



OFFICE OF THE PRINCIPAL

LAKHIPUR COLLEGE

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

PIN-783129

WhatsApp & Contact No.9435253258

Email: lakhipurcollegeglp@gmail.com

Website: www.lakhipurcollege.ac.in

Details of Resource Mobilization



OFFICE OF THE PRINCIPAL

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Book No. Money Receipt 7123

LAKHIPUR COLLEGE

P.O. Lakhipur, Dist.Goalpara (Assam). 783129

Name Mulluk Chand

Class..... Roll No..... Session.....

Sl. No.	PARTICULARS	Amount	
		Rs.	P.
1	Admission Fees Rs. 100.00		
2	Establishment Fees Rs. 120.00		
3	Building Fees Rs. 120.00		
4	Identity Card Fees Rs. 50.00		
5	Electricity Fees Rs. 230.00		
6	Library Fees Rs. 100.00		
7	Registration Fees Rs. 75/390.00		
8	Enrolment Fees Rs. 23/220.00		
9	Examination (Int.) Fees Rs. 250.00		
10	Common Room Fees Rs. 60.00		
11	Students Union Fees Rs. 300.00		
12	College Foundation Day Rs. 50.00		
13	Game & Sports Fees Rs. 100.00		
14	Tuition Fees Per Month Rs.50/60/70.00		
15	Misc.....		
TOTAL		30,000.00	

Rupees in words Thirty thousand

Date 09/05/19 only

Signature of N Boruah
Collecting Officer

Receipt must be proved at the time next payment.

THE ASSAM CO-OPERATIVE APEX BANK LTD.

অসম কো-অপাৰেটিভ এপেক্স বেংক লিমিটেড

S/B. A/C. PAY-IN-SLIP/ সঞ্চয় হিচাপ-তমা-পত্ৰ

L.Pur Br/শাখা Date/তাৰিখ 09/05/19

A/C. No. আমানত নং 75

Paid into the credit of / আমানতকাৰীৰ নাম
Sri/ শ্ৰী Lakhipur College
Rupees/ টকা Thirty thousand
one hundred

₹ / টকা 30,100/- only.

Scroll No. Scroll No.
Cashier Acctt./B.M.



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Email: lakhipurcollegegp@gmail.com

LAKHIPUR COLLEGE

Name: Abul Husain, Ex. 95. LL.
Class: _____ Roll No. _____ Section: _____

Sl No.	PARTICULARS	Amount	
		Rs.	P.
1	Admission Fee	Rs. 100.00	
2	Establishment Fee	Rs. 120.00	
3	Building Fee	Rs. 120.00	
4	Identity Card & Badge Fee	Rs. 100.00	
5	Electricity Fee	Rs. 230.00	
6	Library Fee	Rs. 110.00	
7	Sessional Exam Fee	Rs. 250.00	
8	Common Room Fee	Rs. 60.00	
9	Students Union Fee	Rs. 350.00	
10	Gagazine Fee	Rs. 200.00	
11.	College Foundation Day Fee	Rs. 50.00	
12	Game & Sports Fee	Rs. 100.00	
13	HS/G.U.Registration Fee	Rs.150/390.00	
14	HS/G.U. Enrolment Fee	Rs. 50/220.00	
15	Tuition Fee	Rs.600/720/840.00	
16	Misc.....		
TOTAL		10,000.00	

College Fee

10,000.00

[Handwritten mark]

Rupees in words Ten thousand only

..... only

Date 11/6/19

N. B. Borah
Signature of
Collecting Officer

Receipt must be produced at the time next payment.



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LAKHIPUR COLLEGE

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Email: lakhipurcollegegp@gmail.com

LAKHIPUR COLLEGE
LAKHIPUR :: GOALPARA :: ASSAM
GENERAL FUND ACCOUNTS

Cosolidated Receipt and Payment Accounts for the year ended on 31st March'2020

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
To <u>Opening Balance :-</u>	1,55,80,346.90	By Salary	4,97,100.00
<u>Cash at Bank</u>		Travelling & Conveyance	1,81,645.00
Opening Balance	68,54,254.90	Misc. Expenses	1,49,760.00
		Printing and Stationary	1,98,080.00
		Refreshment	71,400.00
To Student Fee	44,62,841.00	Water Pipe Supply	1,500.00
		Prospectus	33,000.00
To Bank Interest	2,49,179.00	Fund Transfer	19,52,471.00
		Repairs & Maintenance	14,100.00
To Fund received	39,74,072.00	Remuneration	29,880.00
		Computer Access	4,800.00
To <u>Other Income :-</u>		Printing Charge	20,890.00
From College Fishery	40,000.00	Almirah	61,500.00
		Carring Charge	28,700.00
		<u>Infrastructure Development</u>	
		Hardware Goods	6,04,920.00
		Grill	1,42,500.00
		Bank Charge	1,286.20
		Fee refund	4,010.00
		CE Day Celebration	10,000.00
		Fuel	2,870.00
		Advertisement	45,200.00
		GB Meeting	17,650.00
		Municipal Tax	64,700.00
		Wages	1,00,000.00
		Board R. Fees	12,300.00
		Trunk Purchase	3,800.00
		Tution/Fee Payment	14,53,446.00
		Honorarium	10,890.00
		Meeting Expenses	22,800.00
		Cloth Purchase	10,185.00
		Steel Filter	4,855.00
		Website Renewal	41,300.00
		Cleaning Expenses	1,300.00
		Plantation	9,290.00
		Inspection	5,820.00
		LCSU	52,000.00
		R Day celebration	2,000.00
		B.Tax	98,120.00
		Insurance	21,594.00
		CC Meeting	6,120.00
		Liabrary Expenses	1,11,508.00
		News Paper	2,110.00
		Electricity	4,11,392.00
TOTAL B/D	1,55,80,346.90	TOTAL B/D	65,18,792.20





OFFICE OF THE PRINCIPAL

LAKHIPUR COLLEGE

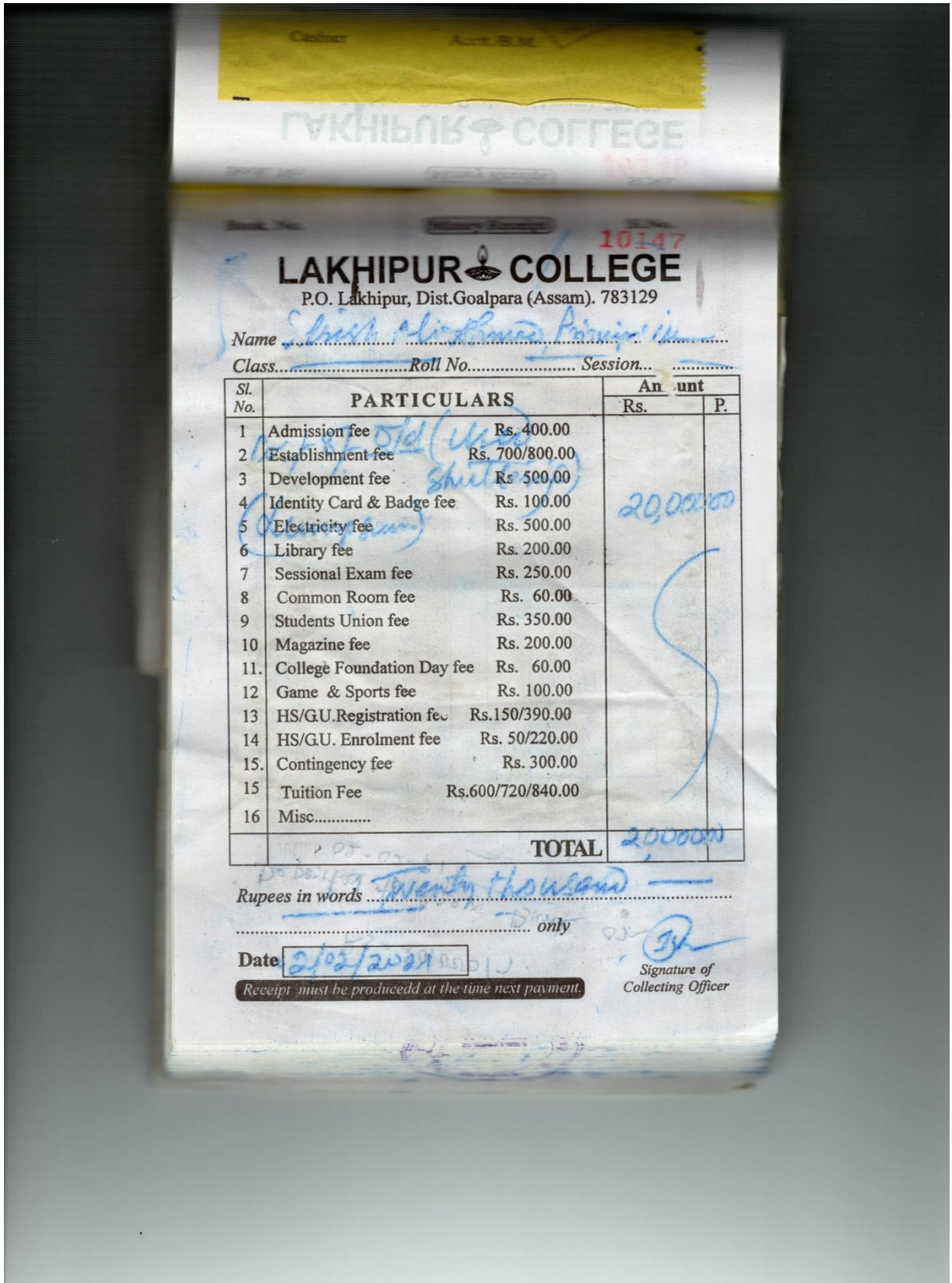
P.O. Lakhipur , Dist, Goalpara (Assam)

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LAKHIPUR COLLEGE

P.O. Lakhipur, Dist.Goalpara (Assam). 783129

Name Shri. Alakhand Prasad

Class..... Roll No..... Session.....

Sl. No.	PARTICULARS	Amount	
		Rs.	P.
1	Admission fee	Rs. 400.00	
2	Establishment fee	Rs. 700/800.00	
3	Development fee	Rs. 500.00	
4	Identity Card & Badge fee	Rs. 100.00	
5	Electricity fee	Rs. 500.00	
6	Library fee	Rs. 200.00	
7	Sessional Exam fee	Rs. 250.00	
8	Common Room fee	Rs. 60.00	
9	Students Union fee	Rs. 350.00	
10	Magazine fee	Rs. 200.00	
11.	College Foundation Day fee	Rs. 60.00	
12	Game & Sports fee	Rs. 100.00	
13	HS/G.U.Registration fee	Rs.150/390.00	
14	HS/G.U. Enrolment fee	Rs. 50/220.00	
15.	Contingency fee	Rs. 300.00	
15	Tuition Fee	Rs.600/720/840.00	
16	Misc.....		
TOTAL		20000.00	

Rupees in words Twenty thousand only

Date 2/02/2024
Receipt must be produced at the time next payment.

Signature of Collecting Officer



LAKHIPUR COLLEGE

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

PIN-783129

WhatsApp & Contact No.9435253258

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RS = 20,000/-
Deposited to Apex Bank on
02-02-21

THE ASSAM CO-OPERATIVE APEX BANK LTD.
অসম কো-অপাৰেটিভ এপেক্স বেঙ্ক লিঃ
S/B. A/C. PAY-IN-SLIP/ সংগ্ৰহ হিচাপ-জমা-পত্ৰ

Lakhipur.....Br/শাখা Date/ তাৰিখ 02/02/2021

A/C. No. আমানত নং		75
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Paid into the credit of / আমানতকাৰীৰ নাম
Sri/ শ্ৰী Lakhipur College
Rupees/ টকা Twenty thousand
only

₹ / টকা	20000/-
---------	---------

20000/-
CASH RECEIPT
Rs.

Scroll No. _____ Scroll No. _____
Cashier _____ Acctt./B.M. _____

Book. No. _____ Money Receipt _____ SI.No. 10148
LAKHIPUR COLLEGE



OFFICE OF THE PRINCIPAL

LAKHIPUR COLLEGE

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

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LAKHIPUR COLLEGE
LAKHIPUR ::: GOALPARA ::: ASSAM
GENERAL FUND ACCOUNTS

Cosolidated Receipt and Payment Accounts for the year ended on 31st March'2021

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
To: Opening Balance :- Cash at Bank	73,20,066.60	By Salary	5,08,400.00
To: Student Fee	7,84,097.05	Travelling & Conveyance	71,670.00
To: Bank Interest	2,32,235.00	Misc. Expenses	1,28,460.00
To: Fund received	97,32,472.00	Printing and Stationary	21,700.00
To: Other Income :- Use Shuttering Wood Sale	20,000.00	Refreshment	1,01,995.00
		Interview Expenses	1,53,830.00
		RTGS	5,000.00
		Fund Transfer	31,40,412.00
		Repairs & Maintenance	11,950.00
		Battery Recycling	7,300.00
		Computer Maintenance	850.00
		Printing Charge	37,521.00
		Servicing Charge	7,550.00
		Cleaning Expenses	34,860.00
		<u>Infrastructure Development</u>	
		Construction Materials	7,57,295.00
		Temple Construction	75,814.00
		Bank Charge	2,554.08
		Labour Charge	42,900.00
		Independence Day	3,900.00
		Foundation Ceremony	12,150.00
		Advertisement	83,000.00
		GB Meeting	44,280.00
		School Maintenance	1,49,840.00
		Balley & Trolley	21,800.00
		Thermometer	2,800.00
		Xerox Maintenance	6,100.00
		Examination Fee	1,09,300.00
		Honorarium	34,000.00
		Meeting Expenses	44,740.00
		Laptop	1,60,190.00
		Library Books	30,300.00
		Website & Internet	41,300.00
		LCSU	13,000.00
		Quiz Competition	13,660.00
		Cricket Tournament	3,700.00
		CCTV	5,500.00
		Almirah	11,500.00
		Stage	10,000.00
		Fees Return	8,400.00
		Registration Fees	18,100.00
		NAAC Assessment	7,370.00
		Sound System	19,100.00
Total B/D	1,80,88,870.65	Total B/D	59,64,091.08





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Book No.

Money Receipt

Sl. No. 10266

LAKHIPUR COLLEGE

P.O. Lakhipur, Dist. Goalpara (Assam). 783129

Name Mozammel Hussain

Class..... Roll No..... Session.....

Sl. No.	PARTICULARS	Amount	
		Rs.	P.
1	Admission fee <u>College Fiskey</u> Rs. 400.00		
2	Establishment fee Rs. 700/800.00		
3	Development fee Rs. 500.00		
4	Identity Card & Badge fee Rs. 100.00		
5	Electricity fee Rs. 500.00		
6	Library fee Rs. 200.00		
7	Sessional Exam fee Rs. 250.00		
8	Common Room fee Rs. 60.00		
9	Students Union fee Rs. 350.00		
10	Magazine fee Rs. 200.00		
11.	College Foundation Day fee Rs. 60.00		
12	Game & Sports fee Rs. 100.00		
13	HS/G.U.Registration fee Rs.150/390.00		
14	HS/G.U. Enrolment fee Rs. 50/220.00		
15.	Contingency fee Rs. 300.00		
15	Tuition Fee <u>Rs. 600/720/840.00</u>		
16	Misc.....		
TOTAL		15000/-	

Rupees in words Fifteen thousand

..... only

Date

22/02/2021

Signature of
Collecting Officer

Receipt must be produced at the time next payment.



OFFICE OF THE PRINCIPAL

LAKHIPUR COLLEGE

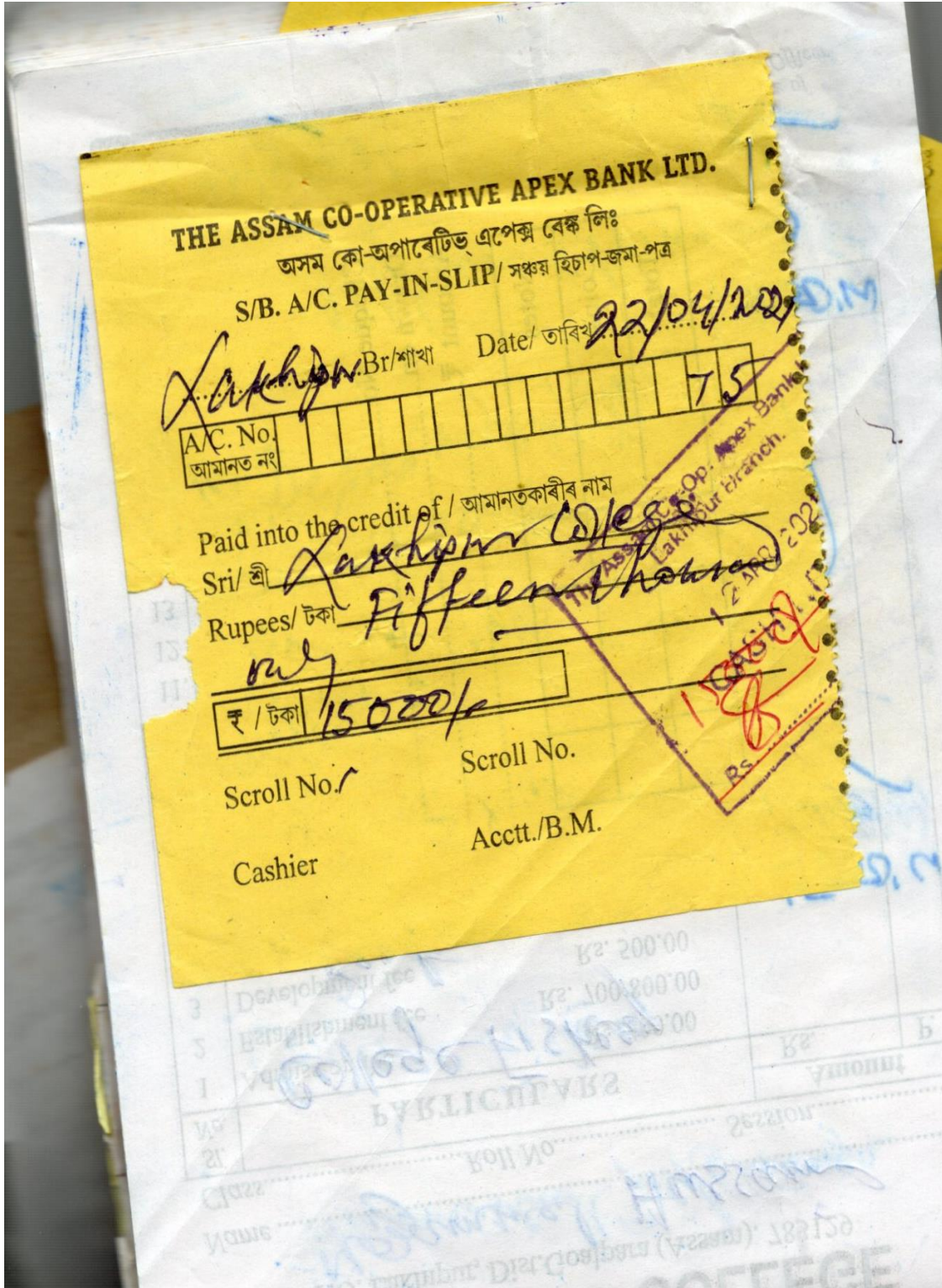
P.O. Lakhipur , Dist, Goalpara (Assam)

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LAKHIPUR COLLEGE
P.O. Lakhipur, Dist. Goalpara (Assam) 783129

Book No. _____ Money Receipt SI.No. **10264**

Name Arjun Kumar
 Class _____ Roll No. _____ Session _____

Sl. No.	PARTICULARS	Amount	
		Rs.	P.
1	Admission fee	Rs. 400.00	
2	Establishment fee	Rs. 700/800.00	
3	Development fee	Rs. 1500.00	
4	Identity Card & Badge fee	Rs. 100.00	
5	Electricity fee	Rs. 500.00	
6	Library fee	Rs. 200.00	
7	Sessional Exam fee	Rs. 250.00	
8	Common Room fee	Rs. 60.00	
9	Students Union fee	Rs. 350.00	
10	Magazine fee	Rs. 200.00	
11	College Foundation Day fee	Rs. 60.00	
12	Game & Sports fee	Rs. 100.00	
13	HS/G.U. Registration fee	Rs. 150/390.00	
14	HS/G.U. Enrolment fee	Rs. 50/220.00	
15	Contingency fee	Rs. 300.00	
15	Tuition Fee	Rs. 600/720/840.00	
16	Misc.....		
TOTAL		6000/-	

Rupees in words Six Thousand only

Date 22/04/2021

Signature of Collecting Officer

Receipt must be produced at the time next payment.

OFFICE OF THE PRINCIPAL



LAKHIPUR COLLEGE

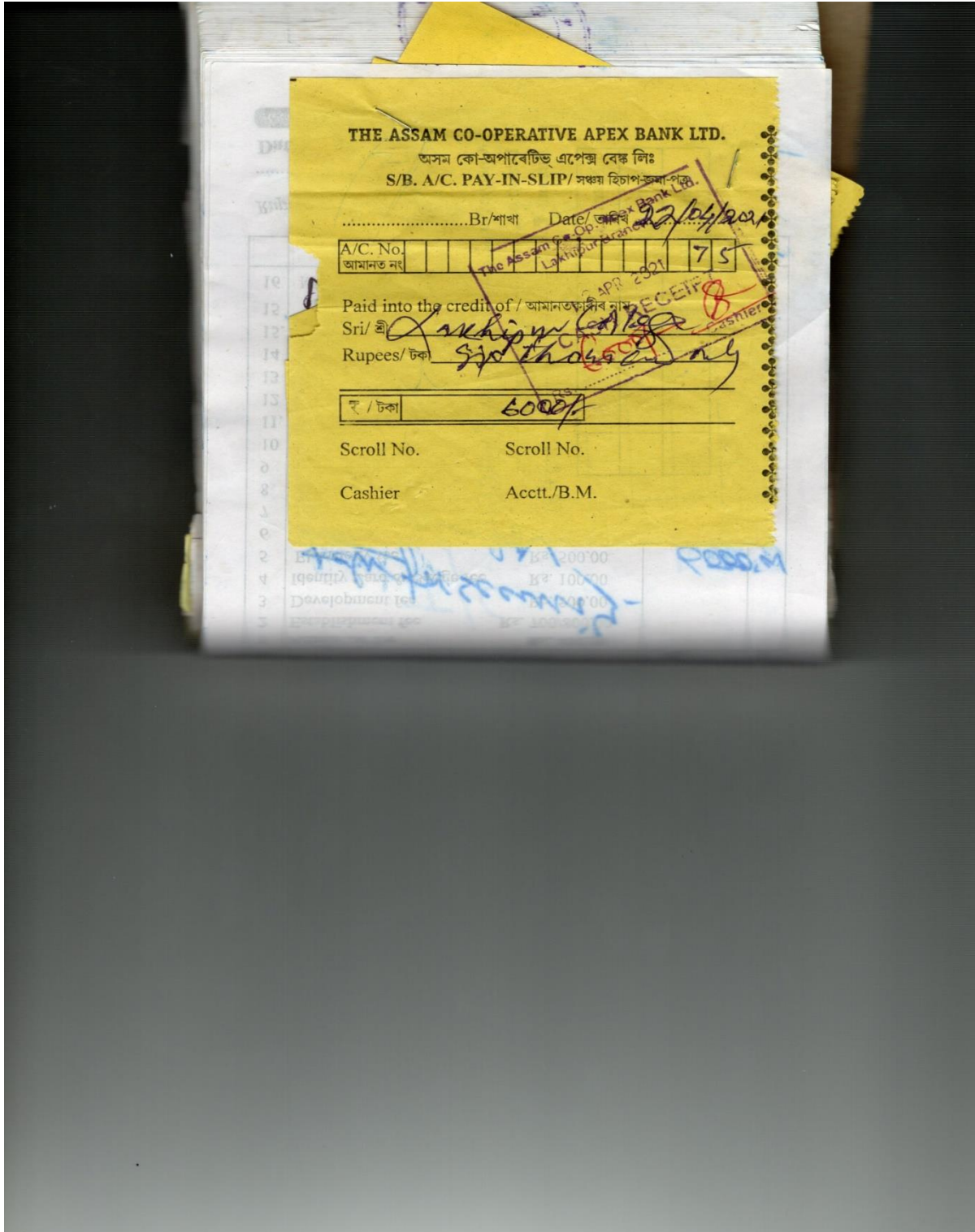
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LAKHIPUR COLLEGE
LAKHIPUR :: GOALPARA :: ASSAM
GENERAL FUND ACCOUNTS

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>
<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
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>Other Income :-</u>		<u>Infrastructure Development</u>	
From College Fishery	15,000.00	Building materials	43,55,167.99
From College Canteen	6,000.00	College Gate Expenses	1,12,760.00
	21,000.00	Windows Grill	1,13,420.00
		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
			63,58,359.99
		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>

