### **S.l No-1: Administration**

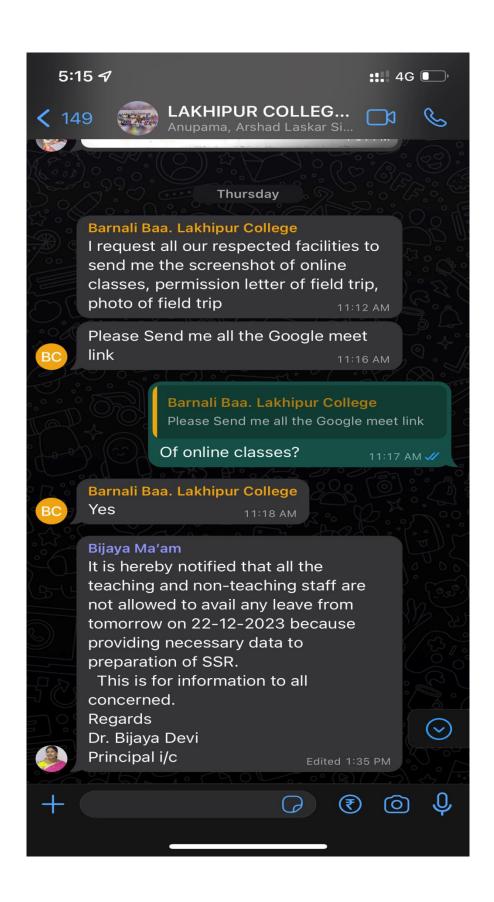
a) The College has an authentic website



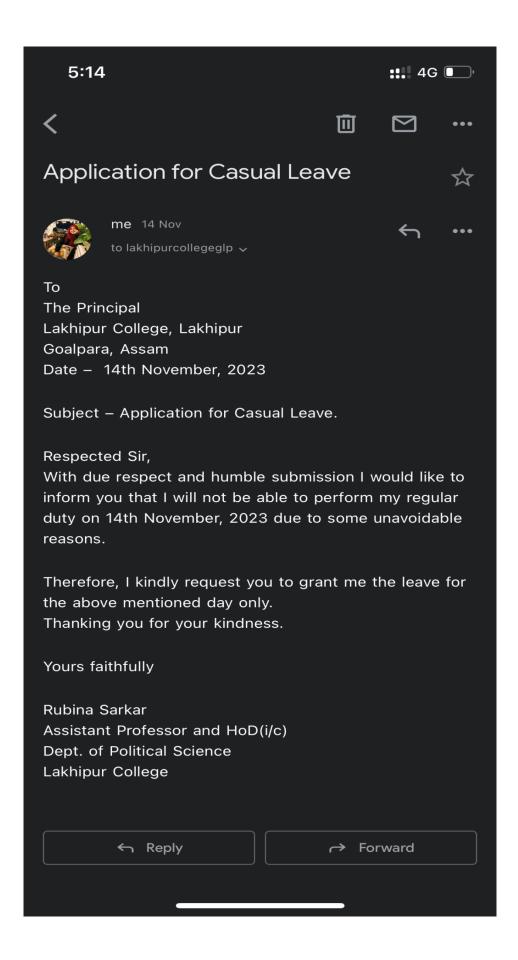
b) The classrooms, library and other important rooms for administration are under CCTV surveillance which is centrally controlled by the Principal



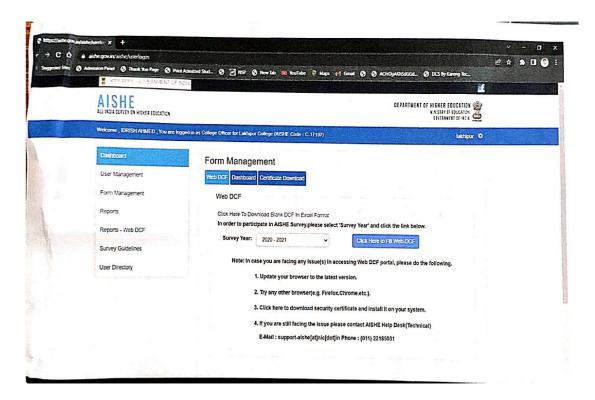
# c) WhatsApp messenger is used for different kind of E-notices by the Principal



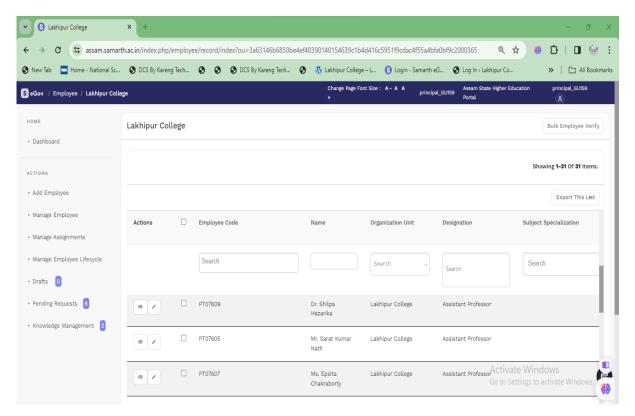
## d) Application for Casual leave by teaching and Nonteaching staff are send through E-mail



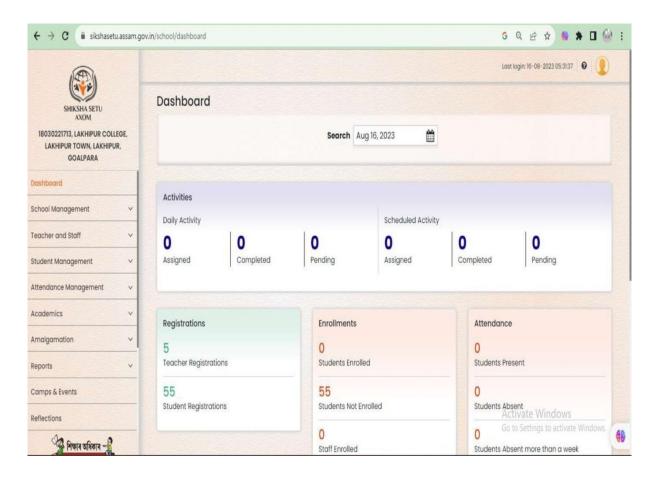
e) The college has participated in AISHE (All India Survey of Higher Education)



f) Samarth Portal is a govt portal which is used for Admission of Degree student and keep the details of Employee data.

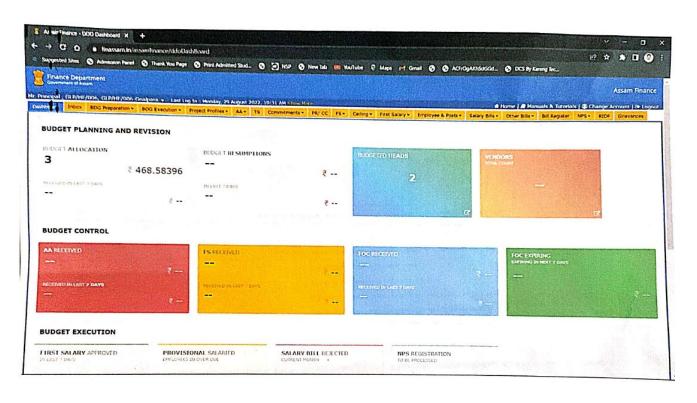


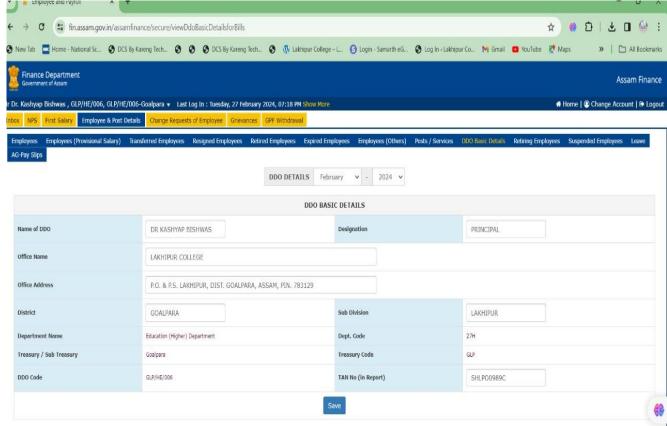
g) Shiksha Setu portal is a Govt portal which is used for Admission, Teachers DATA and attendance of students and Teachers .

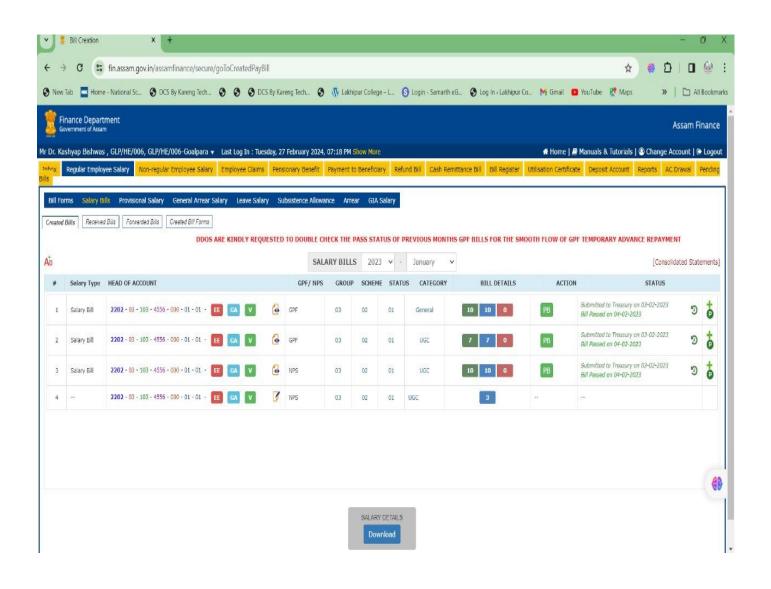


### **S.l No-2: Finance and Accounts**

a) Finassam.in portal is used for online submission of teaching/nonteaching staff's salary and Salary Budget submission to Govt. of Assam

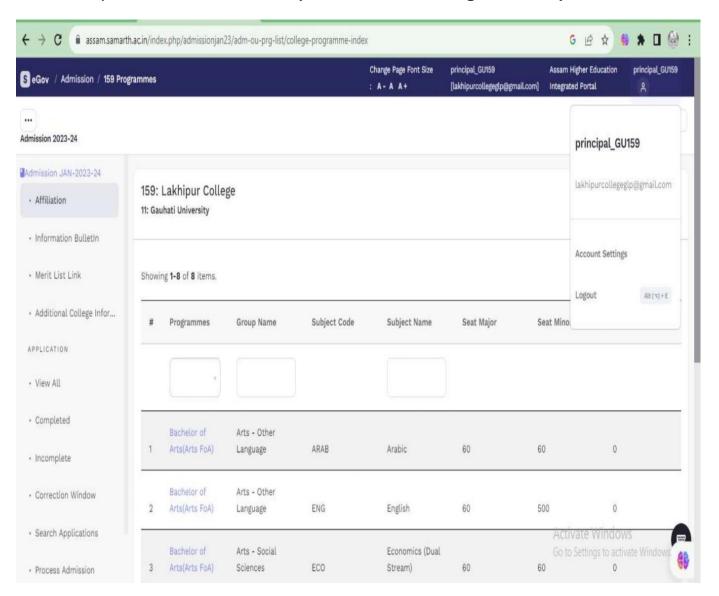




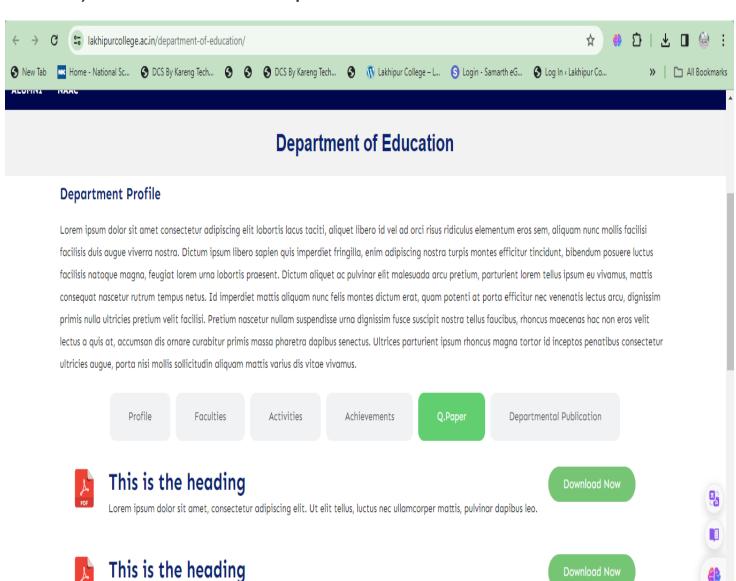


# S.I No-3: Student Admission and Support

a) The students admission process is done through Samarth portal.

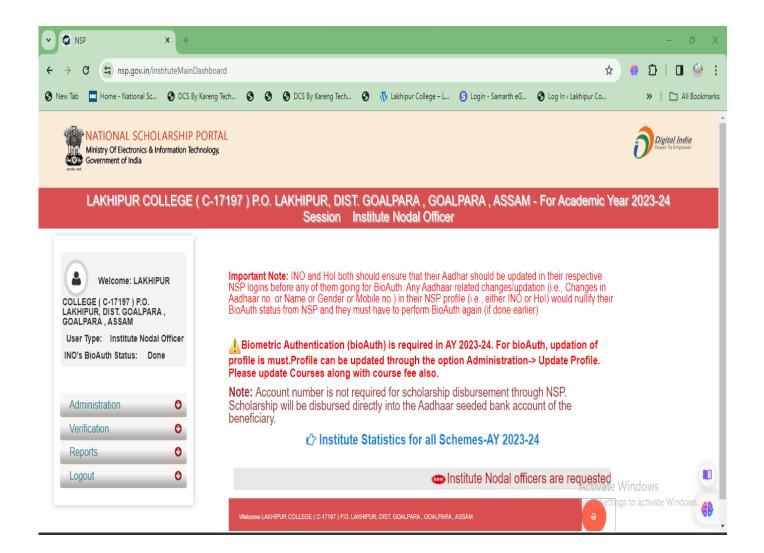


#### b) Previous Year Question Papers



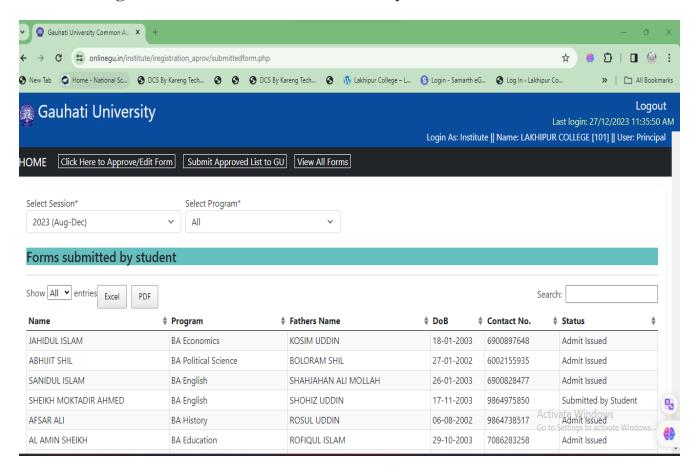
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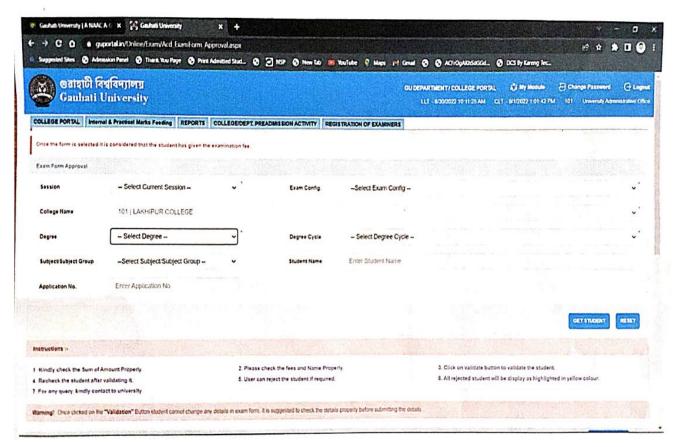
c) National Scholarship Portal is a govt portal which is used for apply Scholarship of Students of SC,ST, OBC, Minority Community and other scholarship of the institution



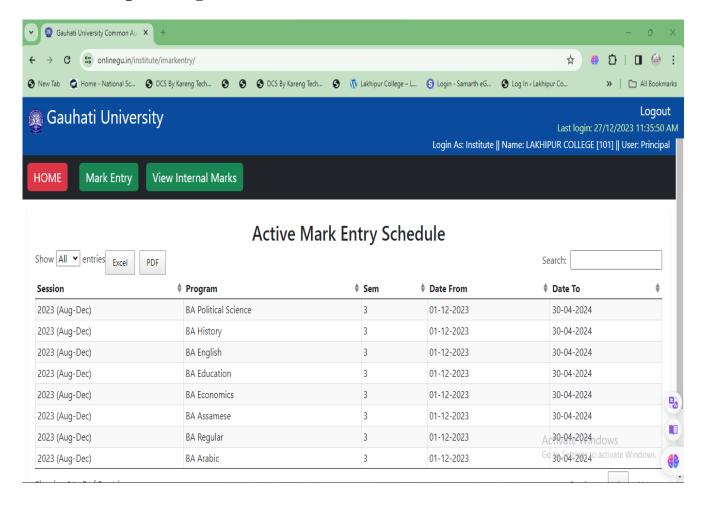
#### **S.I No-4: Examination**

a) Examination form fill up is done through online portal of Gauahati University as the college is affiliated to Gauhati University

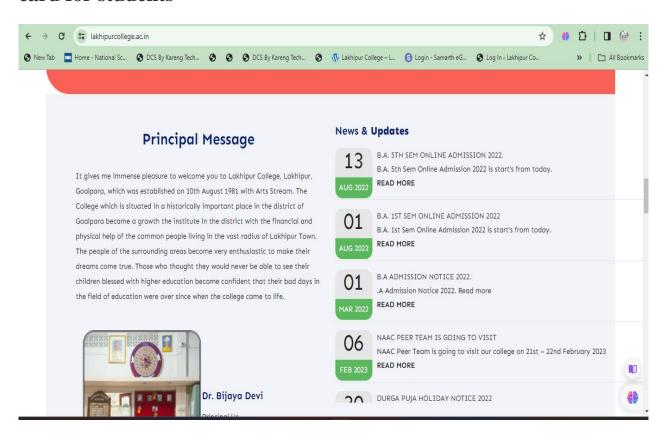




## b) Online uploading of internal examination marks



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



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S.l 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 Copllege [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]

Name: IDRISH ALI AHMED

Designation: PRINCIPAL & SECRETARY

LAKHIPUR COLLEGE

Principal & Secretary

Dakhiour 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 Apax Bank Ltd
Lakhipur Branch



#### OFFICE OF THE PRINCIPAL

# LAKHIPUR COLLEGE

P.O. Lakhipur , Dist, Goalpara (Assam) PIN-783129 WhatsAp

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. Type Of Transaction

No.

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,

Name: IDRISH ALI AHMED

Designation: PRINCIPAL & SECRETARY

LAKHIPUR COLLEGE

Principal & Secretary



# AKHIPUR COLLEGE

P.O. Lakhipur , Dist, Goalpara (Assam) PIN-783129 WhatsApp

WhatsApp & Contact No. 6001495768

ef. 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 <a href="https://www.lakhipurcollege.in">www.lakhipurcollege.in</a> 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	Aggregatio n, Reconciliati on & 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,

Name: IDRISH ALI AHMED

Designation: PRINCIPAL & SECRETARY

Principal & Secretary

Lakhipur College





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

WhatsApp & Contact No.9101997329

Website: www.lakhipurcollege.in

No. LC/MISC/2022/67

Email: lakhipurcollegeglp@gmail.com

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.

(Mirza Mannaf)

Principal

Lakhipur College, Lakhipur

Principal Lakhipur College Lakhour Dt. Goaloara

obspor

To,

The Principal. Lakhipur College Lakhipur, Goalpara. Ref No.: SST/21-22/QT-68 Date: 16-03-2022

ONLINE College Accounts Software(ERP)

SI. 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:

- The above price is inclusive of GST @ 18% GST.
   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

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असम ASSAM

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# Annexure -'A' Letter of Undertaking

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

Dated: 25-02-2023

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 <a href="http://lakhipurcollege.in/">http://lakhipurcollege.in/</a> 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:

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.

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.

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
Lakripur 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.
- 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.
- 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/frieze 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.

Principal & Secretary

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

Encl: Certified documents

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 विद्या॰भारत

- 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'
- 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.

Principal i/c

Lakhipur College,

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

PIN. 783129

Principal & Secretary Lakhipur Collège



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

PIN-783129

WhatsApp & Contact No.9101997329

Email: lakhipurcollegeglp@gmail.

Date: 25-02-2023

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

To

**ERNET India** 

Website: www.lakhipurcollege.in

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 .Laklupun College. w... The scope of this letter of Authorization is to act on behalf of Lathipu 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.

(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

Noza Hawral-हस्ताक्षर / Signature



Principal & Secretary







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,

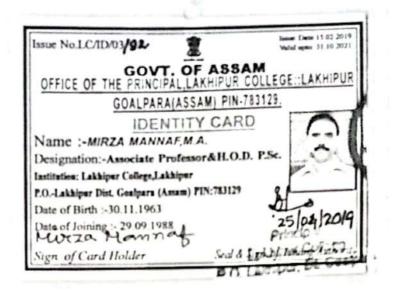
Assam - 783129





help@uldal.gov.in

www



# PERMANENT ADDRESS

Name:- MIRZA MANNAF,M.A.

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

Town - Folimari-Santipur, Ward No.1,

Lakhibur Municipal Board.

PDSTDkhipur P.S.:-Lakhipur Di Pick alpaja (Assam) India, PIN:-783129

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

:- 9101997329(M), 9678580788(M), 9706

Mirza Monnaf

Sign of Card Holder

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

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

(7	Applicable for all Public/ Private of Autonomous Histiations, Some
	Dated:
org obt agr abi	undertake that I am the authorized signatory/ or head of
1.	/educational/ research activities (documentary proof is enclosed), recognized of 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.

- 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/frieze domain name.
- 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 th	ne Mo	nth of : Decemb	er, 2022							
Receipts						Disbursement						
ate	Particulars	Ledge	Amt	Bank Amt	Total Amt	Date	Particulars	Ledger F Am	our Bank Amt	Total Amt		
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						15.12.2022	By Electric Charge a/c		16572	16572		
							Paid toAPDCL					
							Chq 034564					
						9	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		
				0			Paid to Kareng Tech					
							Chq 034566 through F	Rofikul				
						15.12.2022	By Tonner a/c		11300	11300		
1.12.2022	To Students fee a/c			400	400		Paid to Bijit Deb Barm	an				
	Ofline Rt 10813-16						Chq 034567					
1.12.2022	To Students fee a/c			5400	5400							
2.12.2022	To Students fee a/c			22435.2	22435.2							



ठाज्ञ असम 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 Lakhlpur 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 Indla 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

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
- 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.

Dato

(CEO,Ozosoft India Pvl. Ltd.)

Digital Signed: Jahah Bonn

Name of Signatory: Jahnab Borman

Date: 15/02/2023

(Principal, Lakhipur College, Goalpara)

Signea:

Name of Signatory:

Date: 15/02/20

		Receipts	•		Disbursement					
ate	Particulars	Ledge /	Amt Bank Amt	Total Amt	Date	Particulars	Ledger F	Amou	Bank Amt	Total Amt
0.03.2023	Opening Balance		216676.68	216676.68	10.03.2023	By Electric Charge a/o	c		6329	6329
						Paid to APDCL				
10.03.2023	To Students fee a/c		1491	1491		Chq 035042			8 8	
	Online								-7	
					10.03.2023	By Internet a/c			1022	1022
						Paid to Supriya Cable				
			3			Chq 035043				
		-			10.02.2022	By Academic Audit a/			55000	55000
				100	10.03.2023				33000	33000
	0		ri.	E		Workshop a/c	g: 8			
						Paid to Bijit for exp				
				F		Chq 035044	, Y			
					10.03.2023	By Lib SOUL3.0 a/c			1200	1200
	į.		0.			Paid to Ashraful Islam	1			
						Chq 035045				
						· ·				
					10.03.2023	By Website a/c			3509.44	3509.44
			C-			Paid to Ozosoft Indian	1			
> > Sheet	1 Sheet2 Sheet3 +		10	2 1		1.4				

# LAKHIPUR COLLEGE LAKHIPUR ::: GOALPARA ::: ASSAM

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

	RECEIPTS	<u>A</u>	MOUNT		<u>PAYMENTS</u>	AMOUNT
)	Opening Balance :-		a No see also s	Ву	Bank Charge	2,131.24
	Cash in hand		- 1	н	Examination Fees	77,720.00
	Cash at Bank			n .	Wall Painting	2,85,220.00
	Acc No-75	3,34,397.23		u	Office Stationary	1,32,676.00
	Acc No-1254	17,240.00		0	T/A	1,09,000.00
1	Acc No-1256	60,519.00		11	Internet Expenses	12,099.00
	Acc No-1257	34,260.00	m tuš vi	11	Felicitation	10,000.00
	Acc No-1258	13,175.00		n.	Software Expenses	93,069.44
	Acc No-1259	4,844.00		11	Misc. Expenses	1,53,510.00
	Acc No-1260	1,02,462.10		n ,	Remuneration	8,99,500.00
	Acc No-556	28,552.69		11	Contractual Salary	9,35,000.00
	Acc No-3628	1,71,189.00		а.	Examination Expenses	5,21,420.18
	Acc No-3661	64,890.00		0	Interview Expenses	1,43,980.00
	Acc No-4205	23,774.50		11	Electrical Repairing	59,450.00
	Acc No-4206	37,857.00		0	Printing Charge	2,200.00
	Acc No-4207	1,86,463.00			Refreshment	65,780.00
	Acc No-4366	8,942.00		11	Advertisement	30,000.00
	Acc No-4377	67,962.50		n.,	APDCL	1,05,918.00
	Acc No-7370	24,72,065.88	36,28,593.90	11	College Week	1,96,400.00
	_		30,20,555.50	11	IQAC Expenses	85,250.00
				11	School Repair	1,42,190.00
	Student Fees Received		45,97,326.97	11	Road Repair	87,385.00
					International Women Day	3,400.00
	Interview Fees		1,30,500.00	11	Magazine Expenses	45,210.00
A THE					Liabrary Day	9,660.00
-90.10	Bank Interest ( All Banks )		90,932.00		Foundation Day	1,29,290.00
					Parade Competition	11,260.00
1 64 1	Adjustment		12609.96	11	Insurance	32,160.00
28.0				u.	Cloth Badge Expenses	20,140.00
Sec. Sec.	RTGS		74,400.00	"	NAAC Expenses	4,260.00
				- 11	GB Meeting Expenses	16,750.00
CASTA	Fund Received (Infrustuct	ure A/c )	96,96,010.00		Green Audit	50,000.00
A				11	Workshop of Dance	54,200.00
1				11 0	TDS	32,658.00
4000				11	GU Major Inspection	20,900.00
					Election Expenses	71,270.00
CHES					HS Renewal Fees	13,400.00
					Freshman Social	2,67,220.00
					LCSU Blazer	58,500.00
THE REAL PROPERTY.					Session Expenses	15,590.00
はなるないなる					Infrustucture Development	29,99,516.00
明視ないない	Sub Total B/F		1,82,30,372.83		Sub Total B/F	80,05,282.86
1		to 17 Production and 19		V 100		





# **Bharat Sanchar** Nigam Limited

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

#### **DETAILS OF CURRENT CHARGES**

Payment Details Description Date Payment from Pyro Server 31/05/2022

Total

Account Level Discounts Description

Start Date

**End Date** 

Amount(Rs.)

Amount(fts.)

090.00

Rs.10/- Discount for Go Green-998412

-10,00 -10.00

Phone Number/Service ID | 03663291608

Installation Address:

WARD NO-02, COLLEGE NAGAR BONGAIGAON, Assem -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, Assem -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

Bharat Fiber BB - Fixed Monthly		01/05/202			Amount(Rs.)
Total	Charge-550-12	01/05/202	2 31/03/2	022	849.00 849.00
Usage Charges					048.00
Phone calls	Units	Duration (HHJAM.SS)	Gross Amt	Disc	Charges
Broadband Day Usage	155834477	148.62 GB	0.00	0.00	0.00
BB Night Usage (2AM-EAM)	3232304	3.08 GB	0.00	0 00	0.00
Total	159065781	151.70 GB	0.00	0.00	00.0

# COUPONS OF TOP BRANDS



**Cleartrip** 

lifestyle

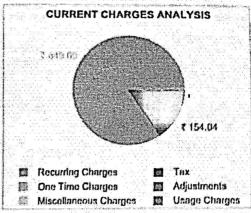
@ Pizza Hut

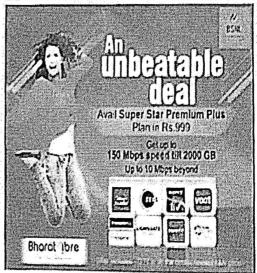
& MORE AVAILABLE SAVE WHILE YOU SHOP

# BSNL REWARDS













# Bharat Sanchar Nigam Limited

Account No : 8008496992 Invoice Date : 04/06/2022

Customer ID : 3008301167

Invoice No: EDCAS0004716510

Billing Period

01/05/2022 to 31/05/2022

Tariff Plan: FIBRE VALUES PLUS
Tax Invoice

PRINCIPAL LAKHIPUR COLLEGE

WARD NO 02 GOALPARA AS TELEPHONE NUMBER 03663291608

GSTIN

AMOUNT PAYABLE ₹ 1010.00

PAYNOW

DUE DATE 20/06/2022

**Account Summary** 

PREVIOUS BALANCE Rud telt: 7 989,81 PAYMENT RECEIVED

44 Havita

7 990.00

ADJUSTMENTS संगायोजन ₹ 0,00

CURRENT CHARGES (+) वर्तभान शुल्क र 1,009.82 TOTAL DUE \_ दुल बधे र 1,009,63

AMOUNT PAYABLE

て 1,009,63 て 1010,00 Amount in Words: Rupees One Thousand and Ten only

(=)

**Summary of Charges Current Charges** वर्तमान शल्क विवरण Amount ? Recurring Charges पुनरावती शुल्क 849.00 One Time Charges एक बार शस्क 0.00 Usage Charges उपयोग प्रभार 0.00 Miscellaneous Charges विविध प्रगार 0.00 Discounts प्र -10.00 Late Fee विसम्ब शुल्क 16.78 Total Taxable (Rs.) 855.78 GST 154.04 Total Charges(Rs.) वर्तमान शुक्क 1,009.82 Tax Details Description Tax Rate Amount CGST 9 00% 77.02 SOST 9 00% 77.02

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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.

0.00



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लेखा अधिकारी Accounts Officer (TR)



Scan 'OR' Code to make UPI Paymer

PAYMENT SUP		*****
BHARAT SANCHAR NIGAM LTD	Invoice No	EDCAS0004716510
accut rayment	Involce Date	04/06/2022
Cheque/DD No. Cheque/DD Credit/De	ebit Card Account No	8008496992
Bank Branch	Phone No	03663291608
Please Charge Rs. Signature	Due Date	20/06/2022
Diag	Amount Payable	₹1010.00
Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), Bo	SNL Bongalgage	

#### LAKHIPUR COLLEGE

## LAKHIPUR ::: GOALPARA ::: ASSAM

#### GENERAL FUND ACCOUNTS

## Account No-75

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

	RECEIPTS	Δ.	MOUNT		PAYMENTS		AMOUNT
	Opening Balance :-			Ву	Salary		7,98,780.00
0	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
No.	Cash at Daire		Sept. Sept. 1 193		Printing and Stationary		53,370.00
1					Refreshment		54,880.56
0	Student Fee		30,92,461.91		Internet		10,000.00
	Student vee			11	GB Parmanent Affairs		2,75,808.00
	Fund Traf. From SBI		25,00,000.00		Fund Transfer to A/c 1258		50,000.00
	, and their terms of			- a 6	Student Fee Refund		1,64,470.00
	Fund Traf. From A/c 1260/75		4,90,000.00		Fancing Expenses		11,700.00
					Gerdening Expenses		69,260.00
100	Bank Interest		2,74,894.00		Printing Charge		4,42,370.00
	Dank interest		2,7-1,05-1.00		Servicing Charge		21,840.00
1	Fund Received		17,000.00	r di	Cleaning Expenses		
1	runa neceivea		17,000.00		Infastructure Development		
0	Other Income :-				Building materials	43,55,167.99	
0	From College Fishery	15,000.00			College Gate Expenses	1,12,760.00	
-	From College Canteen	6,000.00	21,000.00		Windows Grill	1,13,420.00	
	A Concept contects	1 3 p 17 4 5 H			Room Partition	81,063.00	
Cast water					Construction Internal Road	15,08,134.00	
NEW YORK					Floor Tiles	95,550.00	
1000				. Ť.	Aluminium Seet	65,540.00	
The same of					Aluminium Door	26,725.00	63,58,359.99
					Bank Charge		1,500.90
Service Con					Labour Charge		3,23,570.00
1					Seminer pf Applicant		50,000.00
and the					Advertisement		27,713.00
				4.4	Audit Fees		97,000.00
100					Library Maintenance		1,14,280.00
A STATE OF				J- 1	Holding Tax		66,840.00
				The Control	POL		3,635.00
Section in					GB Meeting		73,680.00
1					Examination Fee		28,500.00
をまる					Examination Expenses		98,555.00
i i				e July St	Electrical Repairs		35,283.00
to the same					NSS Form		1,500.00
No. of Street, or other Persons					Cleaning Expenses		3,000.00
ch-pesto					Notice Sign Board		79,877.00
200				h W	Water System		79,877.00
- The second					White Wash		48,020.00
-			# 5.00 T.		Drassing Glass	"	7,700.00
			를 끊이다.		Sports Goods		53,800.00
					Office Equipments		1,26,900.00
	Total B/D		1,87,04,716.75		Total B/D		99,29,418.45
	Marketing and Christian Control of the Control of t	7					The 1 12 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1

