We certify that the signature agrees with the one on our records.

The Assam Co-Operative Apex Bank Ltd
Lakhipur Branch



OFFICE OF THE PRINCIPAL

LAKHIPUR COLLEGE

P.O. Lakhipur , Dist, Goalpara (Assam)

PIN-783129

WhatsApp & Contact No. 6001495768

ef. No. LC/ONLINE/PGS /2020/264

Date 13/05/2020

To,
IndiaIdeas.com Limited
E-510, Crystal Plaza, New Link Road, Andheri (West)
Mumbai 400053.

Sub.: Electronic Payments and collections Services through BillDesk

Dear Sir,

In response to your offer letter with respect to captioned subject, we are pleased to avail the following services through BillDesk surcharged to Customer.

1) Payment Gateway Service

The commercial offered by you and agreed by us for performing the above services is as following:

Sr. No.	Type Of Transaction	Total Fees
1	Mobile Platform Transaction Processing Fee -	Rs. 15/- Per Transaction (subject to approval from Wallets/Banks)

Terms of Payment:

- GST and other tax / taxes if any applicable, will be charged in addition.

Thanking You,

Id
13/05/2020

Name: IDRISH ALI AHMED
Designation: PRINCIPAL & SECRETARY
LAKHIPUR COLLEGE

Principal & Secretary
Lakhipur College

Id



OFFICE OF THE PRINCIPAL

LAKHIPUR COLLEGE

P.O. Lakhipur, Dist, Goalpara (Assam)

PIN-783129

WhatsApp & Contact No. 6001495768

Ref. No. LC/ONLINE/PGS/2020/265

Date 13/05/2020

To,
IndiaIdeas.com Limited
E-510, Crystal Plaza, New Link Road, Andheri (West)
Mumbai 400053.

Sub.: Electronic Payments and collections Services through BillDesk

Dear Sir,

In response to your offer letter with respect to captioned subject, we are pleased to avail the following services through BillDesk via URL www.lakhipurcollege.in surcharged to Customer, except Debit Card (Visa/Master) transactions.

1) Payment Gateway Service

The commercial offered by you and agreed by us for performing the above services is as following:

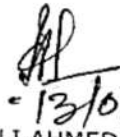
Sr. No.	Type Of Transaction	Transaction processing Fee	Aggregation, Reconciliation & MIS Fees	Total Fees
1	Credit Cards Transaction Processing Fee - (Visa/Master)	1.25%	0.25%	1.50% of Transaction Value
2	Net banking Transaction Processing Fee-	Rs. 15/-	Rs. 5/-	Rs. 20/- Per Transaction
3	Wallet/Cash Card Transaction Processing Fee -	1.25%	0.25%	1.50% of Transaction Value
4	Debit Card (RuPay) Transaction Processing Fee -	NIL	NIL	NIL
5	Debit Card (Visa/Master) Transaction Processing Fee -	NIL	0.90%	0.90% of Transaction Value (to be borne by Entity)

Terms of Payment:

- GST and other tax / taxes if any applicable, will be charged in addition.

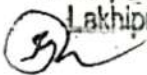
A separate agreement will be signed with you.

Thanking You,


- 13/05/2020

Name: IDRISH ALI AHMED
Designation: PRINCIPAL & SECRETARY
LAKHIPUR COLLEGE

Principal & Secretary
Lakhipur College



OFFICE OF THE PRINCIPAL



LAKHIPUR COLLEGE

P.O. Lakhipur , Dist, Goalpara (Assam)

PIN-783129

WhatsApp & Contact No.9101997329

Website: www.lakhipurcollege.in

Email: lakhipurcollegegp@gmail.com

No. LC/MISC/2022/67

DATE : 29/03/2022

To

S.S. Technologies
Uma Bora Bhavan, Bora Service Bye Lane,
G.S. Road, Ulubari
Guwahati- 781007

Sub.: Work order

Dear Sir,

As per verbal discussion with you and your Quotation No. SST/21-22/QT-68 dated 16-03-2022 you are requested to start the design and develop work of the website (Online College Accounts Software) (ERP) of Lakhipur College, P.O. Lakhipur, Dist. Goalpara as early as possible.

Sincerely yours

(Mirza Mannaf)


Principal

Lakhipur College, Lakhipur

Principal

Lakhipur College

P.O. Lakhipur Dt. Goalpara


29/3/22

To,

The Principal,
Lakhipur College
Lakhipur, Goalpara.

Ref No.: SST/21-22/QT-68
Date: 16-03-2022

ONLINE College Accounts Software(ERP)

Sl. No	Description
	Modules:
	a) General Accounts and Stock: Creates daily fee/ fine collection vouchers automatically, enters cash and bank receipts / payments vouchers, contra entry vouchers, journal vouchers, prints reports cheque register, cash book, day book, general ledger, bank book reconciliation, various accounts Reports. Stock entry with auto update system.
	Total Price: Rs.33,898.30+6,101.70(18% GST) = Rs.40,000.00 (Rupees Forty Thousand only.)

Note:

1. Extra module other than above can be included with negotiation.
2. We are using MySQL as Database and also use NET4/ Go Daddy. for Domain, Hosting and database.

After Sales Support(Warranty):

The software cover one year warranty from the date of publish to the website. Training will be provided at the college premises. We shall be responsible for providing the technical support. Telephonic technical support and online Internet support shall be provided from Guwahati Office.

Terms & Conditions:

1. The above price is inclusive of GST @ 18% GST.
2. We will uploaded the software within 15 days from the date of acceptance of our technically and commercially clear order together with the applicable advance.
3. We will accept the responsibility of safety and confidentiality of the official database. Evidence of leakage/missing/misuse of data will invite legal action against us.
4. 100% payment on installation and training.
5. Payment against Demand Draft in favor of S.S.Technologies, payable at Guwahati.
6. Warranty is for one year only. Maintenance will be free during warranty period and thereafter; have to renew for maintenance of the software. **A.M.C. 15% of the quoted value.**

For S S Technologies



Sanjib Pathak, B.E. (EE).
8473869266.

S.S.Technologies

**Bora Service Byelane, G.S.Road,
Ulubari, Guwahati-781007.**

E-mail: sstechnologiesassam@gmail.com

Website: www.sstechindia.com

Contact: 03613591529

To,

The Principal,
Lakhipur College
Lakhipur, Goalpara.

Ref No.: SST/21-22/QT-68

Date: 16-03-2022

Subject: Quotation for Online Accounts Software.

Respected Sir,

We are one of the reputed system integrators and Software Developers in India. We designed and developed software for different organizations. We have successfully developed and installed the Online College Software in various UGC recognized colleges in Assam.

As per requirement we have quoted our best possible price for the same.

With warm regard.

For S S Technologies



Sanjib Pathak, B.E. (EE)

8473869266

E-mail: pathaksanjib381@gmail.com

Pathak@sstechindia.com

Cash Book

Page 04

Lakhipur College, Lakhipur FY:2022-23
For the Month of : April, 2022

w.e.f. 01/11/2021 A/c No 291042010000075
Principal & Secretary: Mirza Mannaf

Receipts					Disbursement						
Date	Particulars	Ledge	Amt	Bank Amt	Total Amt	Date	Particulars	Ledger F	Amour	Bank Amt	Total Amt
2022-04-13	Opening Balance			255170.93	255170.93						
16.04.2022	To Students fee a/c			600	600						
						18.04.2022	By Online A/c Software a/c			40000	40000
							Paid to SS Technologies				
							Chq 169426				
						18.04.2022	By Misc a/c			20450	20450
							Paid to Shonahar Ali				
							Chq 169427				
19.04.2022	To Interview fee a/c			15000	15000	19.04.2022	By Alu door a/c			8770	8770



असम ASSAM

K 642224

Annexure - 'A'
Letter of Undertaking

(Applicable for all Public/ Private or Autonomous Institutions/ Schools/ Colleges/ Universities/ etc.)

Dated: 25-02-2023

I, **Mirza Mannaf**, son/daughter of **Yeaqub Ali**, aged about 59 years hereby undertake that I have been working / associated with **Lakhipur College, Lakhipur** as **Principal I/C**.

I undertake that I am the authorized signatory/or head of **Lakhipur College, Lakhipur** and authorized to undertake, sign and execute any instrument essential and incidental to obtain official domain for the above said institute (Letter of Authorization is enclosed). I do hereby agree for and on behalf of the organization/ or management of the educational institution that I will abide by the terms & conditions while applying for registration of <http://lakhipurcollege.in/> under edu.in / ac.in / res.in/ or विद्या.भारत at ERNET India, a Scientific Autonomous Society of Ministry of Electronics & IT, Govt. of India. I also certify and undertake the following:

1. That the **Lakhipur College, Lakhipur** is involved in academic /educational/ research activities (documentary proof is enclosed), recognized by **Gauhati University**; and we will be using domain as registered and provided by ERNET India for bonafide academic/educational and or research purpose only and not for any other business.
2. That all the contact details of head (like Chancellor/ VC/Principal/ Head Master/ Director etc), of the said academic institution/organization - Admin details, billing details and Technical details provided in the 'online registration form' are correct, accurate, reliable and duly appointed/ authorized by the competent authority. True **copy of appointment letter and authorization letter** of the contact persons mentioned in online form is enclosed.
3. That to the best of my knowledge, the registration of the domain name will not infringe upon or otherwise violate the rights of any third party. It shall be responsible for the **Lakhipur College**,


Principal & Secretary
Lakhipur College

Lakhipur to ensure compliance of this norms and ERNET India shall not be held responsible or liable in case of any violation of this norms at any time.

4. That we are registering the domain name solely for the lawful purpose and will not use for any illegal activities.
5. That we will not use the domain name in violation of any applicable laws or regulations ie IT Act of Government of India or any law or rules applicable from time to time.
6. That it is agreed that any changes in management/head of organization/institution or any other contact details (like Admin, Technical and Billing) will be informed in writing i.e. on letter head of the institute duly signed and stamped by head of the institution/organization to ERNET India within 15 days from such change. It shall be responsibility of organization to update the Technical & Billing details and name server entries online using User ID and Password, failing which ERNET India will not be held liable for any issue like non-functional of domain etc arises due to it. Organization will be responsible for maintaining the ID and password of domain and handover of the same to other responsible person in case of transfer, or resignation/ or superannuation of any person related to domain contact details.
7. That the documents i.e. approval/ affiliation / recognition by AICTE/UGC/ Central or State board of education or training/ University/ medical council/ national council of teacher education or training/ Or Government approval (tick anyone whichever is applicable) for academic institution/ organization, uploaded while applying for domain registration is certified to the extent that they are correct and true copy of originals. The Application on the letter head of the institution/ organization is signed by the head (like Principal/ VC/ Chancellor, director etc) of **Lakhipur College, Lakhipur** and his/her name, phone number, and e-mail is provided in the online form.
8. That the institution is functioning as per the UGC Guidelines and / or AICTE/ and or Government norms and / or University norms and the office bearers/ Management abide by it (applicable to private and autonomous institutions/ Colleges/ Universities only).
9. That in future, if any dispute arises regarding office bearer / Management / Head of organization/ or Supremacy/ or Powers etc in our institute, ERNET India will not be held responsible for any ownership of domain or institute. None from institution/ organization will make ERNET India a party in the court and in such situation, ERNET India may suspend/freeze domain name.
10. That ERNET India, its management, affiliates, officers, and customers indemnified and harmless from and against any and all costs, liabilities, losses, and expenses (including, but not limited to, reasonable attorneys' fees) arising out of any claim, suit, action or proceeding for any act(s) and omissions of **Lakhipur College, Lakhipur**.
11. That I agree to terms & conditions mentioned in the SOP guidelines
12. Yours sincerely,

Full Name : Mirza Mannaf.

Address : Lakhipur College, Lakhipur, Goalpara, Assam-783129

Mobile : 9101997329


Principal & Secretary
Lakhipur College

Encl: Certified documents



OFFICE OF THE PRINCIPAL

LAKHIPUR COLLEGE

P.O. Lakhipur , Dist, Goalpara (Assam)

PIN-783129

WhatsApp & Contact No.9101997329

Email: lakhipurcollegeglp@gmail.

Website: www.lakhipurcollege.in

Date: 25-02-2023

Annexure-'C'

List of certified documents required for registration of domain under ac.in, edu.in, res.in and विद्याभारत

- 1.. Undertaking by Public and Private or Autonomous Schools/ Colleges/ Universities/ Institutions on stamp paper of Rs.100/- in a format given at Annexure-'A'
2. Request letter on letterhead of the institute applying for domain duly signed and stamped by head of the institute in a sample format given at Annexure-'B'
3. All certified documents in support of legal status of entity
4. Affiliation/Approval/ Recognition letter of Central/ State Education board/University/ AICTE/Govt./ UGC etc.
5. Organization's address proof issued by Government authority
6. In case of Societies/Trust/Autonomous bodies' applicant, the copy of affiliation of the academic institution opened under it and for which domain name is applied.
7. Copy of appointment letter of head of organization (ie Head Master, Principal/ Director or VC/ Chancellor etc) and authorization letter in r/o of official authorised for performing all legal responsibilities essential and incidental for obtaining domain registration and also to provide admin right etc.

ERNET India may ask any additional documents not mentioned herein at any time as a security process.

(Mirza Mannaf)

Principal i/c

Lakhipur College,

P.O. & P.S. Lakhipur, Dist. Goalpara, Assam

PIN. 783129

**Principal & Secretary
Lakhipur Collège**



OFFICE OF THE PRINCIPAL

LAKHIPUR COLLEGE

P.O. Lakhipur , Dist, Goalpara (Assam)

PIN-783129

WhatsApp & Contact No.9101997329

Email: lakhipurcollegegp@gmail.

Website: www.lakhipurcollege.in

Date: 25-02-2023

(On Govt letter head/ or Letter head of college/ school/ university/ institute)

To

ERNET India

Sub: Letter of Authorization

Mr Tirin Krishna Barman working as Senior Assistant (post) in Lakhipur College (name of academic institution) is hereby authorized to act on behalf of Lakhipur College (institute name) in handling the affairs of domain name ~~.lakhipurcollege.in~~. The scope of this letter of Authorization is to act on behalf of ~~Lakhipur College~~..... includes any and all activities related to domain name, web site contents and hosting etc. He is working in this organization and his appointment letter copy/Identity Card is enclosed herewith as proof of his association / employment.

Sincerely,

(Mirza Mannaf)

Principal i/c

Lakhipur College, Lakhipur

Dist. Goalpara, Assam

**Principal & Secretary
Lakhipur College**

आयकर विभाग
INCOME TAX DEPARTMENT



भारत सरकार
GOVT. OF INDIA



स्थायी लेखा संख्या कार्ड
Permanent Account Number Card

AEVPM5348G

नाम / Name
MIRZA MANNAF

पिता का नाम / Father's Name
YEAQUB ALI

जन्म की तारीख / Date of Birth
30/11/1963

Mirza Mannaf
हस्ताक्षर / Signature



13122017


25/2/2023

Principal & Secretary
Lakhipur College



भारत सरकार
GOVERNMENT OF INDIA



Mirza Mannaf
Date of Birth/DOB: 30/11/1963
Male/ MALE
Mobile No: 9101997329



7280 8412 8094
VID : 9114 8653 6351 5101

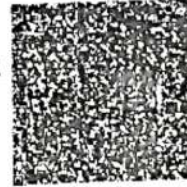
मेरा आधार, मेरी पहचान



भारतीय विशिष्ट पहचान प्राधिकरण
UNIQUE IDENTIFICATION AUTHORITY OF INDIA

Address :

C/O: Yeaqub Ali, 606, FOLIMARI SANTIPUR
WARD NO-1, Lakhipur, Goalpara,
Assam - 783129



1947
1800 300 1947

help@uidai.gov.in

www.uidai.gov.in

P.O. Box No. 1947,
Bengaluru-560 001

Handwritten signature
25/2/2023
Principal & Secretary
Lakhipur College

Issue No. LC/ID/03/92

Issue Date: 11.02.2019
Valid upto: 31.10.2021



GOVT. OF ASSAM
OFFICE OF THE PRINCIPAL, LAKHIPUR COLLEGE::LAKHIPUR
GOALPARA(ASSAM) PIN-783129.

IDENTITY CARD

Name :- **MIRZA MANNAF, M.A.**

Designation :- **Associate Professor & H.O.D. P.Sc.**

Institution: **Lakhipur College, Lakhipur**

P.O.-**Lakhipur Dist. Goalpara (Assam) PIN:783129**

Date of Birth :- **30.11.1963**

Date of Joining :- **29.09.1988**

Mirza Mannaf
Sign of Card Holder



25/04/2019
Principal

Seal & Signature of Principal
B.N. Lakhipur, B.N. Goalpara

PERMANENT ADDRESS

Name:- **MIRZA MANNAF, M.A.**

Father's Name :- **Lt. Yeakub Ali. (Govt. Awarded Teacher)**

Address :- **Folimari-Santipur, Ward No.1,
Lakhipur Municipal Board.**

P.O.:- **Lakhipur P.S.:-Lakhipur**

Dist.:- **Goalpara (Assam) India. PIN :-783129**

Identification mark :- **A cut mark on the middle finger of left hand.**

Mobile No :- **9101997329(M), 9678580788(M), 9706184446(M)**

Mirza Mannaf
Sign of Card Holder

25/04/2019
Principal

Seal & Signature of Principal
Lakhipur College

Principal & Secretary
Principal & Secretary
Lakhipur College
25/7/2023

Annexure - 'A'
Letter of Undertaking
(On Rs.100/- Stamp Paper)

(Applicable for all Public/ Private or Autonomous Institutions/ Schools/ Colleges/ Universities/ etc.)

Dated:

I, (name), son/daughter of.....
..... aged.....hereby undertake that I have been working / associated with
.....(Name of the academic institution/
organization) as(Designation).

I undertake that I am the authorized signatory/ or head of
..... (Name & Address of the academic institution/
organization) and authorized to undertake, sign and execute any instrument essential and incidental to
obtain official domain for the above said institute (Letter of Authorization is enclosed).I do hereby
agree for and on behalf of the organization/ or management of the educational institution that I will
abide by the terms & conditions while applying for registration of (Domain name)
under edu.in / ac.in / res.in/ or विद्या.भारत at ERNET India, a Scientific Autonomous Society of Ministry
of Electronics & IT, Govt. of India. I also certify and undertake the following:

1. That the..... (Name of the Institution) is involved in academic
/educational/ research activities (documentary proof is enclosed), recognized by
..... ; and we will be using domain as registered and
provided by ERNET India for bonafide academic/educational and or research purpose only and not
for any other business.
2. That all the contact details of head (like Chancellor/ VC/Principal/ Head Master/ Director etc), of
the said academic institution/organization - Admin details, billing details and Technical details
provided in the 'online registration form' are correct, accurate, reliable and duly appointed/
authorized by the competent authority. True **copy of appointment letter and authorization letter**
of the contact persons mentioned in online form is enclosed.
3. That to the best of my knowledge, the registration of the domain name will not infringe upon or
otherwise violate the rights of any third party. It shall be responsible for
the.....(Name Institution/ Organization) to ensure compliance of this norms
and ERNET India shall not be held responsible or liable in case of any violation of this norms at
any time.
4. That we are registering the domain name solely for the lawful purpose and will not use for any
illegal activities.
5. That we will not use the domain name in violation of any applicable laws or regulations ie IT Act of
Government of India or any law or rules applicable from time to time.
6. That it is agreed that any changes in management/head of organization/institution or any other
contact details (like Admin, Technical and Billing) will be informed in writing i.e. on letter head of
the institute duly signed and stamped by head of the institution/organization to ERNET India within

15 days from such change. It shall be responsibility of organization to update the Technical & Billing details and name server entries online using User ID and Password, failing which ERNET India will not be held liable for any issue like non-functional of domain etc arises due to it. Organization will be responsible for maintaining the ID and password of domain and handover of the same to other responsible person in case of transfer, or resignation/ or superannuation of any person related to domain contact details.

7. That the documents i.e. approval/ affiliation / recognition by AICTE/UGC/ Central or State board of education or training/ University/ medical council/ national council of teacher education or training/ Or Government approval (tick anyone whichever is applicable) for academic institution/ organization, uploaded while applying for domain registration is certified to the extent that they are correct and true copy of originals. The Application on the letter head of the institution/ organization is signed by the head (like Principal/ VC/ Chancellor, director etc) of (Name of Institution) and his/her name, phone number, and e-mail is provided in the online form.
8. That the institution is functioning as per the UGC Guidelines and / or AICTE/ and or Government norms and / or University norms and the office bearers/ Management abide by it (applicable to private and autonomous institutions/ Colleges/ Universities only).
9. That in future, if any dispute arises regarding office bearer / Management / Head of organization/ or Supremacy/ or Powers etc in our institute, ERNET India will not be held responsible for any ownership of domain or institute. None from institution/ organization will make ERNET India a party in the court and in such situation, ERNET India may suspend/freeze domain name.
10. That ERNET India, its management, affiliates, officers, and customers indemnified and harmless from and against any and all costs, liabilities, losses, and expenses (including, but not limited to, reasonable attorneys' fees) arising out of any claim, suit, action or proceeding for any act(s) and omissions of(name of the institute)
11. That I agree to terms & conditions mentioned in the SOP guidelines

Yours sincerely,

(Sign& Stamp of Head/Authorized Signatory of the Institute)

Full Name :

Address :

Mobile :

Encl: Certified documents

To

ERNET India

(Ministry of Electronics &IT, Govt of India)

5th Floor, Block I, A Wing DMRC IT Park Shastri Park,

New Delhi 110053

Note: strike off parts or full sentence above whichever is not applicable

For the Month of : December, 2022

Principal & Secretary: Mirza Mannaf

Receipts					Disbursement				
Date	Particulars	Ledger Amt	Bank Amt	Total Amt	Date	Particulars	Ledger F Amount	Bank Amt	Total Amt
15.12.2022	Opening Balance		376718.37	376718.37	15.12.2022	By Exam BA 1st & 5thSem a/c		35000	35000
						Paid to Jayanta kr Saloi			
						Chq 034563			
					15.12.2022	By Electric Charge a/c		16572	16572
						Paid to APDCL			
						Chq 034564			
						through Pradip Kr Das			
					15.12.2022	By Internet a/c		1022	1022
						Paid to Supriya Cable			
						Chq 034565			
					15.12.2022	By Website Renewal a/c		49560	49560
						Paid to Kareng Tech			
						Chq 034566 through Rofikul			
					15.12.2022	By Tonner a/c		11300	11300
						Paid to Bijit Deb Barman			
						Chq 034567			
1.12.2022	To Students fee a/c		400	400					
	Offline Rt 10813-16								
1.12.2022	To Students fee a/c		5400	5400					
2.12.2022	To Students fee a/c		22435.2	22435.2					



অসম অসম. ASSAM

30AA 747833

Institute Confidentiality Agreement

This agreement between Ozosoft India Pvt. Ltd. and Lakhipur College, Goalpara is hereby entered on this date: 15/02/23.

Purpose: Ozosoft India Pvt. Ltd. and Lakhipur College, Goalpara will be entering into discussions involving Institute Official Website and Data Management System, which require Ozosoft India Pvt. Ltd. to disclose confidential information to Lakhipur College, Goalpara on an ongoing basis. This agreement's purpose is to ensure confidentiality and to prevent Lakhipur College, Goalpara from disclosing such confidential information.

Ozosoft India Pvt. Ltd. and Lakhipur College, Goalpara hereby agree to the following:

A: Throughout this agreement, the term "confidential information" will refer to any information related to Ozosoft India Pvt. Ltd. that is generally not known to any third parties, and is owned by Ozosoft India Pvt. Ltd. confidential information includes, but is not limited to:

1. Rs. 30/- per Student Annual charges required.
2. This agreement is valid for 3 years later it will be extended as per institute's requirement.
3. Ozosoft India Pvt. Ltd. will not share any confidential credentials with third party only if that person upon which the contractual agreement is made allows to share confidential details to other parties

Jahid Bonna
15/02/23

Mareel
15/02/2023

B: Lakhipur College, Goalpara understands that any intentional or unintentional disclosure of confidential information may be detrimental to Ozosoft India Pvt. Ltd. and accordingly agrees:

1. Not to disclose discussions with Ozosoft India Pvt. Ltd. except when required by law
2. Not to use any confidential information in any way other than for authorized purposes
3. To maintain confidentiality at all times unless expressly written permission is received from Ozosoft India Pvt. Ltd.
4. That upon dissolution, all records related to Ozosoft India Pvt. Ltd. will be returned

C: The terms outlined above shall not apply when specific information:

1. Can be proven to be already owned by Ozosoft India Pvt. Ltd. before signing the agreement
2. Ozosoft India Pvt. Ltd. expressly gives written permission of disclosure

D: Should a court order for disclosure of confidential information be received by Lakhipur College, Goalpara, Ozosoft India Pvt. Ltd. must be notified immediately in order to either seek protective orders or waive this agreement according to the circumstances involved.

E: Both parties understand that confidential information is owned by Ozosoft India Pvt. Ltd. and any disclosure of such to Lakhipur College, Goalpara does not convey any manner of license, title or right to this information and may not appropriate any portion of it for unauthorized uses.

F: Termination of the relationship between Ozosoft India Pvt. Ltd. and Lakhipur College, Goalpara does not relieve Lakhipur College, Goalpara and associates of their obligations outlined in this agreement, including the return of all records.

G: This agreement shall be governed under the jurisdiction of the state of Assam.

(CEO, Ozosoft India Pvt. Ltd.)

Digital Signed: Jahnab Borman

Name of Signatory: Jahnab Borman

Date: 15/02/2023



(Principal, Lakhipur College, Goalpara)

Signed: Mirza Manna

Name of Signatory: Mirza Manna

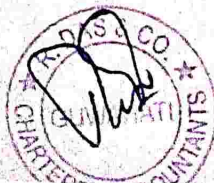
Date: 15/02/2023

Receipts					Disbursement				
Date	Particulars	Ledger Amt	Bank Amt	Total Amt	Date	Particulars	Ledger F Amount	Bank Amt	Total Amt
10.03.2023	Opening Balance		216676.68	216676.68	10.03.2023	By Electric Charge a/c Paid to APDCL		6329	6329
10.03.2023	To Students fee a/c Online		1491	1491		Chq 035042			
					10.03.2023	By Internet a/c Paid to Supriya Cable Chq 035043		1022	1022
					10.03.2023	By Academic Audit a/c Workshop a/c Paid to Bijit for exp Chq 035044		55000	55000
					10.03.2023	By Lib SOUL3.0 a/c Paid to Ashrafal Islam Chq 035045		1200	1200
					10.03.2023	By Website a/c Paid to Ozosoft Indian		3509.44	3509.44

LAKHIPUR COLLEGE
LAKHIPUR ::: GOALPARA ::: ASSAM

CONSOLIDATED RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH'2023

<u>RECEIPTS</u>	<u>AMOUNT</u>	<u>PAYMENTS</u>	<u>AMOUNT</u>
To Opening Balance :-		By Bank Charge	2,131.24
Cash in hand	-	" Examination Fees	77,720.00
<u>Cash at Bank</u>		" Wall Painting	2,85,220.00
Acc No-75	3,34,397.23	" Office Stationary	1,32,676.00
Acc No-1254	17,240.00	" T/A	1,09,000.00
Acc No-1256	60,519.00	" Internet Expenses	12,099.00
Acc No-1257	34,260.00	" Felicitation	10,000.00
Acc No-1258	13,175.00	" Software Expenses	93,069.44
Acc No-1259	4,844.00	" Misc. Expenses	1,53,510.00
Acc No-1260	1,02,462.10	" Remuneration	8,99,500.00
Acc No-556	28,552.69	" Contractual Salary	9,35,000.00
Acc No-3628	1,71,189.00	" Examination Expenses	5,21,420.18
Acc No-3661	64,890.00	" Interview Expenses	1,43,980.00
Acc No-4205	23,774.50	" Electrical Repairing	59,450.00
Acc No-4206	37,857.00	" Printing Charge	2,200.00
Acc No-4207	1,86,463.00	" Refreshment	65,780.00
Acc No-4366	8,942.00	" Advertisement	30,000.00
Acc No-4377	67,962.50	" APDCL	1,05,918.00
Acc No-7370	<u>24,72,065.88</u>	" College Week	1,96,400.00
	36,28,593.90	" IQAC Expenses	85,250.00
To Student Fees Received	45,97,326.97	" School Repair	1,42,190.00
Interview Fees	1,30,500.00	" Road Repair	87,385.00
Bank Interest (All Banks)	90,932.00	" International Women Day	3,400.00
Adjustment	12,609.96	" Magazine Expenses	45,210.00
RTGS	74,400.00	" Liabrary Day	9,660.00
Fund Received (Infrustrcture A/c)	96,96,010.00	" Foundation Day	1,29,290.00
		" Parade Competition	11,260.00
		" Insurance	32,160.00
		" Cloth Badge Expenses	20,140.00
		" NAAC Expenses	4,260.00
		" GB Meeting Expenses	16,750.00
		" Green Audit	50,000.00
		" Workshop of Dance	54,200.00
		" TDS	32,658.00
		" GU Major Inspection	20,900.00
		" Election Expenses	71,270.00
		" HS Renewal Fees	13,400.00
		" Freshman Social	2,67,220.00
		" LCSU Blazer	58,500.00
		" Session Expenses	15,590.00
		" Infrustrcture Development	29,99,516.00
Sub Total B/F	1,82,30,372.83	Sub Total B/F	80,05,282.86





Bharat Sanchar Nigam Limited

Account No: 8008496992 | Invoice No: EDCAS0004716510 | Bill Date: 04/06/2022

DETAILS OF CURRENT CHARGES

Payment Details

Description	Date	Amount (Rs.)
Payment from Pyro Server	31/05/2022	990.00
Total		990.00

Account Level Discounts

Description	Start Date	End Date	Amount (Rs.)
Rs.10/- Discount for Go Green-998412			-10.00
Total			-10.00

Phone Number/Service ID | 03663291608

Installation Address:

WARD NO-02, COLLEGE NAGAR, BONGAIGAON, Assam - 783129

Plan : 704087/FIBRE VALUES PLUS/Up to 100 Mbps till 1500 GB, Up to 10 Mbps beyond/Voice Unlimited

Phone Number/Service ID | pc3663291608_eid

Installation Address:

WARD NO-02, COLLEGE NAGAR, BONGAIGAON, Assam - 783129

Plan : 704087/FIBRE VALUES PLUS/Up to 100 Mbps till 1500 GB, Up to 10 Mbps beyond/Voice Unlimited

Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount (Rs.)
Bharat Fiber BB - Fixed Monthly Charge-998412	01/05/2022	31/05/2022	849.00
Total			849.00

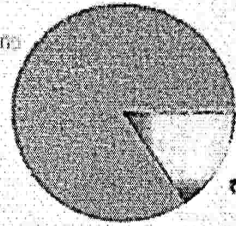
Usage Charges

Phone calls	Units	Duration (HH:MM:SS)	Gross Amt	Disc	Charges
Broadband Day Usage	155834477	148.62 GB	0.00	0.00	0.00
BB Night Usage (2AM-8AM)	3232304	3.08 GB	0.00	0.00	0.00
Total	159066781	151.70 GB	0.00	0.00	0.00

Enjoy 1000 GB
 SUPERSTAR PREMIUM PLUS
 Up to 100 Mbps till 1500 GB, Up to 10 Mbps beyond/Voice Unlimited

CURRENT CHARGES ANALYSIS

₹ 949.00



₹ 154.04

- Recurring Charges
- One Time Charges
- Miscellaneous Charges
- Tax
- Adjustments
- Usage Charges

An unbeatable deal
 Avail Super Star Premium Plus Plan in Rs.999
 Get up to 150 Mbps speed till 2000 GB
 Up to 10 Mbps beyond

Includes: 1000 GB, 100 Mbps, 10 Mbps beyond, Voice Unlimited, Live TV & Premium OTT Content.

SCOPE
BSNL Bharat Fibre Superstar Premium Plan
 Bundled Subscription to Live TV & Premium OTT Content

PLAN	Up to 100 Mbps	Up to 150 Mbps
Monthly Discounted Speed	100 Mbps	150 Mbps
Free Premium OTT Content	₹ 100/-	₹ 200/-
Free Call	24 hrs. Unlimited FREE calling, Local & STD	24 hrs. Unlimited FREE calling, Local & STD
Live TV & Premium OTT Content	24 hrs. Unlimited FREE calling, Local & STD	24 hrs. Unlimited FREE calling, Local & STD

New Releases every week

Unlimited
 24 hrs. Unlimited FREE calling, Local & STD

COUPONS OF TOP BRANDS



Mynta
 Flipkart
 cleartrip
 lifestyle
 Pizza Hut



& MORE AVAILABLE
SAVE WHILE YOU SHOP

Bharat Sanchar Nigam Limited

Customer ID : 3008301167
 Account No : 8008496992 Invoice No : EDCAS0004716510
 Invoice Date : 04/06/2022 Billing Period

01/05/2022 to 31/05/2022

Tariff Plan: FIBRE VALUES PLUS

PRINCIPAL LAKHPUR COLLEGE

WAND NO 02
 GOALPANA AS
 783129

TELEPHONE NUMBER

03663291608

GSTIN

AMOUNT PAYABLE

₹ 1010.00

PAY NOW

DUE DATE

20/06/2022

Account Summary

PREVIOUS BALANCE पिछली राशि	PAYMENT RECEIVED पूर्व भुगतान	ADJUSTMENTS समायोजन	CURRENT CHARGES वर्तमान शुल्क	TOTAL DUE कुल बंधे	AMOUNT PAYABLE देय राशि
₹ 989.81	₹ 990.00	₹ 0.00	₹ 1,009.82	₹ 1,009.63	₹ 1010.00

Amount in Words: Rupees One Thousand and Ten only

Summary of Charges

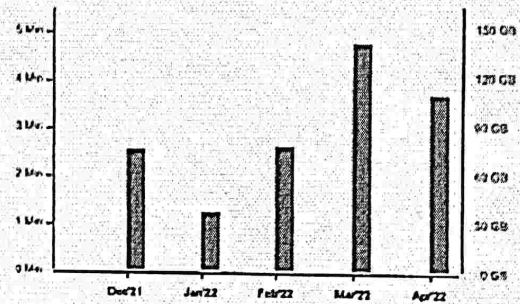
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	849.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discounts	छूट	-10.00
Late Fee	विलम्ब शुल्क	16.78
Total Taxable (Rs.)		855.78
GST		154.04
Total Charges (Rs.)	वर्तमान शुल्क	1,009.82

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	77.02
SGST	9.00%	77.02
₹ Paise Cash Back Offer Amount		0.00

USAGE HISTORY (6MONTHS)

Volco (Min)
 Data (GB)



Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My BSNL App on your mobile to avail our services 24x7. My BSNL App is available on the Google Play Store. #Unite2FightCorona.

An unbeatable deal
 Avail Super Star Premium Plus Plan in Rs.999
 Get up to 150 Mbps speed till 2000 GB
 Up to 10 Mbps beyond

Bharat Sanchar Nigam Limited



लेखा अधिकारी
 Accounts Officer (TR)



- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD



Mode of Payment

Cash Cheque/DD Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

Invoice No	EDCAS0004716510
Invoice Date	04/06/2022
Account No	8008496992
Phone No	03663291608
Due Date	20/06/2022
Amount Payable	₹ 1010.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) In favour of AO (Cash), BSNL, Bongaigaon.

For Bank use only

This is a Computer generated Bill and does not require any Signature.

LAKHIPUR COLLEGE
LAKHIPUR ::: GOALPARA ::: ASSAM
GENERAL FUND ACCOUNTS
Account No-75

Consolidated Receipt and Payment Accounts for the year ended on 31st March'2022

<u>RECEIPTS</u>	<u>AMOUNT</u>	<u>PAYMENTS</u>	<u>AMOUNT</u>
o <u>Opening Balance :-</u>		By Salary	7,98,780.00
Cash in Hand	3,00,000.00	Travelling & Conveyance	1,84,100.00
Cash at Bank	1,20,09,360.84	Misc. Expenses	1,13,249.00
		Printing and Stationary	53,370.00
		Refreshment	54,880.56
o Student Fee	30,92,461.91	Internet	10,000.00
Fund Traf. From SBI	25,00,000.00	GB Parmanent Affairs	2,75,808.00
Fund Traf. From A/c 1260/75	4,90,000.00	Fund Transfer to A/c 1258	50,000.00
Bank Interest	2,74,894.00	Student Fee Refund	1,64,470.00
Fund Received	17,000.00	Fancing Expenses	11,700.00
		Gerdening Expenses	69,260.00
		Printing Charge	4,42,370.00
		Servicing Charge	21,840.00
		Cleaning Expenses	
		<u>Infrastructure Development</u>	
o <u>Other Income :-</u>		Building materials	43,55,167.99
From College Fishery	15,000.00	College Gate Expenses	1,12,760.00
From College Canteen	6,000.00	Windows Grill	1,13,420.00
	<u>21,000.00</u>	Room Partition	81,063.00
		Construction Internal Road	15,08,134.00
		Floor Tiles	95,550.00
		Aluminium Seet	65,540.00
		Aluminium Door	26,725.00
			<u>63,58,359.99</u>
		Bank Charge	1,500.90
		Labour Charge	3,23,570.00
		Seminer pf Applicant	50,000.00
		Advertisement	27,713.00
		Audit Fees	97,000.00
		Library Maintenance	1,14,280.00
		Holding Tax	66,840.00
		POL	3,635.00
		GB Meeting	73,680.00
		Examination Fee	28,500.00
		Examination Expenses	98,555.00
		Electrical Repairs	35,283.00
		NSS Form	1,500.00
		Cleaning Expenses	3,000.00
		Notice Sign Board	79,877.00
		Water System	79,877.00
		White Wash	48,020.00
		Drassing Glass	7,700.00
		Sports Goods	53,800.00
		Office Equipments	1,26,900.00
Total B/D	<u>1,87,04,716.75</u>	Total B/D	<u>99,29,418.45</u>

