SIPAJHAR COLLEGE

(AFFILIATED TO GAUHATI UNIVERSITY)

Supporting Documents for NAAC Self Study Report (SSR) (3rd Cycle)
Period: 2017-2022

Criteria-6	Key Indicator 6.2
Governance, Leadership and Management	**Strategy Development and Deployment**
Metric No : 6.2.2	**Implementation of e-governance in areas of operation** **1. Administration** **2. Finance And Accounts** **3. Student Admission and Support** **4. Examination**

Verified by
Principal Sipajhar College

SIPAJHAR COLLEGE
ESTD.: 1971
Date 16-1-23
SIPAJHAR - 784145

Coordinator
IQAC Sipajhar College

ছিপাঝাৰ মহাবিদ্যালয়
SIPAJHAR COLLEGE
ESTD. 1971

Audited statements of Institutional expenditure

Statement showing the expenditure incurred from 2017 to 2022, Sipajhar College

Year	Budget allocated for infrastructure augmentation	Expenditure for infrastructure augmentation excluding Salary	Expenditure on maintenace of academic facilities (excluding salary)	Expenditure on maintenance of physical facilities (excluding salary for)	Total expenditure excluding Salary
2017-2018	6000000.00	5600064.00	3112764.00	647350.00	9360178.00
2018-2019	8000000.00	7684726.00	3784538.00	618867.00	12088131.00
2019-2020	1500000.00	1276285.00	3599397.00	524373.00	5400055.00
2020-2021	11600000.00	10158459.00	3628824.00	643381.00	14430664.00
2021-2022	5000000.00	4838629.00	2347567.00	1409038.00	8595234.00

PRINCIPAL
SIPAJHAR COLLEGE

Internal Auditor
Sipajhar College

HEAD OFFICE
Piyali Apartment
660, Rajdanga Main Road
Kolkata-700107
West Bengal

N. N. DAS & CO.

Chartered Accountants

Website: nndasco.com

Email:
nndasco@gmail.com
piyali_1973@yahoo.com

FFORM GFR-12-C
[See Rule 239]

UTILIZATION CERTIFICATE

(For State Governments)

Sl. No	Letter No and Date	Amounts(in Rs)
1	ARUSA/FAA/3/2019/15/1869 dated 17th June , 2019	1,00,00,000.00
2	ARUSA/FAA/255/2022/159/2036 dated 12th April , 2022	50,00,000.00
	TOTAL	1,50,00,000.00

Certified that out of Rs. 1,50,00,000.00 (One crore fifty lakh) of grants sanctioned in favour of Sipajhar College ,P.O: Sipajhar , Dist. Darrang (Assam) , Pin-784145 Under the Ministry/Department Letter No. given in the margin and Rs. **NIL** on account of unspent balance of the previous year and the sanction amount has been fully utilized (As per audited statement of expenditure attach herewith) for the purpose of which it was sanctioned and that the balance of Rs. NIL only remaining unutilized at the end of the year has been surrendered to government (vide no. **Nil** dated)/ will be adjusted towards the grants payable during the next year .

Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/ are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the propose for which it was sanctioned.

Kinds of checks exercised

1. PFMS Expenditures Statement.
2. Expenditure Vouchers against the Head of the Scheme.
3. Bank Payment Statement as per record.
4. The Submitted Scheme Documents.

For,
M/S N.N.DAS & CO
Chartered Accountants
F. R. NO. 301008E

Piyali Ghosal

(CA PIYALI GHOSAL)
Partner
MEMBERSHIP NO.059309
Dated: 17th July , 2022
Place: Guwahati

N. N. DAS & CO. GUWAHATI CHARTERED ACCOUNTANTS

17/7/22
PRINCIPAL
SIPAJHAR COLLEGE

1.

AUDITED RECEIPT AND PAYMENT ACOUNT OF SIPAJHAR COLLEGE , P.O:: SIPAJHAR , DIST:: DARRANG (ASSAM) IN CONNECTION GRANTS IN AID RECEIVED FROM OFFICE OF THE MISSION DIRECTOR ::RASHTRIYA UCHCHATAR SHIKSHA ABHIYAN , KAHILIPARA , GUWAHATI-781019

RECEIPTS	AMOUNTS(in Rs)	PAYMENTS	AMOUNTS (in Rs)
Grants-in aid from O/O The Mission Director , Rastriya Uchchatar Shiksha Abhiyan , Kahilipara , Guwahati-781019 Commission	1,50,00,000.00	Construction of Class Room	50,00,000.00
		Construction of Toilet	10,00,000.00
		Renovation of Laboratory	25,00,000.00
		Renovation of Class Room	25,00,000.00
		Laboratory Equipments	25,00,000.00
		Library Books	10,00,000.00
Bank interest received	3,30,531.00	Purchase of Computer	5,00,000.00
		Amount refund to RUSA *(interest Component)*	3,30,531.00
TOATAL	1,53,30,531.00	TOATAL	1,53,30,531.00

For,
N. N.Das & Co
Chartered Accountants
F. R.N No. 301008E

Piyali Ghosal

(CA PIYALI GHOSAL)
Partner
Member Ship No. 059309
Dated 17th July , 2022
Place:: Guwahati

N. N. DAS & CO. GUWAHATI CHARTERED ACCOUNTANTS

PRINCIPAL
SIPAJHAR COLLEGE

To,

The Principal
Sipajhar College

Sub : Audit Report on the accounts of Sipajhar College for the period from 01.04.2016 to 31.03.2022

Sir,

I have the honour to say that the accounts of Sipajhar College in the District of Darrang for the period 2016-2022 were audited by the undersigned under the direction of the Governing Body of the College.

2. INCUMBENCY

Dr.Pardip Chandra Deka held the charges of the Principal as well as Drawing and Dishbursing Officer upto the period covered by this audit.

3. Disclaimer Statement

The Audit report has been prepared on the basis of information furnished and made available by the Principal/Secretary of Sipajhar College for the period from 01.04.2016 to 31.03.2022. The undersigned disclaims any responsibility for any misinformation and non furnishing the information on the part of the auidtee.

4. GOVT. GRANT

The institution was not in receipt of any recurring Government Grant during the period under audit as deficit Grant in aid. However the institution received some non recurring grants from the Govt. and U.G.C. The deficits of drawal and utilization of grants have been given in the statement "A" and "B"

Except as regards the particulars given in the part II the conditions imposed were all fulfilled.

5. CLOSING BALANCE

The closing balance of the general funds as per cash book as on 31.03.2022 as given below –

i) Cash in hand Rs.1043
ii) Cash at Bank

A/C No 07220100000268 UCO Bank Sipajhar Rs. 1289986.33

A/C No 10762899914 SBI Bank Mangaldai Rs. 281819.52

6. RESERVE FUND

In addition to this, the Institution has been maintained a reserve fund amounting to Rs. 41,74,450 during the period under audit have been noted hereunder.

SL.No	Date of Investment	Certificate No.	Account No.	Name of the Bank	Amount of Investment	Rate Of Interest	Date of Maturity	Maturity Value
1	07.12.2020	701963	707601003 5273	AGVB Sipajhar	439573. 00	5.25%	07.12.2022	4,74,644.00
2	12.12.2020	701967	707601003 5273	AGVB Sipajhar	1864202. 00	5.25%	12.12.2022	20,20,022.00
3	13.07.2021	591208	072201000 00268	UCO Bank Sipajhar	1870675. 00	5%	30.03.2024	21,71,048.00
				Total	41,74,45 0.00			46,65,714.00

7. Other irregularities

Other information and irregularities noticed in checking the accounts records for the period from 01.04.2016 to 31.03.2022 are noted in the Additional note annexed.

Yours faithfully

PRINCIPAL
SIPAJHAR COLLEGE

(Jadab Ch. Nath)
Internal Auditor
Sipajhar College

Internal Auditor
Sipajhar College

Additional Note

1. Govt Grant

The drawal and utilization of Government Grant during the period covered by audit are incorporated in the annexure I & II annexed.

2. Short Credit of Fees and Fines

While checking the fees and fines from the receipt book with fee abstract register it appeared that the fees and fines as shown below were found as short deposit. The entire amount of Rs.25700.00 as short deposit now be recovered from the person concerned at fault and credited in the cash book as detailed below.

SL.No	Receipt Bk.No	Receipt No	Date of Collection	Amount as per receipt book	Amount as per fee abstract register	Nature of Fees	Short Amount
1	676	067596	04.05.16	200.00	100.00	Fine	100.00
2	692	069130 to 069139	30.09.16	9400.00	Nil	COC	9400.00
3	692	069140 to 069144	30.09.16	5000.00	Nil	COC	5000.00
4	702	070163 to 070165	21.12.16	300.00	Nil	Libarary fee	300.00
5	704	070318 to 070400	07.03.17 to 24.03.17	12150.00	12050.00	Fine	100.00
6	716	071546 to 071548		5400.00	Nil	COC	5400.00
7	708	070701 to 070739	12.01.20 to 11.03.20	3500.00	Nil	Lib/Fine	3500.00
8	708	070742 to 070762		1000.00	Nil	Center fee	1000.00
9	725	0707427 to 070443		850.00	Nil	Center fee	850.00
						Total	**25700.00**

However the entire amount of short deposit of Rs.25700.00 the authority has recovered and credited in the cash book as well as deposited into the respective bank account as detailed below.

Name of Fund	Amount	Bank account	Date of Deposit
COC Fund	19700.00	07220110041635	03.01.2023
General Fund	6000.00	07220100000268	03.01.2023

3. Sale proceeds of Admission form

While checking the sale proceeds of a admission form it appeared that an amount of Rs.2250.00 as sale proceeds of admission form were found as short credit in the cash book as noted below.

SL.No	Admission Form No	Amount	Amount credited in the cash book	Short Amount
1	801	150.00	Nil	150.00
2	804 to 808	750.00	Nil	750.00
3	201 to 434	35100.00	34500.00	600.00
4	435 to 509 (B.A)	11250.00	11100.00	150.00
5	751 to 816 (B.A)	9900.00	9300.00	600.00

However the authorities stated in respect of Sale Proceeds that Form No.801 was issued to the B.P.L student on free of cost and form No.299,300,350,351,751,752,753 and 760 were not found by the authority. As well as form no 501 was rejected . An amount of Rs.750 against the admission form No.804 to 808 was recovered by the college authority and credited in the general fund as well as deposited in the bank account as detailed below.

Name of Fund	Amount deposited In to the General Fund	Bank Account No.	Date of Deposit
General Fund	750.00	07220100000268	03.02.2023

4. Utilisation of UGC Grants

A total amount of Rs.27,81,586.00 was received as UGC grant during the period covered by audit for the different purposes. The authority utilized the entire amount of Rs.27,81,586.00 for which purpose it was Sanctioned. While checking the utilization vouchers it was noticed that the amount was spent towards purchase of building materials, office equipment, books etc obtaining procedure as per Guideline laid down in the Sanctioning order which to produce records in audit as noted below.

1. Notice inviting tender/quotation was available.
2. Administrative approval from the College Governing body for all works produced in audit.
3. Installation records and stock position regarding utilization of materials in regards of purchase of any official equipment were available.

All the records as stated above was approved by the Construction Committee.

5. Remittance of Tuition fee

The Institution realized a total sum of Rs.2256840.00 as tuition fee from the Boys Student for the period 2016-2017 to 2019-2020. 70% of the Tuition fees should have to be deposited to the Govt Head of account under the Govt Education Act and Rules. The authority deposited a total amount of Rs.1579788.00 as 70% of the tuition fee of the Total collection Rs.22,56,840.00 as shown below in the format.

SL.No	Year	Tuition Fee Collected	70% Tuition Fee	Tuition fees deposited by the college to the Govt
1	2016-2017	8,34,120.00	5,83,884.00	5,83,884.00
2	2017-2018	5,23,800.00	3,66,660.00	3,66,660.00
3	2018-2019	2,42,220.00	1,69,554.00	1,69,554.00
4	2019-2020	6,56,700.00	4,59,690.00	4,59,690.00
	Total	22,56,840.00	15,79,788.00	15,79,788.00

In addition to this 70% of the tuition fee for the year 2020-21 and 2021-22 were deducted by the Govt from the reimburshment of the Tuition fee for the BPL students as adjusted to be deposited by the college authority as detailed below

SL.No	Year	Total tuition fee of the student	70% tuition fee deducted by the Govt from reimburshment
1	2020-2021	15,44,280.00	10,80,996.00
2	2021-2022	12,18,060.00	8,52,642.00
	Total	27,62,340.00	19,33,638.00

6. Reimburshment of fee by the Govt

While checking the reimburshment of fees against the B.P.L students it came to notice that the actual amount of fees for the BPL student were not made re-imbursement to the college other wise there was no reason made by the Govt for short fall as detailed below.

Sl.No	Year	Actual Amount of reimburshment as per enrollment to be made by the Govt	Re-imbursement made by Govt.	Balance as yet not reimbursed by the Govt
1	2016-2017	2502432.00	2377310.00	125122.00
2	2017-2018	4457436.00	4234564.00	222872.00
3	2018-2019	6139056.00	5759681.00	379375.00
4	2019-2020	4278482.00	4278482.00	Nil
5	2020-2021	7607414.00	7485614.00	121800.00
6	2021-2022	5258758.00	3555903.00	1702855.00

7. Maintenance of stock register

While checking the different accounts records in respect of Stock of materials purchased by the authority for the different purposes it appeared that the stock register was maintained in proper manner. The stock register was maintained in prescribed form of accounts. Further the page certificate, dated initial of accounting authority were also available in the stock register.

Stock register is an important and permanent documents of an institution. It reflects the details of collection and distribution of difficult commodity materials furniture, goods brought into the organization and distribution thereto. Hence the college authority maintained the stock register in prescribed form of accounts and brought into use, which is satisfactory.

8(a) Receipts and payment account of General Fund

Receipt and payment accounts of General Fund for the period from 01.04.16 to 31.03.2022 as prepared by the accounting authority have been incorporated in Annexure – I.

8(b) Receipts and payment account of Subsidiary Funds

Receipts and payment accounts of subsidiaries funds for the period from 01.04.2016 to 31.03.2022 as prepared by the accounting authority have been incorporated in Annexure – II

9.Closing Balance of subsidiary fund

The closing balance of the subsidiary funds as per cash book as on 31.03.2022 were noted as follows.

SL.No	Fund	Cash in Hand	Cash at Bank	Total	Bank Account.No.
1	General(UCO)	1043.00	1289986.33	1572848.85	07220100000268
2	General(SBI)		281819.52		10762899914
3	Building Fund	112.00	2,362,474.69	2362586.69	07220100003469
4	Laboratory	Nil	577496.00	577496.00	07220110086209
5	Electricity	Nil	1079405.95	1079405.95	07220100003471
6	C.W.F	41.00	1278481.00	1278522.00	07220100003470
7	Library	4.00	906993.09	906997.09	07220100002412
8.	Exam (UCO)	147.00	597922.10	1571607.60	07220100002410
	Exam (AGVB)		973538.50		7076010008341
09	NSS	Nil	403721.78	403721.78	07220100006105
10	Bharat Scout & Guide	Nil	540587.50	540587.50	07220100013230
11	Magazine	87.77	1735149.00	1735236.77	07220100002636
12	Student Union	2611.00	2,351,476.74	2354087.74	7220100002413
13	Games	18.20	705935.00	705953.20	7220100002411
14	FD	Nil	56695.08	56695.08	07220100013229
15	St.A.F	Nil	1336298.00	1336298.00	07220100002638
16	ICT	Nil	466933.00	466933.00	108189.90

17	BBF	Nil	480240.39	480240.39	07220100013228
18	PGDCA	Nil	105716.98	105716.98	07220110081310
19	Hostel	22.00	966266.43	966288.43	07220100013897
20	COC	Nil	224233.54	224233.54	07220110041635
21	PG Course IQAC	Nil	3641553.00	3641553.00	7076010045739
22	UGC	Nil	42222.64	42222.64	10762899925
23	Infrastructure	Nil	28672.00	28672.00	7076010035273
24	Commonroom	11.00	709061.39	709072.39	07220100003564
25	IQAC	50.00	434810.00	434860.84	07220110041628

10. Payment Voucher :

Payment voucher in respect of all funds were kept in guard file in a systematic manner. No major irregularities were noticed in checking the payment vouchers. The other minor irregularities noticed in checkup the payment vouchers have been regularized in course of Audit.

11. General

Apart from the remarks made in the foregoing paragraphs the maintenance of accounts records in general was found satisfactory.

PRINCIPAL
SIPAJHAR COLLEGE

(Mr. Jadab Ch. Nath)
Internal Auditor
Sipajhar College

Internal Auditor
Sipajhar College

ANNEXURE -I

Statement showing the UGC Grant received and Utilization for the period of 2016 to 2022

SL.No	Sanction Letter No. & Date	Particulars of Grant	Amount sanctioned	Amount Drawn	Date of Credit	Amount spent	Amount unspent	Remarks if any
1	UGC NO F-5 - 108/2012/NERO/1012 dt. 29.03.2016	UGC Grant for the year 2016-2017 under plane in respect of Salary of Substitute Teacher under Faculty improvement Programme	381132.00	381132.00	30.09.2016	In Full		
2	Not Available	Reimbursment of fee accrediation expense	150000.00	150000.00	18.11.2016	In Full		
3	UGC NO F-5 - 108/GDA/2012/(NERO) 433 DT.08.03.2017	G.D.A (Plant Block Grant)	563920.00	563920.00	09.03.2017	In Full		
4	Same as above	G.D.A (Plant Block Grant)	59360.00	59360.00	09.03.2017	In Full		
5	Same as above	G.D.A (Plant Block Grant)	118720.00	118720.00	09.03.2017	In Full		
6	UGC NO. F-67/TF/2012/(NERO) 609 DT.31.03.2017	Salary for Substitute Teacher to Gnanesh Choudhury	28454.00	28454.00	05.04.2017	In Full		
7	UGC NO. F-103/2015-16/(MRP)/(NERO)/235 dt.08.06.2017	M.R.P to Dr.Sultana Rangia	28000.00	28000.00	08.06.2017	In Full		
8	UGC NO.F.33-49/14-15/SPORTS/NERO/476 dt. 04.08.2017	Sports infrastructure equipment	1200000.00	1200000.00	04.08.2017	In Full		

Annexure-II

Statements showing the State Govt.Non recurring grant received and utilization by the college for the period from 01.04.2016 to 31.03.2022

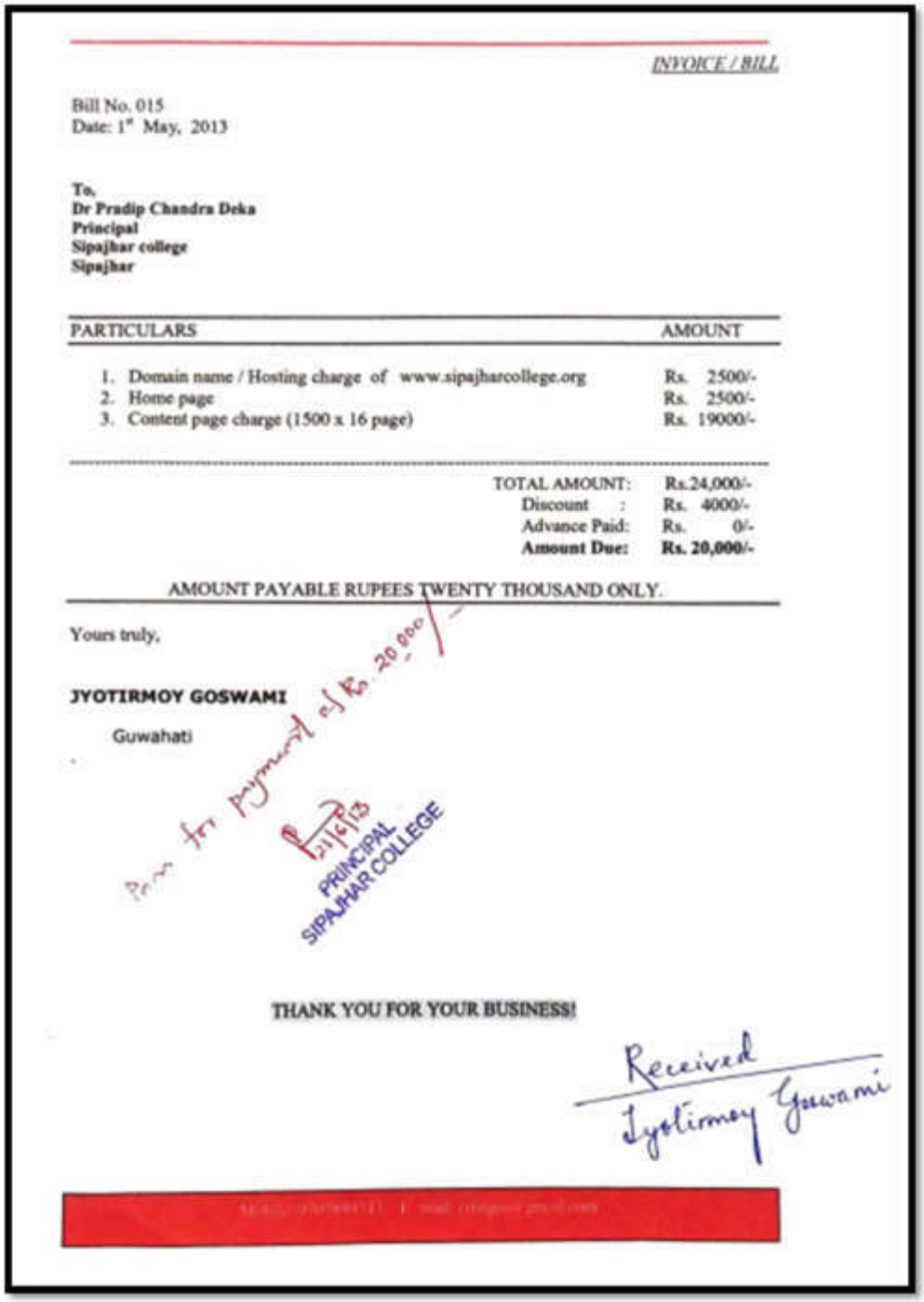
Sl.No	Sanctioning Letter No. & date	Particulars of the grant	Amount sanctioned	Amount Drawn	Date of Credit	Amount spent	Amount unspent	Remarks if any
1	2	3	4	5	6	7	8	9
1	Not Available	Infrastructral Development Grant for the year 2016 to 2017	1270000.00	1270000.00	10.03.2017	In Full		
2	Not Available		50000.00	50000.00	03.04.2017	In Full		
3	Not Available	Grant for installation of free Wi-Fi	100,000.00	100,000.00	05.04.2017	In Full		
4	Not Available	Students Excursion scheme grant for the year 2016-17	100,000.00	100,000.00	28.02.2018	In Full		
5	Not Available	Students Excursion scheme grant for the year 2017-18	100,000.00	100,000.00	03.04.2019	In Full		
6	Not Available	Students Excursion scheme grant for the year 2018-19	2,00,000.00	2,00,000.00	03.04.2019	In Full		
7	Not Available	Grant for purchase of Library Books	1,00,000.00	1,00,000.00	02.10.2019	In Full		
8	Not Available	Girls Common room Grant	10,000.00	10,000.00	31.03.2020	In Full		
		Green Corps Grant						

9	ASTEC/ENVI/1856/2018/398 dt 25.01.2019	National Green Corps	5000.00	5000.00	02/07/19	In Full		
10	ASTEC/ENVI/1925/2019/3128 dt.23.10.2019	Popular Talks on Scientific Topics	12000.00	12000.00		In Full		
11	ASTEC/ENVI/1891/PT(III)/2019 DT.22.01.2020	Sanskar : Manuhe Manuhar Babe	20000.00	20000.00	07/02/2020	In Full		
12.	ASTEC/ENV/1978/2020/1392 DT.30.05.2020	Setting up of Environment and Climate Cell	50,000.00	50,000.00	04/06/2020	In Full		
13	ASTEC/S&T/192(174)/2019-20	Immobilisation of Iron and Graphene based Nanomaterials	385000.00	385000.00	20/10/2020	In Full		
		Total	**2102000.00**	**2102000.00**		**In Full**		

Sipajhar College

Metric 6.2.2

(2013) Introduction of online automation system



INVOICE / BILL

Bill No. 015
Date: 1st May, 2013

To,
Dr Pradip Chandra Deka
Principal
Sipajhar college
Sipajhar

PARTICULARS	AMOUNT
1. Domain name / Hosting charge of www.sipajharcollege.org	Rs. 2500/-
2. Home page	Rs. 2500/-
3. Content page charge (1500 x 16 page)	Rs. 19000/-
TOTAL AMOUNT:	Rs.24,000/-
Discount :	Rs. 4000/-
Advance Paid:	Rs. 0/-
Amount Due:	**Rs. 20,000/-**

AMOUNT PAYABLE RUPEES TWENTY THOUSAND ONLY.

Yours truly,

JYOTIRMOY GOSWAMI

Guwahati

Pay for payment of Rs. 20,000/-

21/6/13
PRINCIPAL
SIPAJHAR COLLEGE

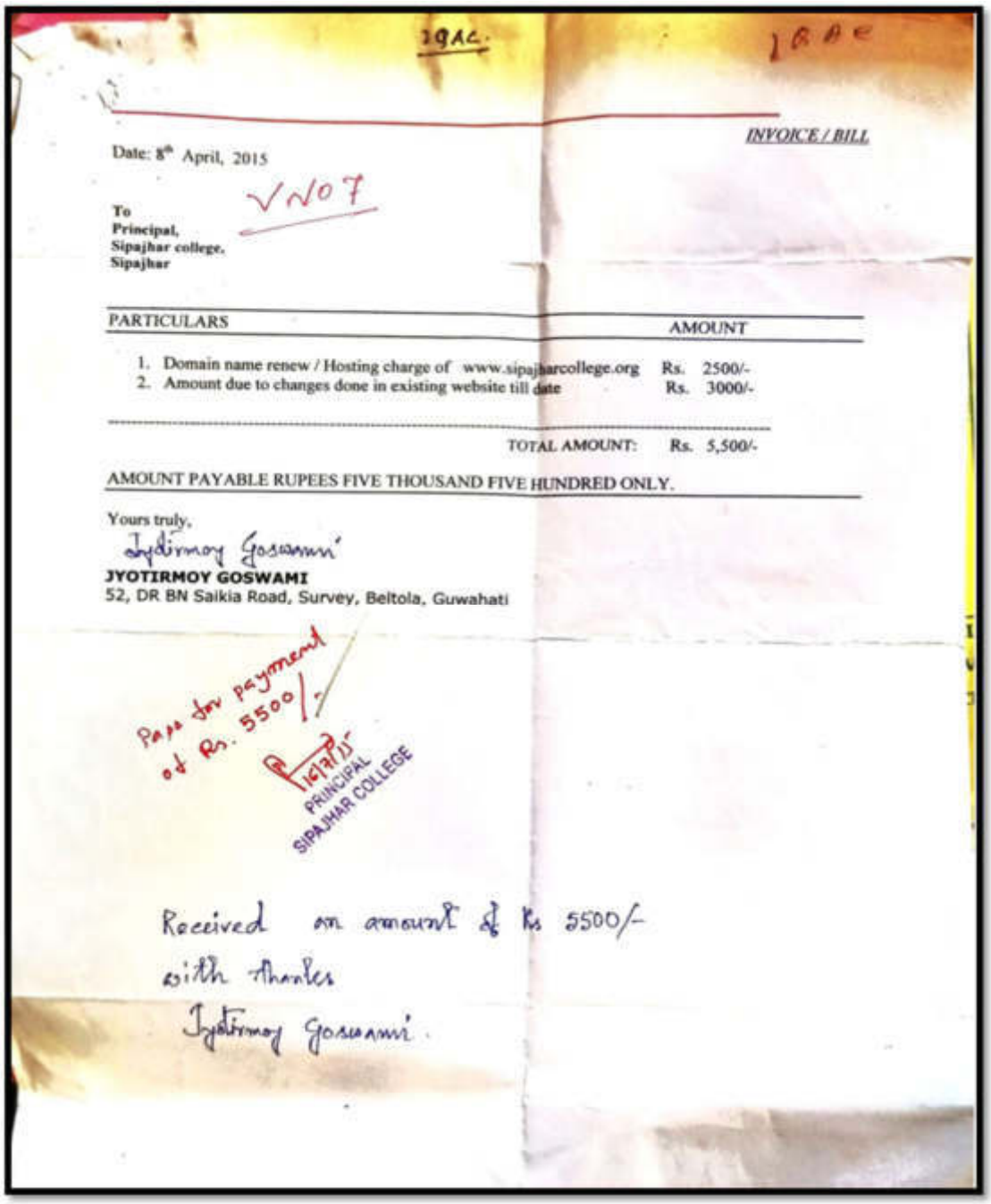
THANK YOU FOR YOUR BUSINESS!

Received
Jyotirmoy Goswami

Sipajhar College

Metric 6.2.2

(2015) Renewal of online automation system



INVOICE / BILL

Date: 8th April, 2015

To
Principal,
Sipajhar college,
Sipajhar

PARTICULARS	AMOUNT
1. Domain name renew / Hosting charge of www.sipajharcollege.org	Rs. 2500/-
2. Amount due to changes done in existing website till date	Rs. 3000/-
TOTAL AMOUNT:	Rs. 5,500/-

AMOUNT PAYABLE RUPEES FIVE THOUSAND FIVE HUNDRED ONLY.

Yours truly,
Jyotirmoy Goswami
JYOTIRMOY GOSWAMI
52, DR BN Saikia Road, Survey, Beltola, Guwahati

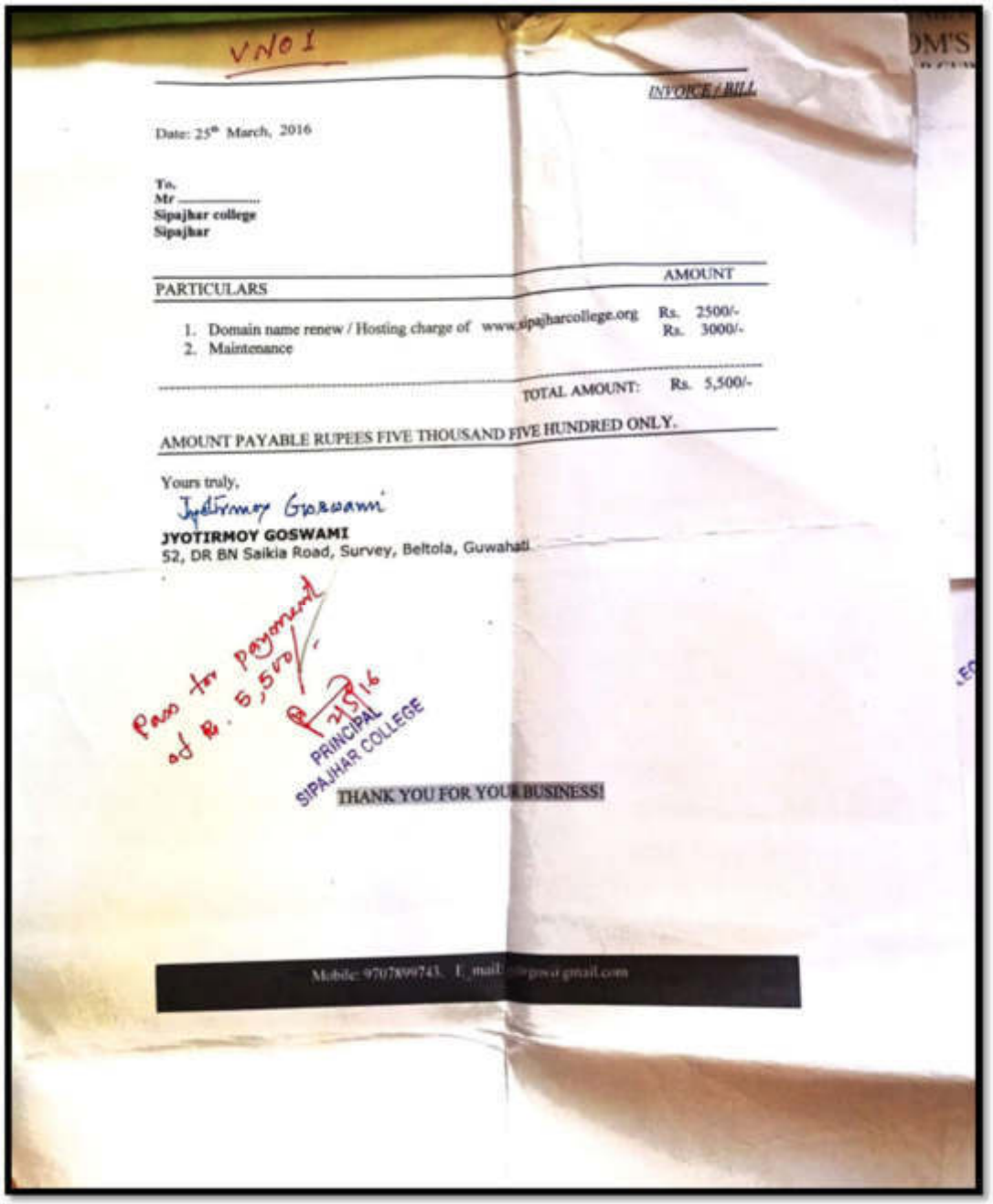
Paid for payment of Rs. 5500/-
PRINCIPAL
SIPAJHAR COLLEGE

Received an amount of Rs 5500/-
with thanks
Jyotirmoy Goswami

Sipajhar College

Metric 6.2.2

(2016) Renewal of online automation system



V.No 1

INVOICE / BILL

Date: 25th March, 2016

To,
Mr _____
Sipajhar college
Sipajhar

PARTICULARS	AMOUNT
1. Domain name renew / Hosting charge of www.sipajharcollege.org	Rs. 2500/-
2. Maintenance	Rs. 3000/-
TOTAL AMOUNT:	Rs. 5,500/-

AMOUNT PAYABLE RUPEES FIVE THOUSAND FIVE HUNDRED ONLY.

Yours truly,
Jyotirmoy Goswami
JYOTIRMOY GOSWAMI
52, DR BN Saikia Road, Survey, Beltola, Guwahati

Pass for payment of Rs. 5,500/-
21/5/16
PRINCIPAL
SIPAJHAR COLLEGE

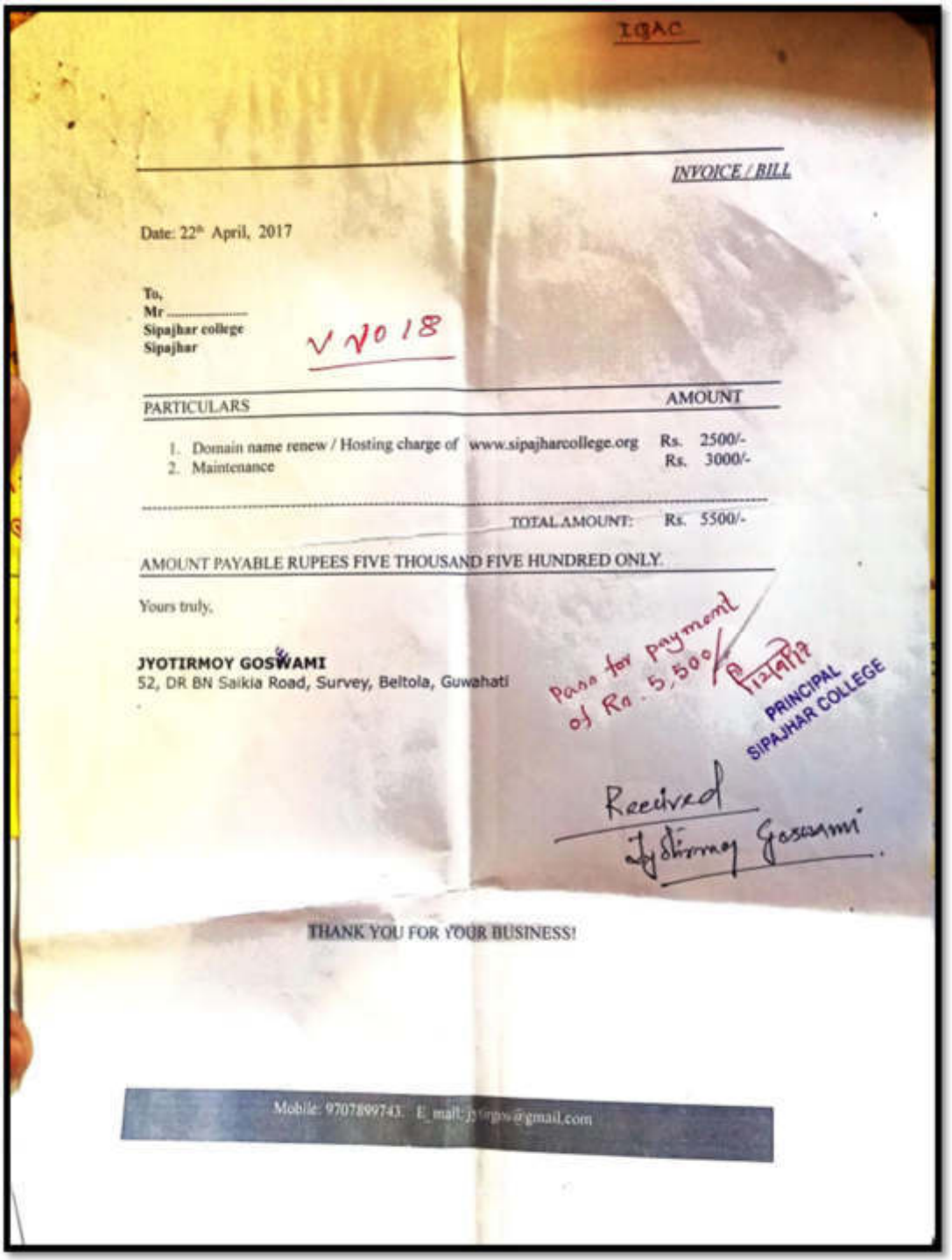
THANK YOU FOR YOUR BUSINESS!

Mobile: 9707899743. E_mail: [redacted]gmail.com

Sipajhar College

Metric 6.2.2

(2017) Renewal of online automation system



IQAC

INVOICE / BILL

Date: 22th April, 2017

To,
Mr .....
Sipajhar college
Sipajhar

V No 18

PARTICULARS	AMOUNT
1. Domain name renew / Hosting charge of www.sipajharcollege.org	Rs. 2500/-
2. Maintenance	Rs. 3000/-
TOTAL AMOUNT:	Rs. 5500/-

AMOUNT PAYABLE RUPEES FIVE THOUSAND FIVE HUNDRED ONLY.

Yours truly,

JYOTIRMOY GOSWAMI
52, DR BN Saikia Road, Survey, Beltola, Guwahati

Pass for payment of Rs. 5,500/-

PRINCIPAL
SIPAJHAR COLLEGE

Received
Jyotirmoy Goswami

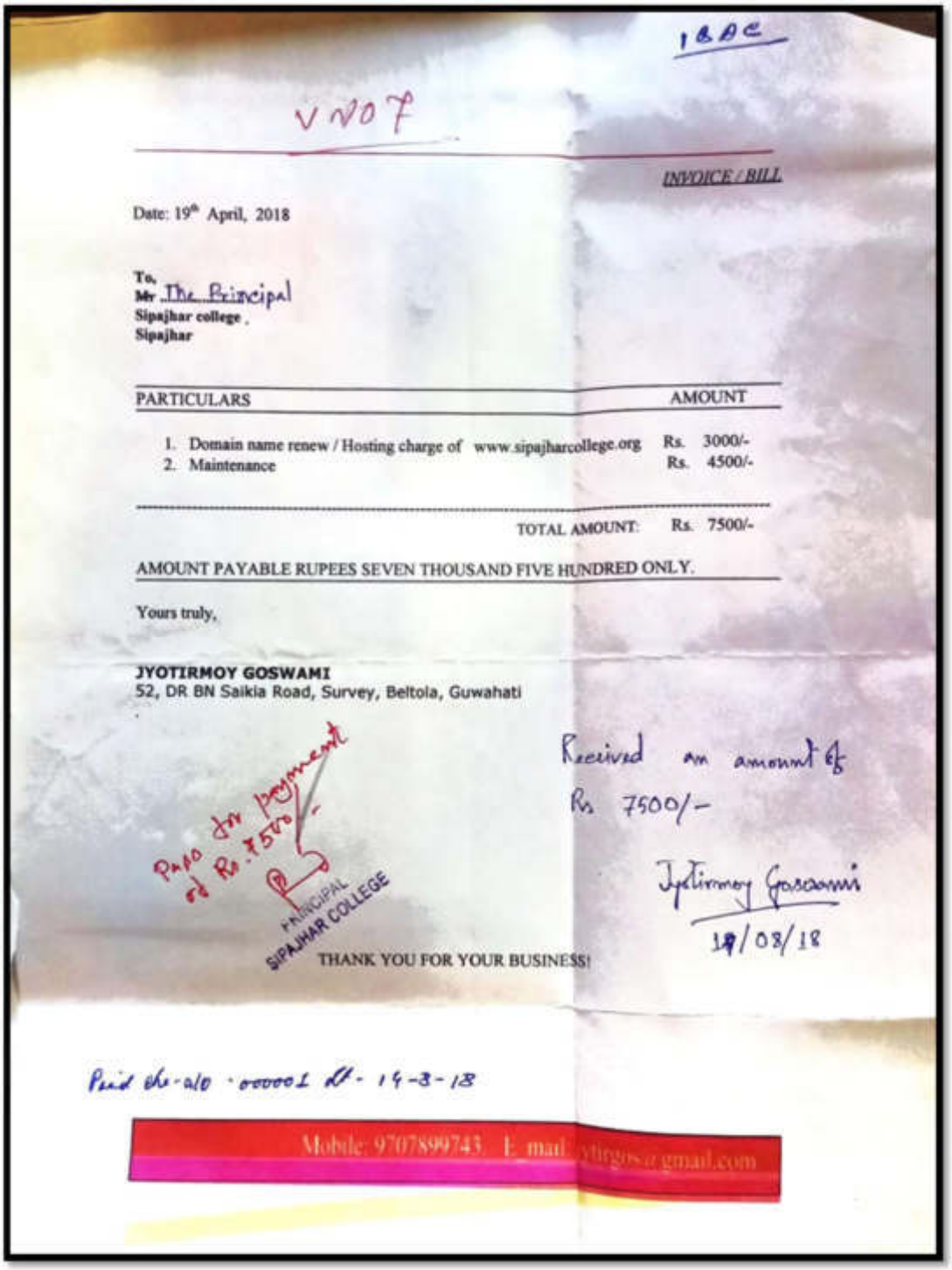
THANK YOU FOR YOUR BUSINESS!

Mobile: 9707899743. E_mail: [redacted]@gmail.com

Sipajhar College

Metric 6.2.2

(2018) Renewal of online automation system



IQAC

VN07

INVOICE / BILL

Date: 19th April, 2018

To,
Mr. The Principal
Sipajhar college,
Sipajhar

PARTICULARS	AMOUNT
1. Domain name renew / Hosting charge of www.sipajharcollege.org	Rs. 3000/-
2. Maintenance	Rs. 4500/-
TOTAL AMOUNT:	Rs. 7500/-

AMOUNT PAYABLE RUPEES SEVEN THOUSAND FIVE HUNDRED ONLY.

Yours truly,

JYOTIRMOY GOSWAMI
52, DR BN Saikia Road, Survey, Beltola, Guwahati

Paid the payment of Rs. 7500/-

PRINCIPAL
SIPAJHAR COLLEGE

Received an amount of Rs. 7500/-

Jyotirmoy Goswami
19/08/18

THANK YOU FOR YOUR BUSINESS!

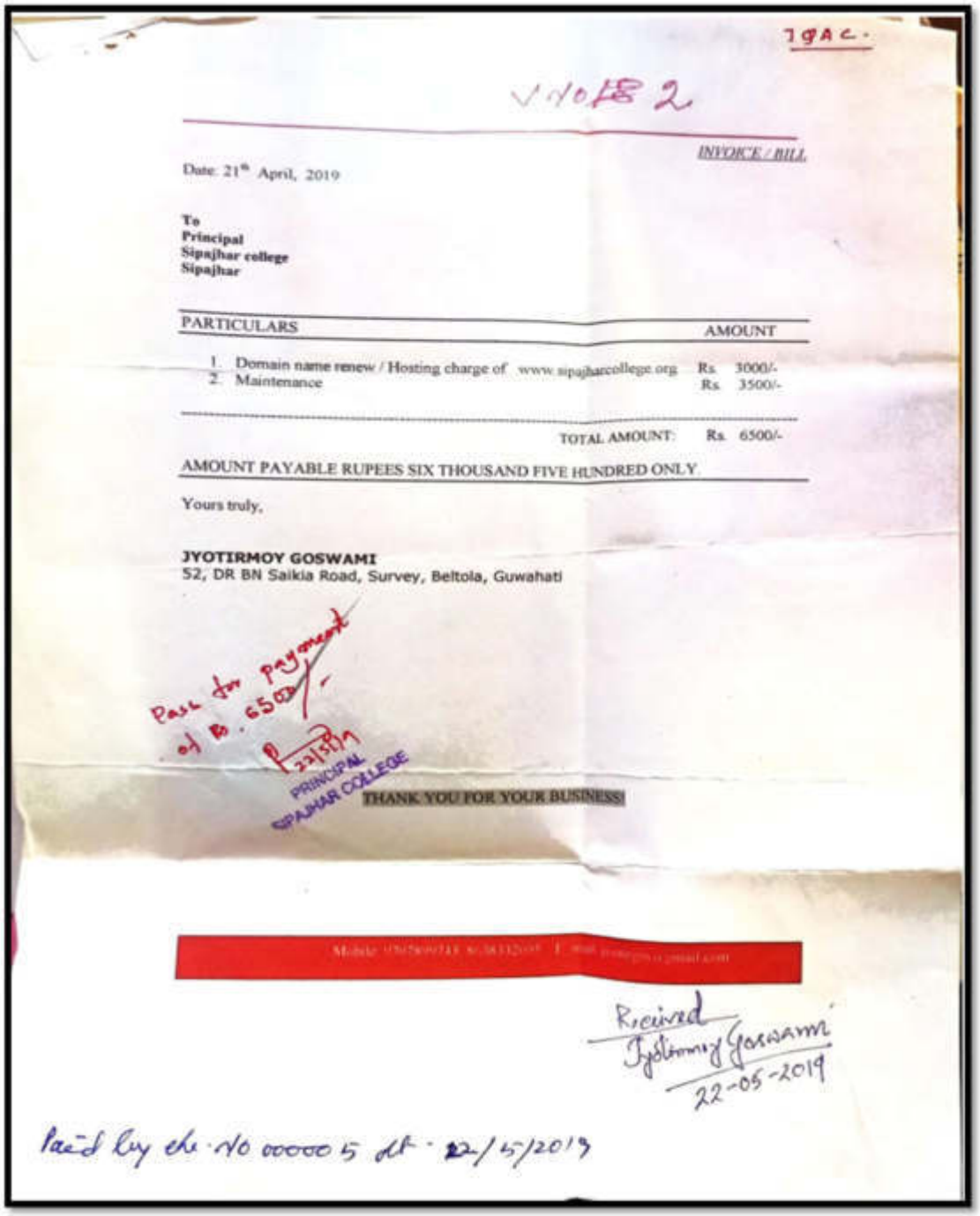
Paid Che-a/c 000001 dt- 14-3-18

Mobile: 9707899743 E-mail: [illegible]@gmail.com

Sipajhar College

Metric 6.2.2

(2019) Renewal of online automation system



IQAC.

INVOICE / BILL

Date: 21th April, 2019

To
Principal
Sipajhar college
Sipajhar

PARTICULARS	AMOUNT
1. Domain name renew / Hosting charge of www.sipajharcollege.org	Rs. 3000/-
2. Maintenance	Rs. 3500/-
TOTAL AMOUNT:	Rs. 6500/-

AMOUNT PAYABLE RUPEES SIX THOUSAND FIVE HUNDRED ONLY.

Yours truly,

JYOTIRMOY GOSWAMI
52, DR BN Saikia Road, Survey, Beltola, Guwahati

Paid for payment of Rs. 6500/-
22/5/19
PRINCIPAL
SIPAJHAR COLLEGE

THANK YOU FOR YOUR BUSINESS!

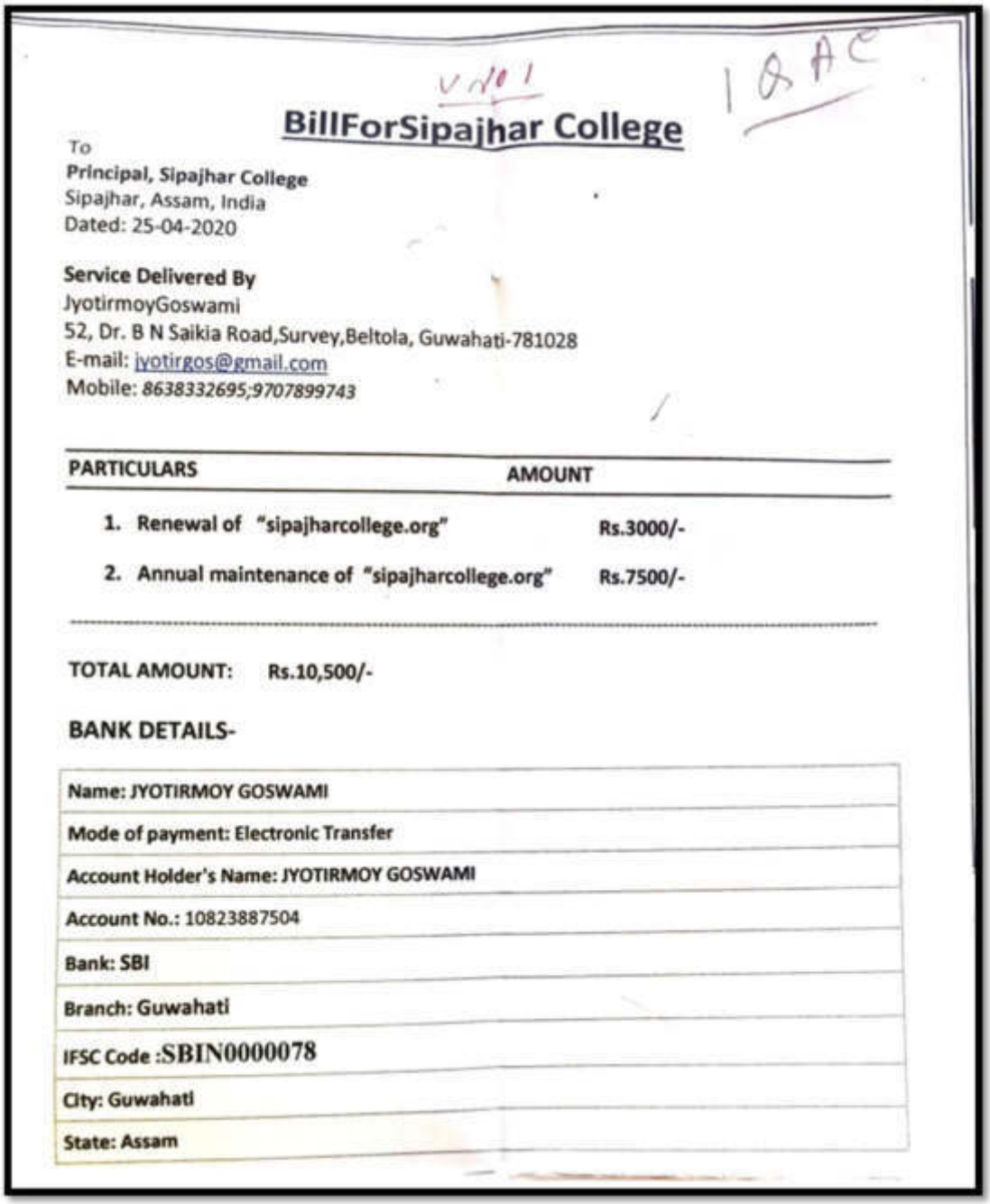
Recived
Jyotirmoy Goswami
22-05-2019

Paid by ch No 000005 dt 22/5/2019

Sipajhar College

Metric 6.2.2

(2020) Renewal of online automation system



V.No 1

IQAC

BillForSipajhar College

To
Principal, Sipajhar College
Sipajhar, Assam, India
Dated: 25-04-2020

Service Delivered By
JyotirmoyGoswami
52, Dr. B N Saikia Road,Survey,Beltola, Guwahati-781028
E-mail: jyotirgos@gmail.com
Mobile: *8638332695;9707899743*

PARTICULARS	AMOUNT
1. Renewal of "sipajharcollege.org"	Rs.3000/-
2. Annual maintenance of "sipajharcollege.org"	Rs.7500/-

TOTAL AMOUNT: Rs.10,500/-

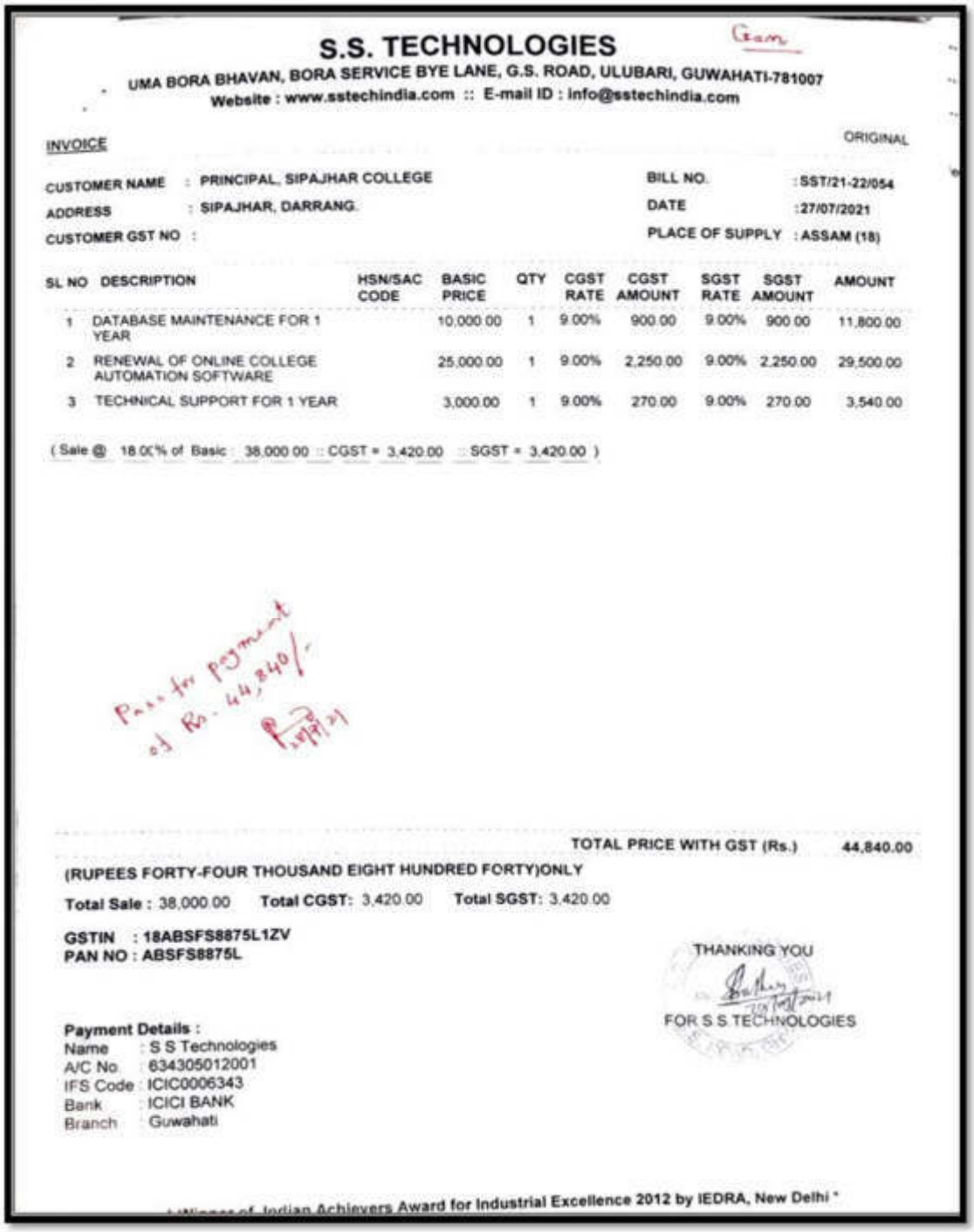
BANK DETAILS-

Name: JYOTIRMOY GOSWAMI
Mode of payment: Electronic Transfer
Account Holder's Name: JYOTIRMOY GOSWAMI
Account No.: 10823887504
Bank: SBI
Branch: Guwahati
IFSC Code :SBIN0000078
City: Guwahati
State: Assam

Sipajhar College

Metric 6.2.2

(2021) Renewal of online automation system



S.S. TECHNOLOGIES

UMA BORA BHAVAN, BORA SERVICE BYE LANE, G.S. ROAD, ULUBARI, GUWAHATI-781007
Website : www.sstechindia.com :: E-mail ID : info@sstechindia.com

INVOICE — ORIGINAL

CUSTOMER NAME : PRINCIPAL, SIPAJHAR COLLEGE
ADDRESS : SIPAJHAR, DARRANG.
CUSTOMER GST NO :

BILL NO. : SST/21-22/054
DATE : 27/07/2021
PLACE OF SUPPLY : ASSAM (18)

SL NO	DESCRIPTION	HSN/SAC CODE	BASIC PRICE	QTY	CGST RATE	CGST AMOUNT	SGST RATE	SGST AMOUNT	AMOUNT
1	DATABASE MAINTENANCE FOR 1 YEAR		10,000.00	1	9.00%	900.00	9.00%	900.00	11,800.00
2	RENEWAL OF ONLINE COLLEGE AUTOMATION SOFTWARE		25,000.00	1	9.00%	2,250.00	9.00%	2,250.00	29,500.00
3	TECHNICAL SUPPORT FOR 1 YEAR		3,000.00	1	9.00%	270.00	9.00%	270.00	3,540.00

(Sale @ 18.00% of Basic : 38,000.00 :: CGST = 3,420.00 :: SGST = 3,420.00)

Pass for payment of Rs. 44,840/-

TOTAL PRICE WITH GST (Rs.) 44,840.00

(RUPEES FORTY-FOUR THOUSAND EIGHT HUNDRED FORTY)ONLY

Total Sale : 38,000.00 Total CGST: 3,420.00 Total SGST: 3,420.00

GSTIN : 18ABSFS8875L1ZV
PAN NO : ABSFS8875L

THANKING YOU
FOR S.S TECHNOLOGIES

Payment Details :
Name : S S Technologies
A/C No : 634305012001
IFS Code : ICIC0006343
Bank : ICICI BANK
Branch : Guwahati

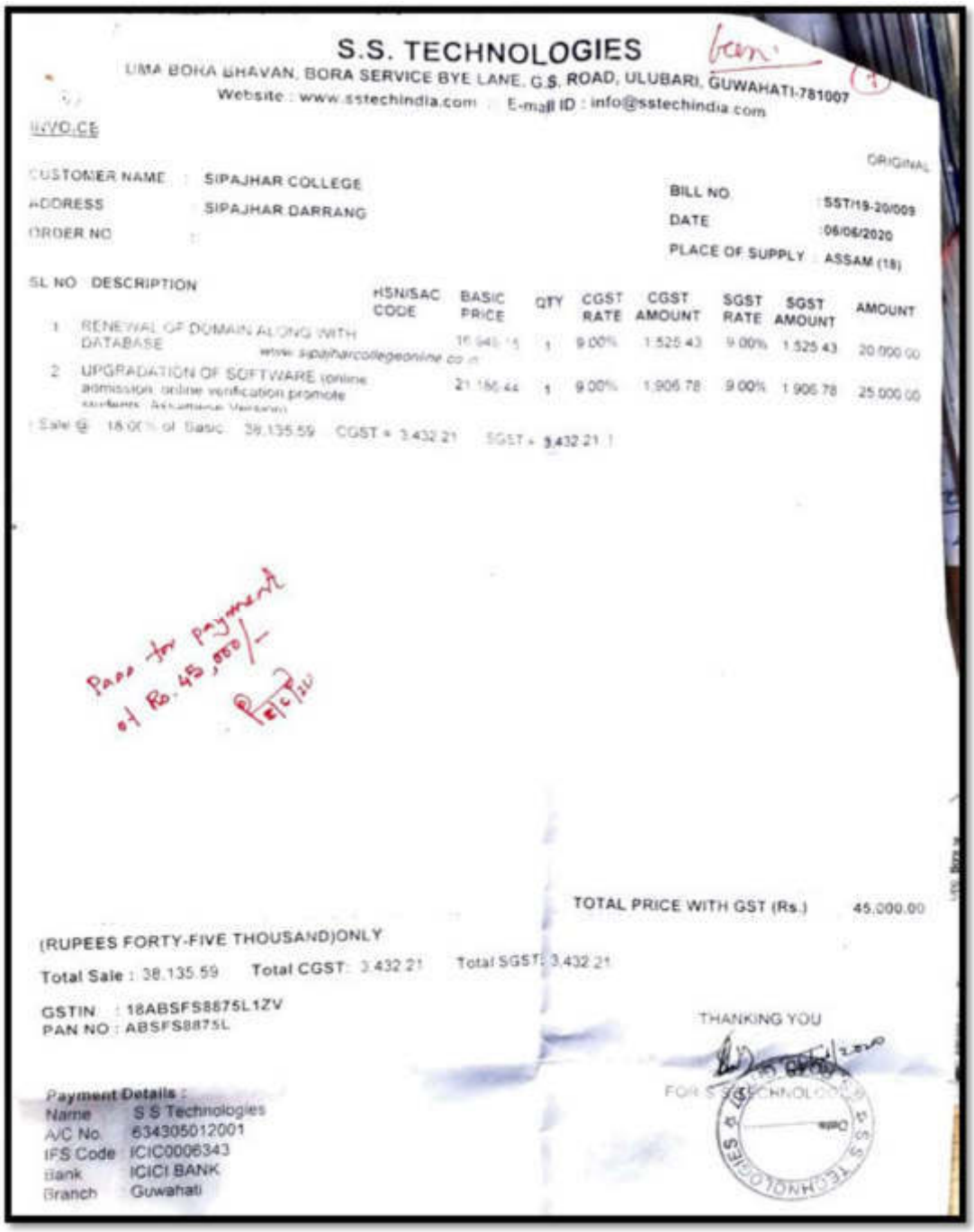
Winner of Indian Achievers Award for Industrial Excellence 2012 by IEDRA, New Delhi

Sipajhar College

Metric 6.2.2

www.sipajharcollege.ac.in **Domain rename**

Up gradation of Online admission software



S.S. TECHNOLOGIES

UMA BORA BHAVAN, BORA SERVICE BYE LANE, G.S. ROAD, ULUBARI, GUWAHATI-781007
Website : www.sstechindia.com E-mail ID : info@sstechindia.com

INVOICE

ORIGINAL

CUSTOMER NAME : SIPAJHAR COLLEGE
ADDRESS : SIPAJHAR DARRANG
ORDER NO :

BILL NO : SST/19-20/009
DATE : 06/06/2020
PLACE OF SUPPLY : ASSAM (18)

SL NO	DESCRIPTION	HSN/SAC CODE	BASIC PRICE	QTY	CGST RATE	CGST AMOUNT	SGST RATE	SGST AMOUNT	AMOUNT
1	RENEWAL OF DOMAIN ALONG WITH DATABASE www.sipajharcollegeonline.co.in		16,945.15	1	9.00%	1,525.43	9.00%	1,525.43	20,000.00
2	UPGRADATION OF SOFTWARE (online admission, online verification, promote students, Accounting Version)		21,189.44	1	9.00%	1,906.78	9.00%	1,906.78	25,000.00

Sale @ 18.00% of Basic 38,135.59 CGST = 3,432.21 SGST = 3,432.21

Pass for payment of Rs. 45,000/-

TOTAL PRICE WITH GST (Rs.) 45,000.00

(RUPEES FORTY-FIVE THOUSAND)ONLY

Total Sale : 38,135.59 Total CGST : 3,432.21 Total SGST : 3,432.21

GSTIN : 18ABSFS8875L1ZV
PAN NO : ABSFS8875L

THANKING YOU

FOR S.S. TECHNOLOGIES

Payment Details :
Name S S Technologies
A/C No. 634305012001
IFS Code ICIC0006343
Bank ICICI BANK
Branch Guwahati

Sipajhar College

Metric 6.2.2

Notary for the inclusion of www.sipajharcollege.ac.in **Domain rename**

INDIA NON JUDICIAL

Government of Assam

e-Stamp

सत्यमेव जयते

Certificate No.	:	IN-AS20707841905330T
Certificate Issued Date	:	28-Dec-2021 01:20 PM
Account Reference	:	CSCACC (GV)/ ascsceg07/ AS-DRMUK0052/ AS-DR
Unique Doc. Reference	:	SUBIN-ASASCSCEG0737023139942090T
Purchased by	:	DR PRADIP CH DEKA
Description of Document	:	Article 4 Affidavit
Property Description	:	Not Applicable
Consideration Price (Rs.)	:	0 (Zero)
First Party	:	DR PRADIP CH DEKA
Second Party	:	Not Applicable
Stamp Duty Paid By	:	DR PRADIP CH DEKA
Stamp Duty Amount(Rs.)	:	100 (One Hundred only)

Please write or type below this line

GOVT OF ASSAM M. HOQUE DARRANG NOTARY REGD.NO. MLD-09 DARRANG, MANGALDAI, INDIA

SL. NO. 21/22

DATE 06/01/22

PRINCIPAL
SIPAJHAR COLLEGE

NOTARY DARRANG
Regd.No. MLD-09

continued –

KC 0003753464

Statutory Alert:

1. The authenticity of this Stamp certificate should be verified at 'www.shcilestamp.com' or using e-Stamp Mobile App of Stock Holding. Any discrepancy in the details on this Certificate and as available on the website / Mobile App renders it invalid.
2. The onus of checking the legitimacy is on the users of the certificate.
3. In case of any discrepancy please inform the Competent Authority.

Annexure –'A'
Letter of Undertaking

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

Dated: 28.12.2021

I, **Dr.Pradip Ch.Deka**, son of **Late Keshab Ch. Deka** aged **57** hereby undertake that I have been working in **Sipajhar College** as **Principal**.

I undertake that I am the authorized signatory **Sipajhar College** 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 management of the educational institution that I will abide by the terms & conditions while applying for registration of **sipajharcollege.ac.in** under **ac.in** ERNET India, a Scientific Autonomous Society of Ministry of Electronics & IT, Govt. of India. I also certify and undertake the following:

1. That the **Sipajhar College** 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 Principal , of the said academic institution - 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 **Sipajhar College** 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

GOVT. OF ASSAM M. HOQUE DARRANG NOTARY REGD. NO. MLD-09 DATE 20-12-2025 DARRANG : MANGALDAI : INDIA

PRINCIPAL SIPAJHAR COLLEGE

NOTARY. DARRANG Regd.No. MLD-09

is signed by the head (like Principal/ VC/ Chancellor, director etc) of **Sipajhar College** 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).

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 **Sipajhar College.**

11. That I agree to terms & conditions mentioned in the SOP guidelines

Yours sincerely,

28/12/21

PRINCIPAL
SIPAJHAR CO

Full Name : **Dr.Pradip Ch. Deka**
Address : Sipajhar College, Sipajhar, Darrang
Mobile : 9954044122

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

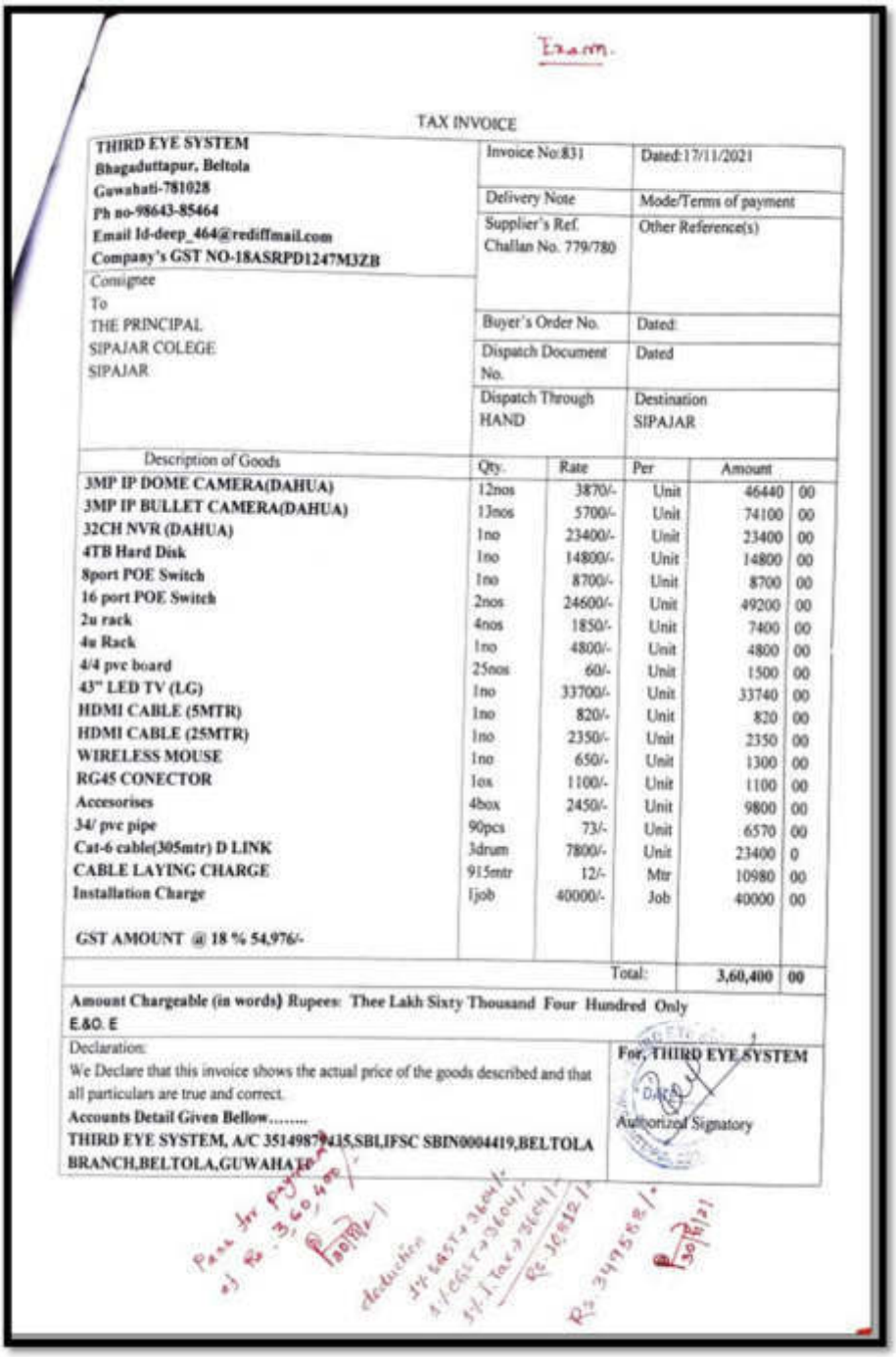
Deponent is identified by
Me .....
Advocate. Date 06/01/22

06/01/22
NOTARY DARRANG
Regd.No. MLD-09

Sipajhar College

Metric 6.2.2

CC camera Bill



Exam.

TAX INVOICE

THIRD EYE SYSTEM **Bhagaduttapur, Beltola** **Guwahati-781028** **Ph no-98643-85464** **Email id-deep_464@rediffmail.com** **Company's GST NO-18ASRPD1247M3ZB**	Invoice No:831	Dated:17/11/2021
	Delivery Note	Mode/Terms of payment
	Supplier's Ref. Challan No. 779/780	Other Reference(s)
Consignee To THE PRINCIPAL SIPAJAR COLEGE SIPAJAR	Buyer's Order No.	Dated:
	Dispatch Document No.	Dated
	Dispatch Through HAND	Destination SIPAJAR

Description of Goods	Qty.	Rate	Per	Amount	
3MP IP DOME CAMERA(DAHUA)	12nos	3870/-	Unit	46440	00
3MP IP BULLET CAMERA(DAHUA)	13nos	5700/-	Unit	74100	00
32CH NVR (DAHUA)	1no	23400/-	Unit	23400	00
4TB Hard Disk	1no	14800/-	Unit	14800	00
8port POE Switch	1no	8700/-	Unit	8700	00
16 port POE Switch	2nos	24600/-	Unit	49200	00
2u rack	4nos	1850/-	Unit	7400	00
4u Rack	1no	4800/-	Unit	4800	00
4/4 pvc board	25nos	60/-	Unit	1500	00
43" LED TV (LG)	1no	33700/-	Unit	33740	00
HDMI CABLE (5MTR)	1no	820/-	Unit	820	00
HDMI CABLE (25MTR)	1no	2350/-	Unit	2350	00
WIRELESS MOUSE	1no	650/-	Unit	1300	00
RG45 CONECTOR	1ox	1100/-	Unit	1100	00
Accesorises	4box	2450/-	Unit	9800	00
34/ pvc pipe	90pcs	73/-	Unit	6570	00
Cat-6 cable(305mtr) D LINK	3drum	7800/-	Unit	23400	0
CABLE LAYING CHARGE	915mtr	12/-	Mtr	10980	00
Installation Charge	1job	40000/-	Job	40000	00
GST AMOUNT @ 18 % 54,976/-					
			Total:	**3,60,400**	**00**

Amount Chargeable (in words) Rupees: Thee Lakh Sixty Thousand Four Hundred Only
E.&O. E

Declaration:
We Declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Accounts Detail Given Bellow.....
THIRD EYE SYSTEM, A/C 35149879415,SBI,IFSC SBIN0004419,BELTOLA BRANCH,BELTOLA,GUWAHATI

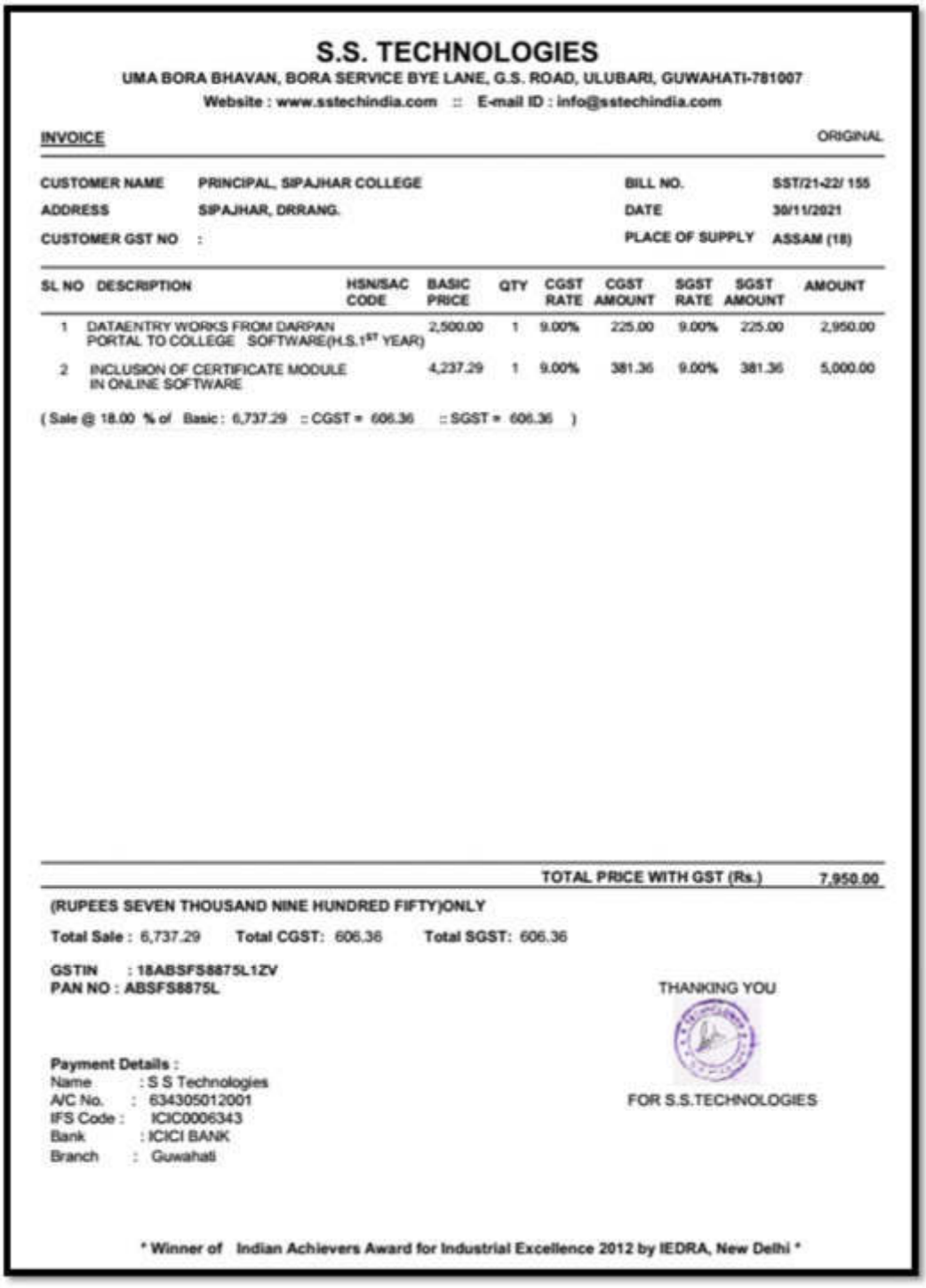
For, THIRD EYE SYSTEM

Authorized Signatory

Sipajhar College

Metric 6.2.2

Certificate module inclusion in Online software



S.S. TECHNOLOGIES

UMA BORA BHAVAN, BORA SERVICE BYE LANE, G.S. ROAD, ULUBARI, GUWAHATI-781007

Website : www.sstechindia.com :: E-mail ID : info@sstechindia.com

INVOICE — ORIGINAL

CUSTOMER NAME	PRINCIPAL, SIPAJHAR COLLEGE	BILL NO.	SST/21-22/ 155
ADDRESS	SIPAJHAR, DRRANG.	DATE	30/11/2021
CUSTOMER GST NO	:	PLACE OF SUPPLY	ASSAM (18)

SL NO	DESCRIPTION	HSN/SAC CODE	BASIC PRICE	QTY	CGST RATE	CGST AMOUNT	SGST RATE	SGST AMOUNT	AMOUNT
1	DATAENTRY WORKS FROM DARPAN PORTAL TO COLLEGE SOFTWARE(H.S.1ST YEAR)		2,500.00	1	9.00%	225.00	9.00%	225.00	2,950.00
2	INCLUSION OF CERTIFICATE MODULE IN ONLINE SOFTWARE		4,237.29	1	9.00%	381.36	9.00%	381.36	5,000.00

(Sale @ 18.00 % of Basic : 6,737.29 : CGST = 606.36 : SGST = 606.36)

TOTAL PRICE WITH GST (Rs.) 7,950.00

(RUPEES SEVEN THOUSAND NINE HUNDRED FIFTY)ONLY

Total Sale : 6,737.29 Total CGST: 606.36 Total SGST: 606.36

GSTIN : 18ABSFS8875L1ZV
PAN NO : ABSFS8875L

THANKING YOU

FOR S.S.TECHNOLOGIES

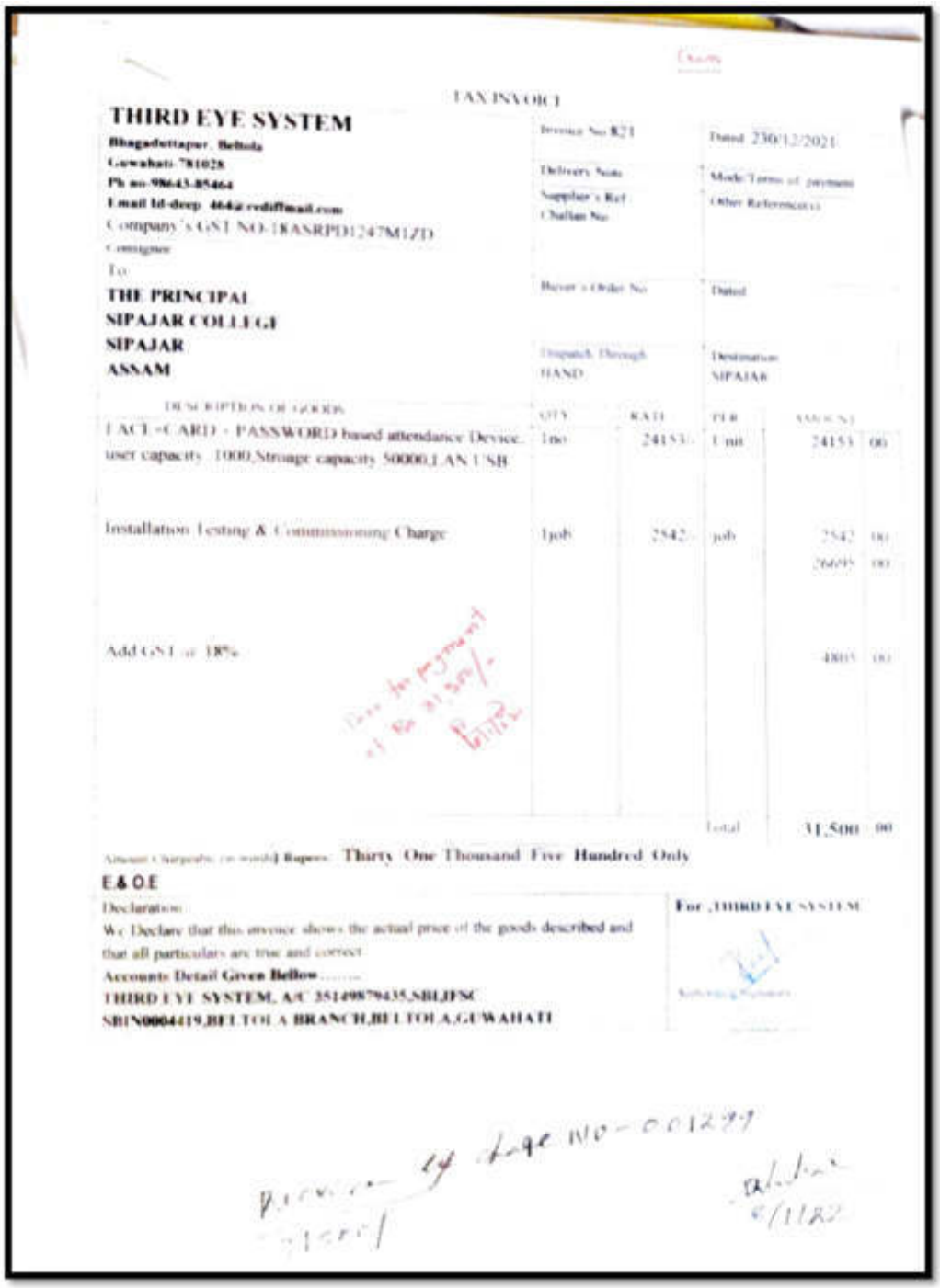
Payment Details :
Name : S S Technologies
A/C No. : 634305012001
IFS Code : ICIC0006343
Bank : ICICI BANK
Branch : Guwahati

* Winner of Indian Achievers Award for Industrial Excellence 2012 by IEDRA, New Delhi *

Sipajhar College

Metric 6.2.2

Password based online attendance system (biometric for staff)



TAX INVOICE

THIRD EYE SYSTEM
Bhagaduttapur, Beltola
Guwahati-781028
Ph no-98643-85464
Email Id-deep 464@rediffmail.com
Company's GST NO-18ASRPD1247M1ZD

Consignee
To
THE PRINCIPAL
SIPAJAR COLLEGE
SIPAJAR
ASSAM

Invoice No 821 | Dated 230/12/2021
Delivery Note | Mode/Terms of payment
Supplier's Ref Challan No | Other Reference(s)
Buyer's Order No | Dated
Dispatch Through HAND | Destination SIPAJAR

DESCRIPTION OF GOODS	QTY	RATE	PER	AMOUNT	
FACE+CARD + PASSWORD based attendance Device, user capacity 1000,Stroage capacity 50000,LAN USB	1no	24153/-	Unit	24153	00
Installation Testing & Commissioning Charge	1job	2542/-	job	2542	00
				26695	00
Add GST @ 18%				4805	00
			Total	31,500	00

Amount Chargeable (in words) Rupees: Thirty One Thousand Five Hundred Only

E.& O.E

Declaration
We Declare that this invoice shows the actual price of the goods described and that all particulars are true and correct
Accounts Detail Given Bellow.....
THIRD EYE SYSTEM, A/C 35149879435,SBI,IFSC
SBIN0004419,BELTOLA BRANCH,BELTOLA,GUWAHATI

For ,THIRD EYE SYSTEM

Authorised Signatory

Received by charge NO-001299
31500/-
8/1/22

Sipajhar College

Metric 6.2.2

Online webinars on Zoom Platform

zoom

INVOICE

Zoom Video Communications Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113
billing@zoom.us

Invoice Date: 08/09/2020
Invoice #: INV35289514
Payment Terms: Due Upon Receipt
Due Date: 08/09/2020
Account Number 3004727851
Currency: USD
Account Information: SIPAJHAR COLLEGE
SIPAJHAR,
DARRANG, ASSAM 784145
India

englishatsipajhar@gmail.com

Remittance Details should be sent to:
Finance@zoom.us

Purchase Order Number:

Customer VAT/Tax Number:

Zoom W-9

CHARGE DETAILS

Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: $14.99	08/09/2020-09/08/2020	$14.99	$0.00	$14.99

INVOICE TOTALS

Subtotal:	$14.99
Total (Including Tax):	$14.99
Invoice Balance:	$0.00

TAX DETAILS

Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
			Total Tax	$0.00

TRANSACTIONS

Invoice Total				$14.99
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
08/09/2020	P-37491197	Payment		($14.99)

Sipajhar College

Metric 6.2.2

zoom

INVOICE

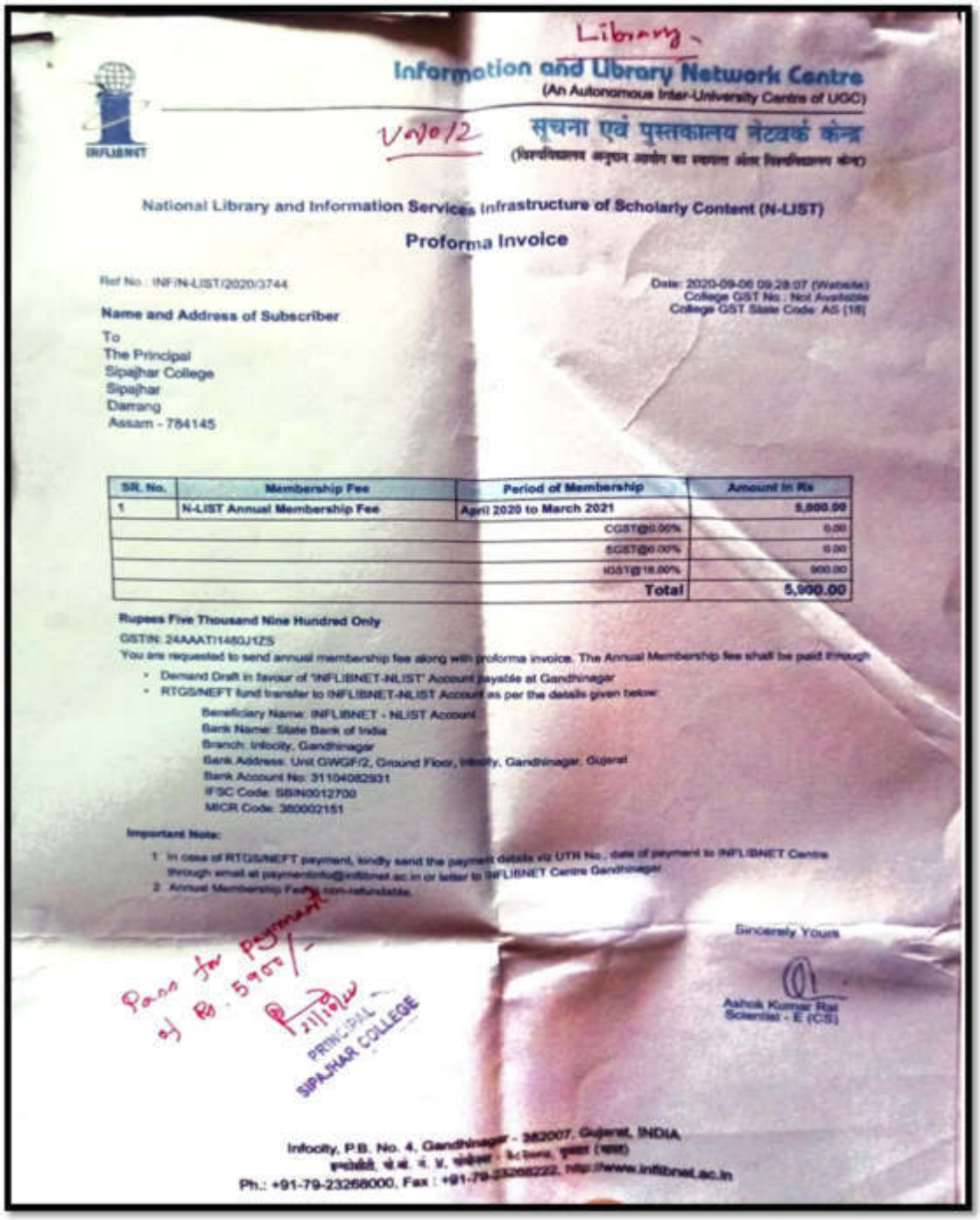
Invoice **Balance**	$0.00

Zoom Phone services provided by Zoom Voice Communications, Inc. Rates, terms and conditions for Zoom Phone services are set by Zoom Voice Communications, Inc.

Sipajhar College

Metric 6.2.2

N-List Subscription for Library of Sipajhar College



Library -

Information and Library Network Centre
(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र

National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

Proforma Invoice

Ref No : INF/N-LIST/2020/3744

Date: 2020-09-06 09:28:07 (Website)
College GST No : Not Available
College GST State Code: AS (18)

Name and Address of Subscriber

To
The Principal
Sipajhar College
Sipajhar
Darrang
Assam - 784145

SR. No.	Membership Fee	Period of Membership	Amount in Rs
1	N-LIST Annual Membership Fee	April 2020 to March 2021	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		Total	**5,900.00**

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAATI1480J1ZS

You are requested to send annual membership fee along with proforma invoice. The Annual Membership fee shall be paid through

- Demand Draft in favour of 'INFLIBNET-NLIST' Account payable at Gandhinagar
- RTGS/NEFT fund transfer to INFLIBNET-NLIST Account as per the details given below:

Beneficiary Name: INFLIBNET - NLIST Account
Bank Name: State Bank of India
Branch: Infocity, Gandhinagar
Bank Address: Unit GWGF/2, Ground Floor, Infocity, Gandhinagar, Gujarat
Bank Account No: 31104082931
IFSC Code: SBIN0012700
MICR Code: 380002151

Important Note:

1. In case of RTGS/NEFT payment, kindly send the payment details viz UTR No., date of payment to INFLIBNET Centre through email at paymentinfo@inflibnet.ac.in or letter to INFLIBNET Centre Gandhinagar
2. Annual Membership Fee is non-refundable.

Paid for Payment of Rs. 5900/-

PRINCIPAL
SIPAJHAR COLLEGE

Sincerely Yours

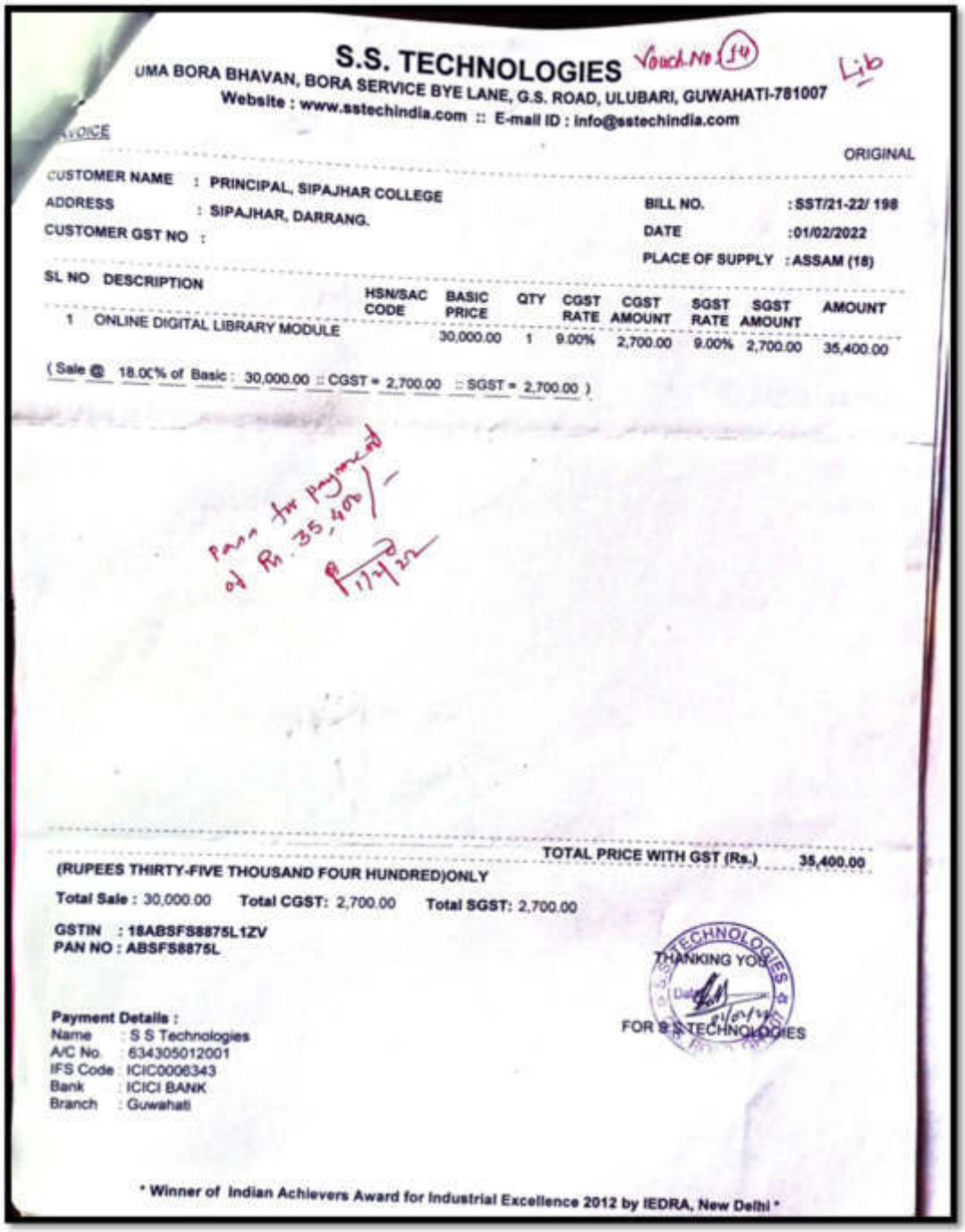
Ashok Kumar Rai
Scientist - E (CS)

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA
Ph.: +91-79-23268000, Fax : +91-79-23268222, http://www.inflibnet.ac.in

Sipajhar College

Metric 6.2.2

Online Digital Library Module



S.S. TECHNOLOGIES Vouch. No 54 Lib

UMA BORA BHAVAN, BORA SERVICE BYE LANE, G.S. ROAD, ULUBARI, GUWAHATI-781007
Website : www.sstechindia.com :: E-mail ID : info@sstechindia.com

VOICE

ORIGINAL

CUSTOMER NAME : PRINCIPAL, SIPAJHAR COLLEGE
ADDRESS : SIPAJHAR, DARRANG.
CUSTOMER GST NO :

BILL NO. : SST/21-22/ 198
DATE :01/02/2022
PLACE OF SUPPLY :ASSAM (18)

SL NO	DESCRIPTION	HSN/SAC CODE	BASIC PRICE	QTY	CGST RATE	CGST AMOUNT	SGST RATE	SGST AMOUNT	AMOUNT
1	ONLINE DIGITAL LIBRARY MODULE		30,000.00	1	9.00%	2,700.00	9.00%	2,700.00	35,400.00

(Sale @ 18.00% of Basic : 30,000.00 :: CGST = 2,700.00 :: SGST = 2,700.00)

Pass for payment of Rs. 35,400/-
1/4/22

TOTAL PRICE WITH GST (Rs.) 35,400.00

(RUPEES THIRTY-FIVE THOUSAND FOUR HUNDRED)ONLY

Total Sale : 30,000.00 Total CGST: 2,700.00 Total SGST: 2,700.00

GSTIN : 18ABSFS8875L1ZV
PAN NO : ABSFS8875L

THANKING YOU
FOR S S TECHNOLOGIES

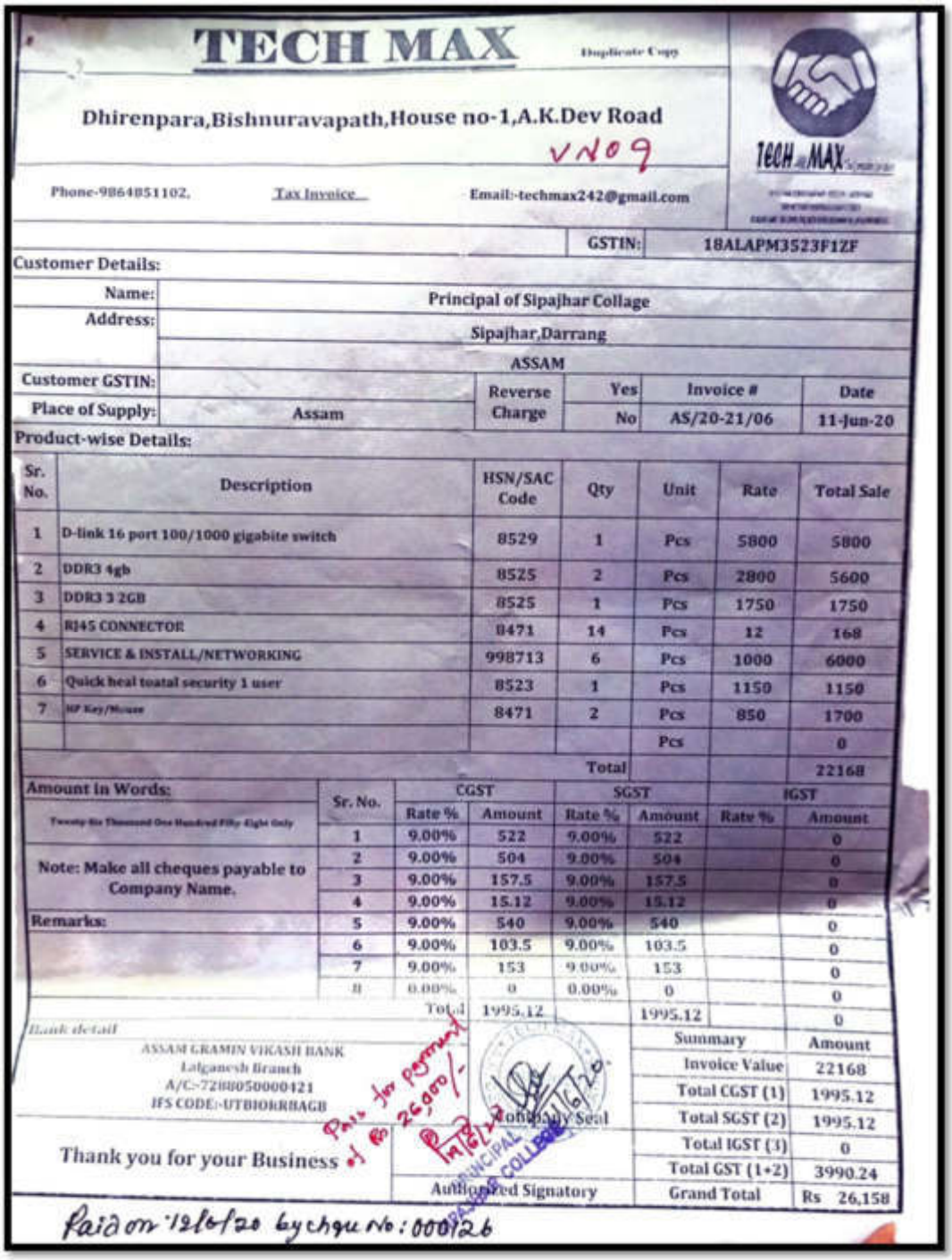
Payment Details :
Name : S S Technologies
A/C No. : 634305012001
IFS Code : ICIC0006343
Bank : ICICI BANK
Branch : Guwahati

* Winner of Indian Achievers Award for Industrial Excellence 2012 by IEDRA, New Delhi *

Sipajhar College

Metric 6.2.2

D-Link procurement



TECH MAX Duplicate Copy

Dhirenpara,Bishnuravapath,House no-1,A.K.Dev Road

VN09

Phone-9864851102, Tax Invoice Email:-techmax242@gmail.com

GSTIN: 18ALAPM3523F1ZF

Customer Details:

Name:	Principal of Sipajhar Collage
Address:	Sipajhar,Darrang
	ASSAM

Customer GSTIN:		Reverse Charge	Yes	Invoice #	Date
Place of Supply:	Assam		No	AS/20-21/06	11-Jun-20

Product-wise Details:

Sr. No.	Description	HSN/SAC Code	Qty	Unit	Rate	Total Sale
1	D-link 16 port 100/1000 gigabite switch	8529	1	Pcs	5800	5800
2	DDR3 4gb	8525	2	Pcs	2800	5600
3	DDR3 3 2GB	8525	1	Pcs	1750	1750
4	RJ45 CONNECTOR	8471	14	Pcs	12	168
5	SERVICE & INSTALL/NETWORKING	998713	6	Pcs	1000	6000
6	Quick heal toatal security 1 user	8523	1	Pcs	1150	1150
7	HP Key/Mouse	8471	2	Pcs	850	1700
				Pcs		0
			Total			22168

Amount in Words:

Twenty Six Thousand One Hundred Fifty Eight Only

Note: Make all cheques payable to Company Name.

Remarks:

Sr. No.	CGST Rate %	CGST Amount	SGST Rate %	SGST Amount	IGST Rate %	IGST Amount
1	9.00%	522	9.00%	522		0
2	9.00%	504	9.00%	504		0
3	9.00%	157.5	9.00%	157.5		0
4	9.00%	15.12	9.00%	15.12		0
5	9.00%	540	9.00%	540		0
6	9.00%	103.5	9.00%	103.5		0
7	9.00%	153	9.00%	153		0
8	0.00%	0	0.00%	0		0
	Total	1995.12		1995.12		0

Bank detail

ASSAM GRAMIN VIKASH BANK
Lalganesh Branch
A/C:-7288050000421
IFS CODE:-UTBIORRBAGB

Pass for payment of Rs 26,000/-

Company Seal

Summary	Amount
Invoice Value	22168
Total CGST (1)	1995.12
Total SGST (2)	1995.12
Total IGST (3)	0
Total GST (1+2)	3990.24
Grand Total	Rs 26,158

Thank you for your Business

Authorized Signatory

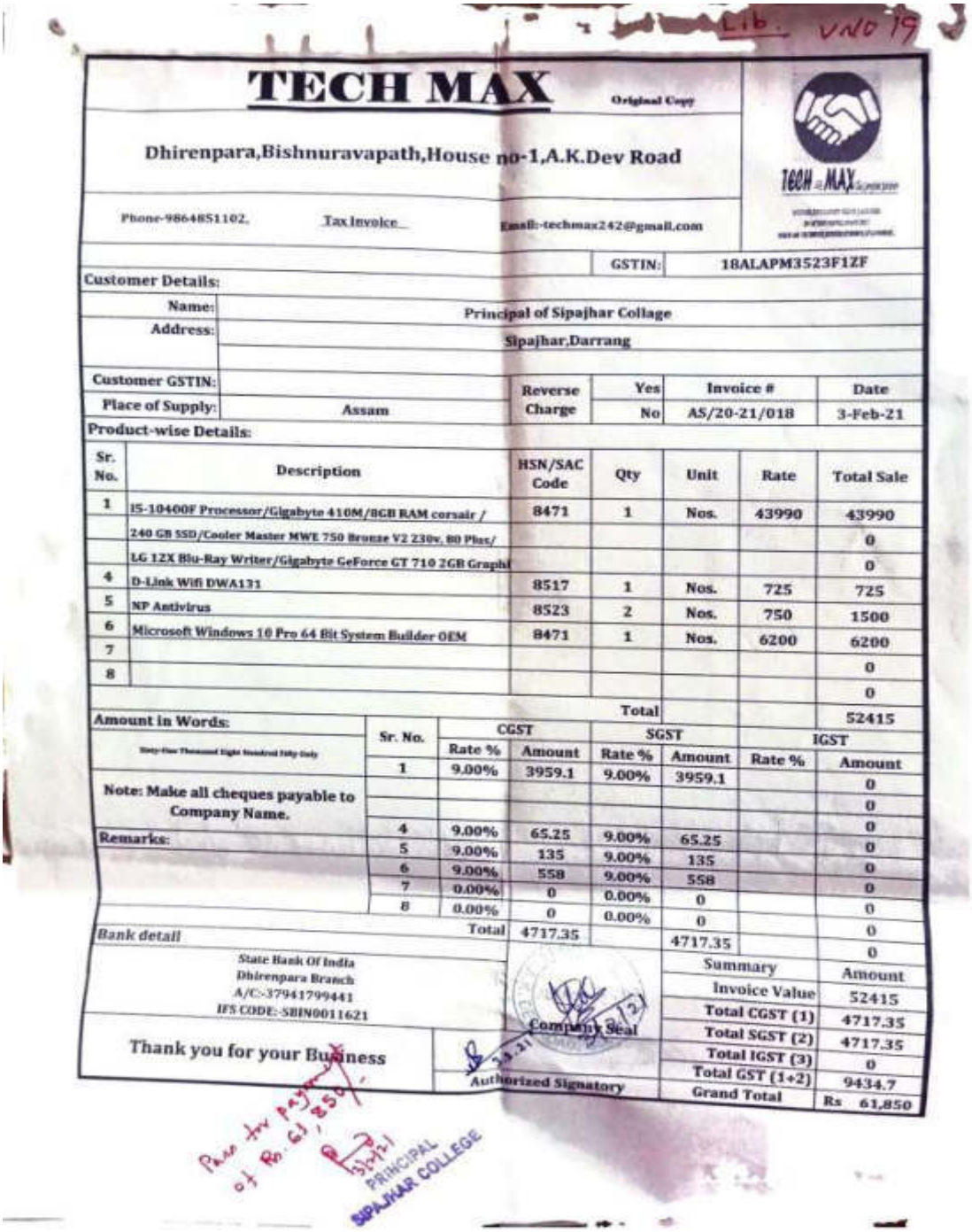
PRINCIPAL SIPAJHAR COLLEGE

Paid on 12/6/20 by chqu No: 000126

Sipajhar College

Metric 6.2.2

Microsoft windows 10 , D-Link I-5 Processor computer



TECH MAX Original Copy

Dhirenpara,Bishnuravapath,House no-1,A.K.Dev Road

Phone-9864851102, Tax Invoice, Email:-techmax242@gmail.com

GSTIN: 18ALAPM3523F1ZF

Customer Details:

Name: Principal of Sipajhar Collage

Address: Sipajhar,Darrang

Customer GSTIN:

Place of Supply: Assam

Reverse Charge: Yes / No

Invoice #: AS/20-21/018

Date: 3-Feb-21

Product-wise Details:

Sr. No.	Description	HSN/SAC Code	Qty	Unit	Rate	Total Sale
1	I5-10400F Processor/Gigabyte 410M/8GB RAM corsair /	8471	1	Nos.	43990	43990
	240 GB SSD/Cooler Master MWE 750 Bronze V2 230v, 80 Plus/					0
	LG 12X Blu-Ray Writer/Gigabyte GeForce GT 710 2GB Graphi					0
4	D-Link Wifi DWA131	8517	1	Nos.	725	725
5	NP Antivirus	8523	2	Nos.	750	1500
6	Microsoft Windows 10 Pro 64 Bit System Builder OEM	8471	1	Nos.	6200	6200
7						0
8						0
			Total			52415

Amount in Words: Sixty-Five Thousand Eight Hundred Fifty Only

Note: Make all cheques payable to Company Name.

Remarks:

Sr. No.	CGST Rate %	CGST Amount	SGST Rate %	SGST Amount	IGST Rate %	IGST Amount
1	9.00%	3959.1	9.00%	3959.1		0
						0
4	9.00%	65.25	9.00%	65.25		0
5	9.00%	135	9.00%	135		0
6	9.00%	558	9.00%	558		0
7	0.00%	0	0.00%	0		0
8	0.00%	0	0.00%	0		0
	Total	4717.35		4717.35		0

Bank detail

State Bank Of India
Dhirenpara Branch
A/C:-37941799441
IFS CODE:-SBIN0011621

Thank you for your Business

Company Seal

Authorized Signatory

Summary	Amount
Invoice Value	52415
Total CGST (1)	4717.35
Total SGST (2)	4717.35
Total IGST (3)	0
Total GST (1+2)	9434.7
Grand Total	Rs 61,850

Paid thr payment of Rs. 61,850/-

PRINCIPAL
SIPAJHAR COLLEGE

ছিপাঝাৰ মহাবিদ্যালয়
SIPAJHAR COLLEGE
ESTD. 1971

ERP documents

S.S TECHNOLOGIES

Registration No.-15111026/933

Bora Service Bye lane,G.S. Road, Ulubari Guwahati-781007

0361 3591529, info@sstechindia.com, www.sstechindia.com

REF No:SST/20-21/045

Date: 10-06-2020

To whom it may Concern

This is to certify that M/S. S. S. Technologies, Guwahati provides the ERP services for college administration, finance and accounts, student admission and support, and examination-related e-governance operations of the college. The following services with the active links shared below are in effect at present.

Sl. No.	Name of the module	Link
1	College website	http://sipajharcollege.ac.in/
2	Admission portal	http://sipajharcollegeonline.co.in/reg.php
3	Finance and Account	http://sipajharcollegeonline.co.in/
4	Provisional certificate printing	http://sipajharcollegeonline.co.in/
5	Library	http://sipajharcollege.ac.in/library.php
6	Feedback portal	http://sipajharcollege.ac.in/
7	Alumni portal	http://sipajharcollegeonline.co.in/alumni/
8	GRC	http://sipajharcollege.ac.in/grievance.php
9	E-content	http://sipajharcollege.ac.in/e_content.php
10	Learning Management System	http://sipajharcollegeonline.co.in/classnotes.php http://sipajharcollegeonline.co.in/classvideos.php http://sipajharcollegeonline.co.in/assignments.php

Yours faithfully

For S S Technologies

10/06/2020

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

8473869266.

Authorized Signatory

S.S. TECHNOLOGIES Date..... G.S. ROAD, GHY-07

BSM INTERNATIONAL

ISO : 9001:2015

GSTIN : 18BUCPD9421M1ZF

Ref. No.: BSM/LTR/21-Dec/2022

Date..... 10.12.2022

To Whom it may Concern

This is to certify that the BSM International, Guwahati has supplied and installed Barcode Library Attendance system and Electronic Bulletin Board at Central Library, Sipajar College, Darrang, Assam.

Currently both the systems are working smoothly and it is under our observation.

Yours faithfully

Tara Devi
(Proprietor)
BSM International.
Guwahati, Assam.

BSM INTERNATIONAL
ISO : 9001:2015

Jonali, Akashi Path, R.G. Baruah Road, Guwahati-781024, Assam (India)
Mobile : +91-99584-70793 E-mail : info@bsminternational.in website : www.bsminternational.in

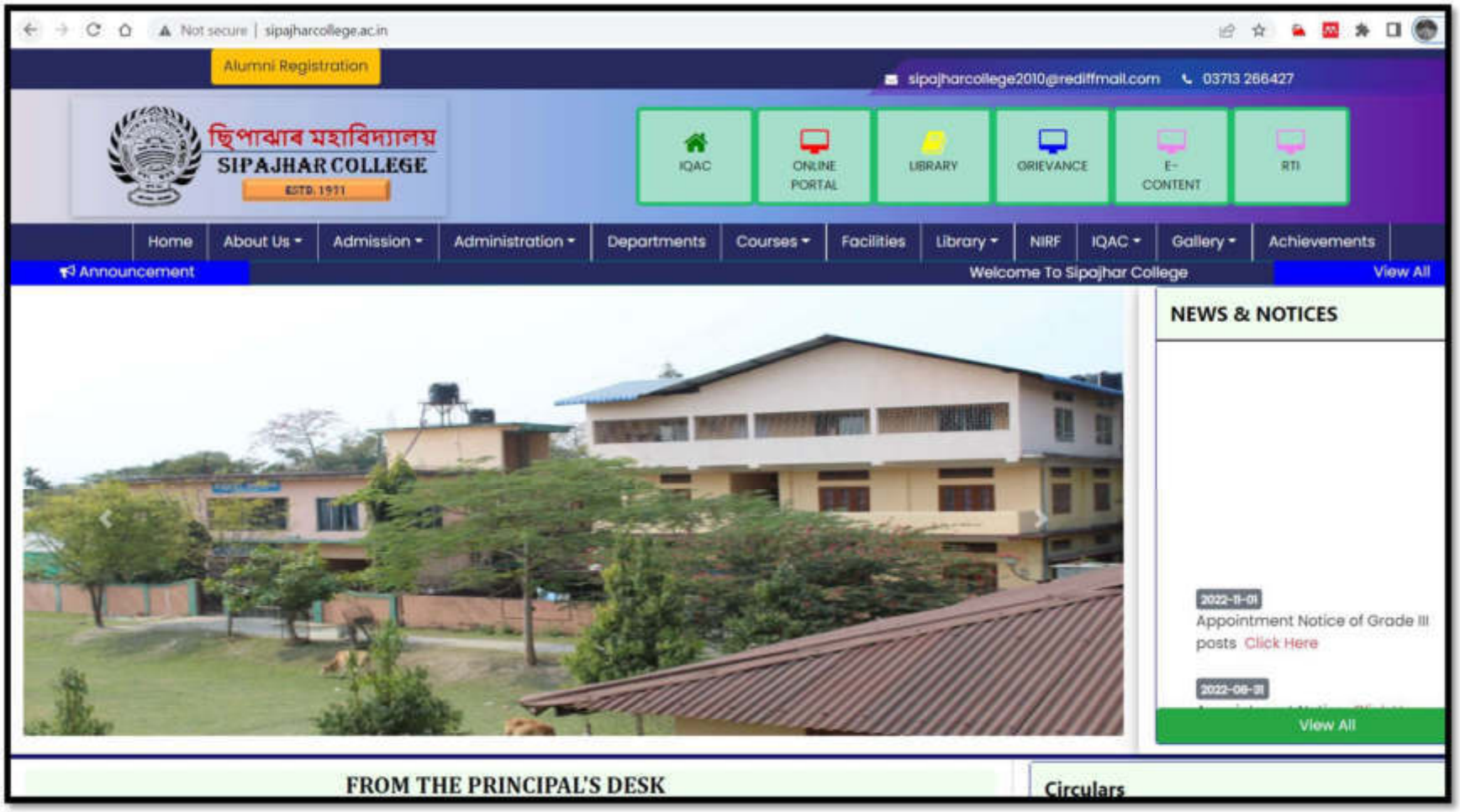
ছিপাঝাৰ মহাবিদ্যালয়
SIPAJHAR COLLEGE
ESTD. 1971

Screenshots of user interfaces

Sipajhar College

Metric 6.2.2

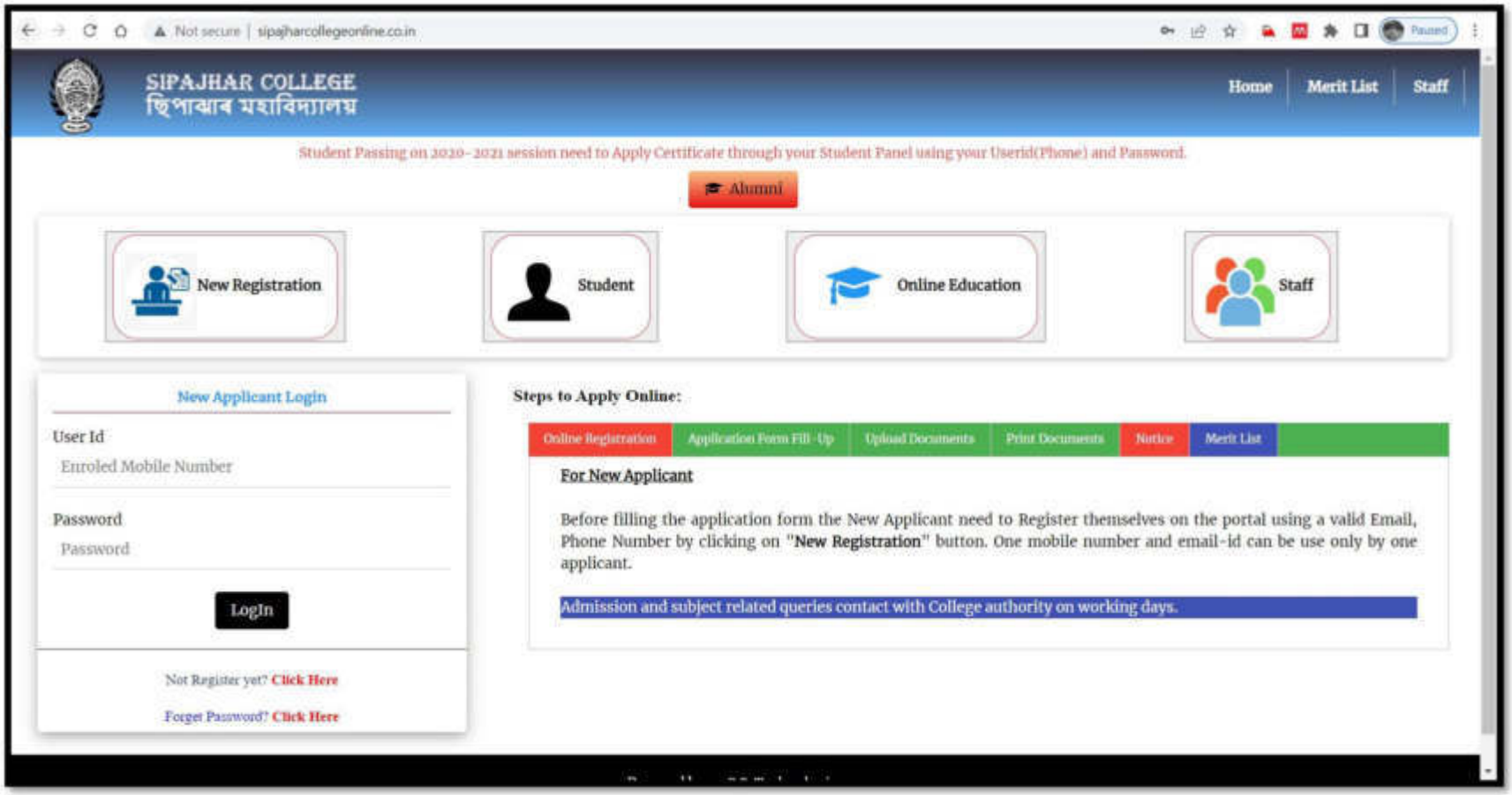
College Website



Sipajhar College

Metric 6.2.2

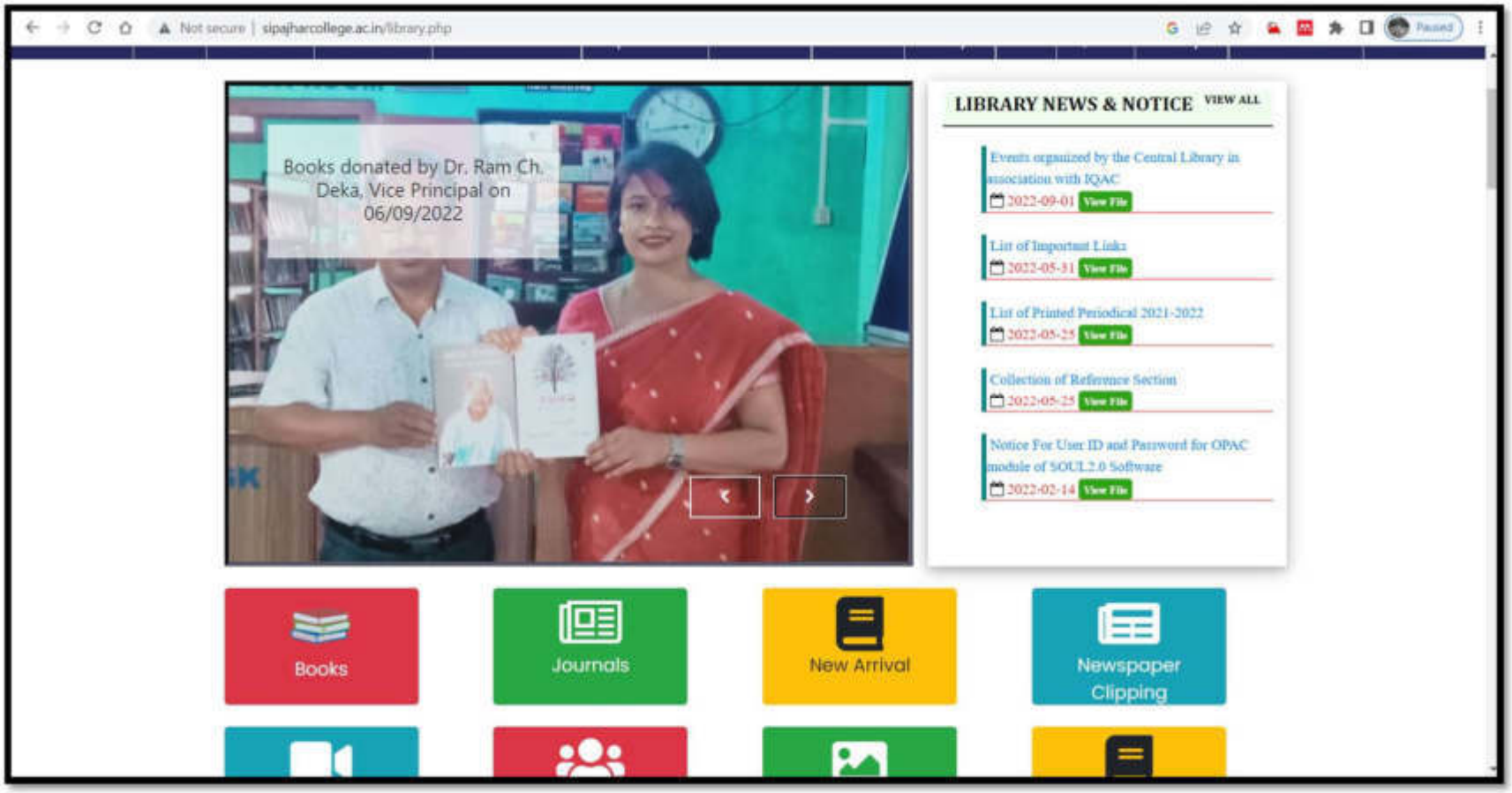
College online-portal



Sipajhar College

Metric 6.2.2

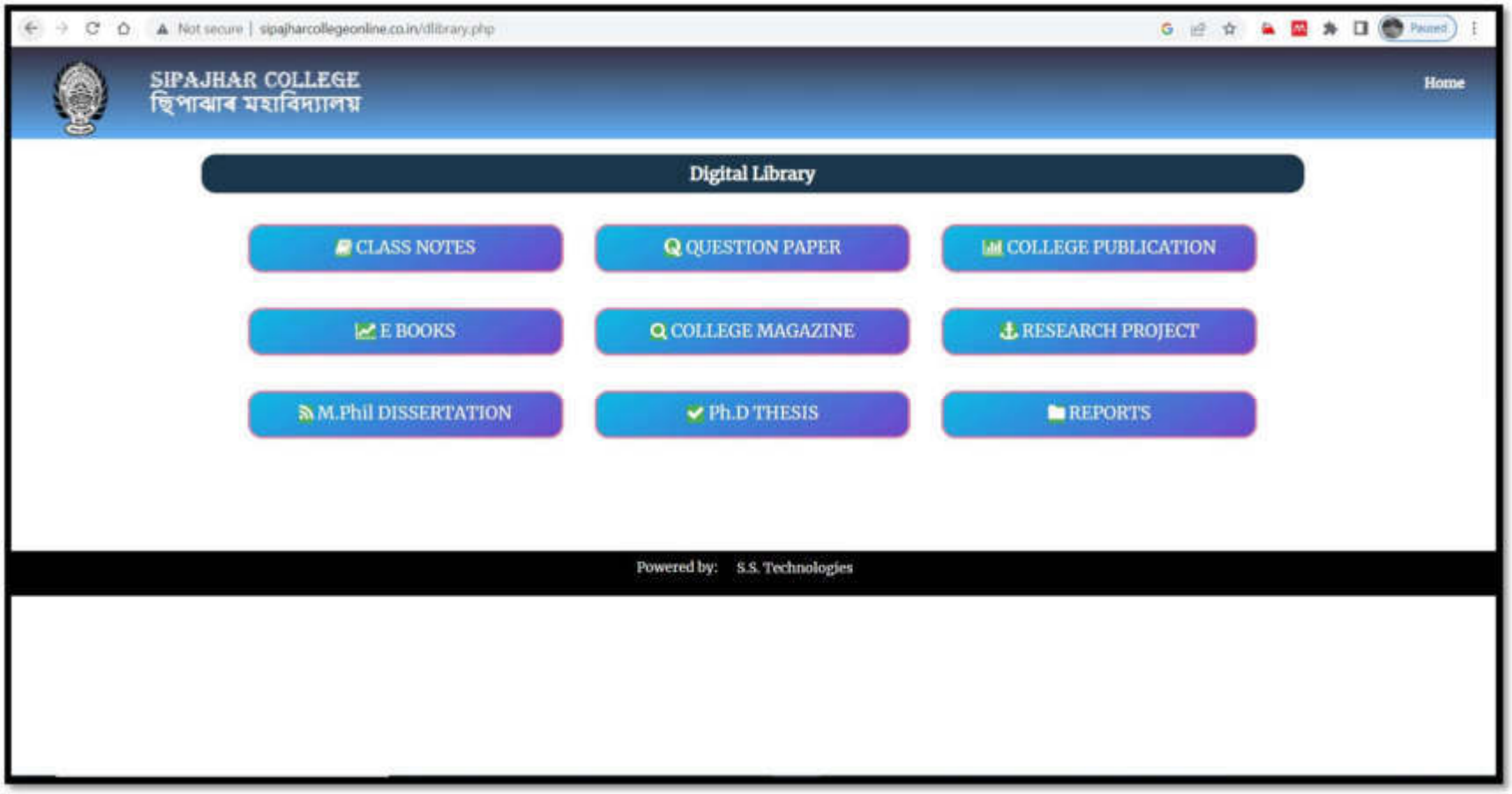
College Library



Sipajhar College

Metric 6.2.2

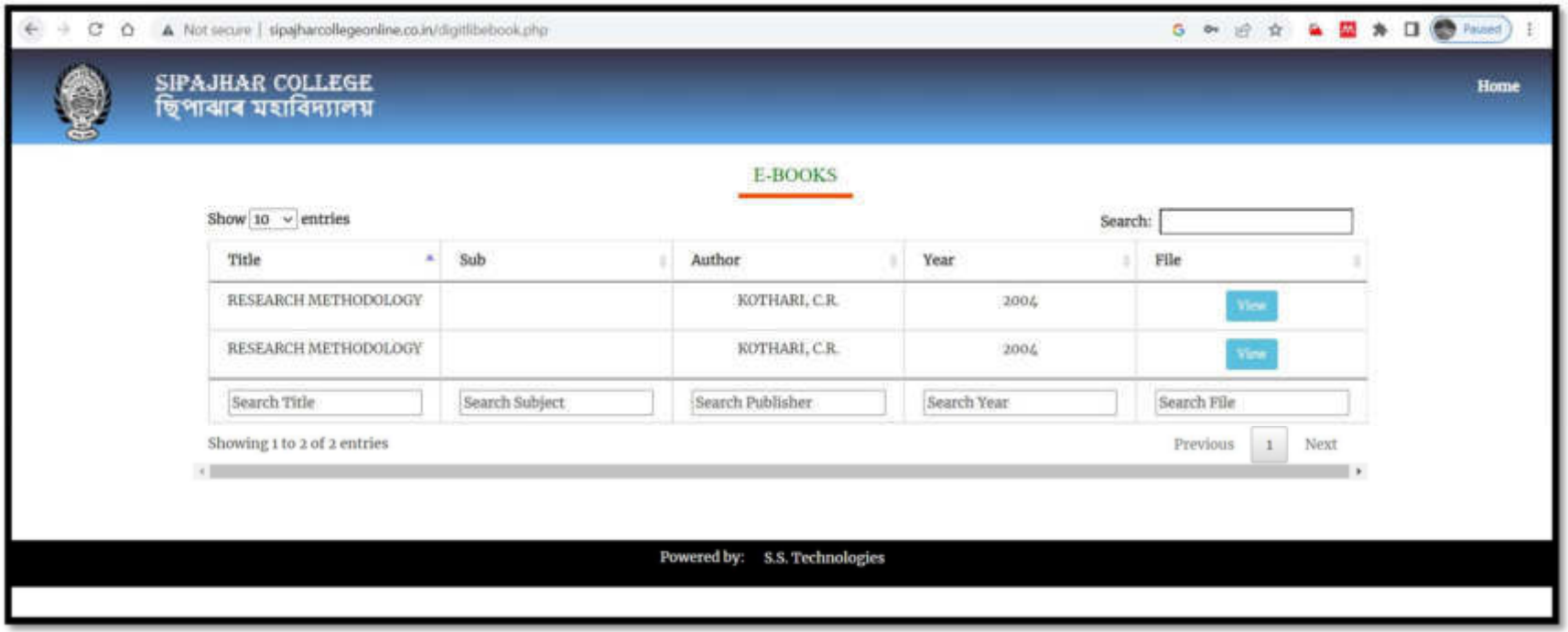
Digital Library



Sipajhar College

Metric 6.2.2

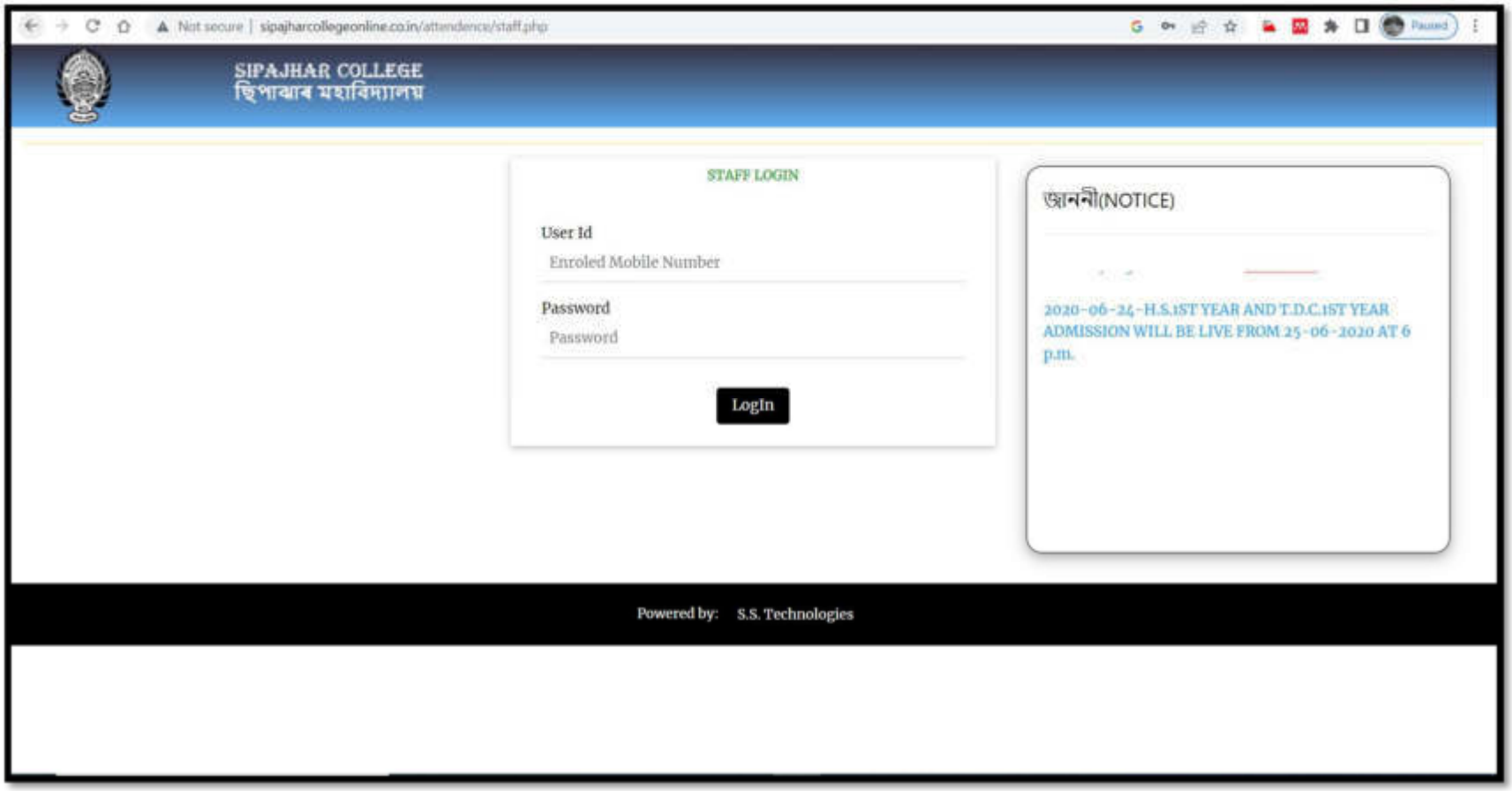
E-books



Sipajhar College

Metric 6.2.2

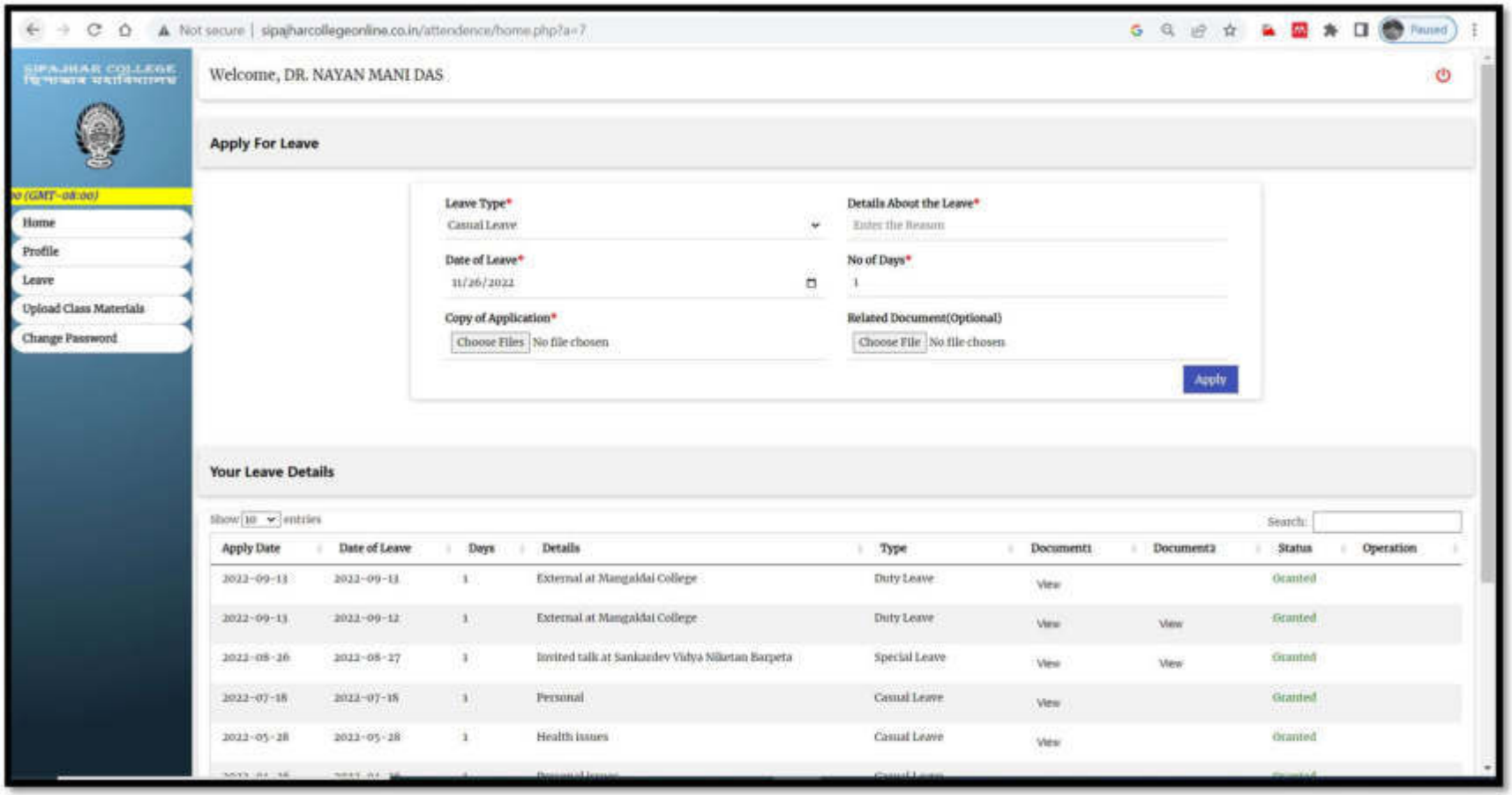
Employee online portal



Sipajhar College

Metric 6.2.2

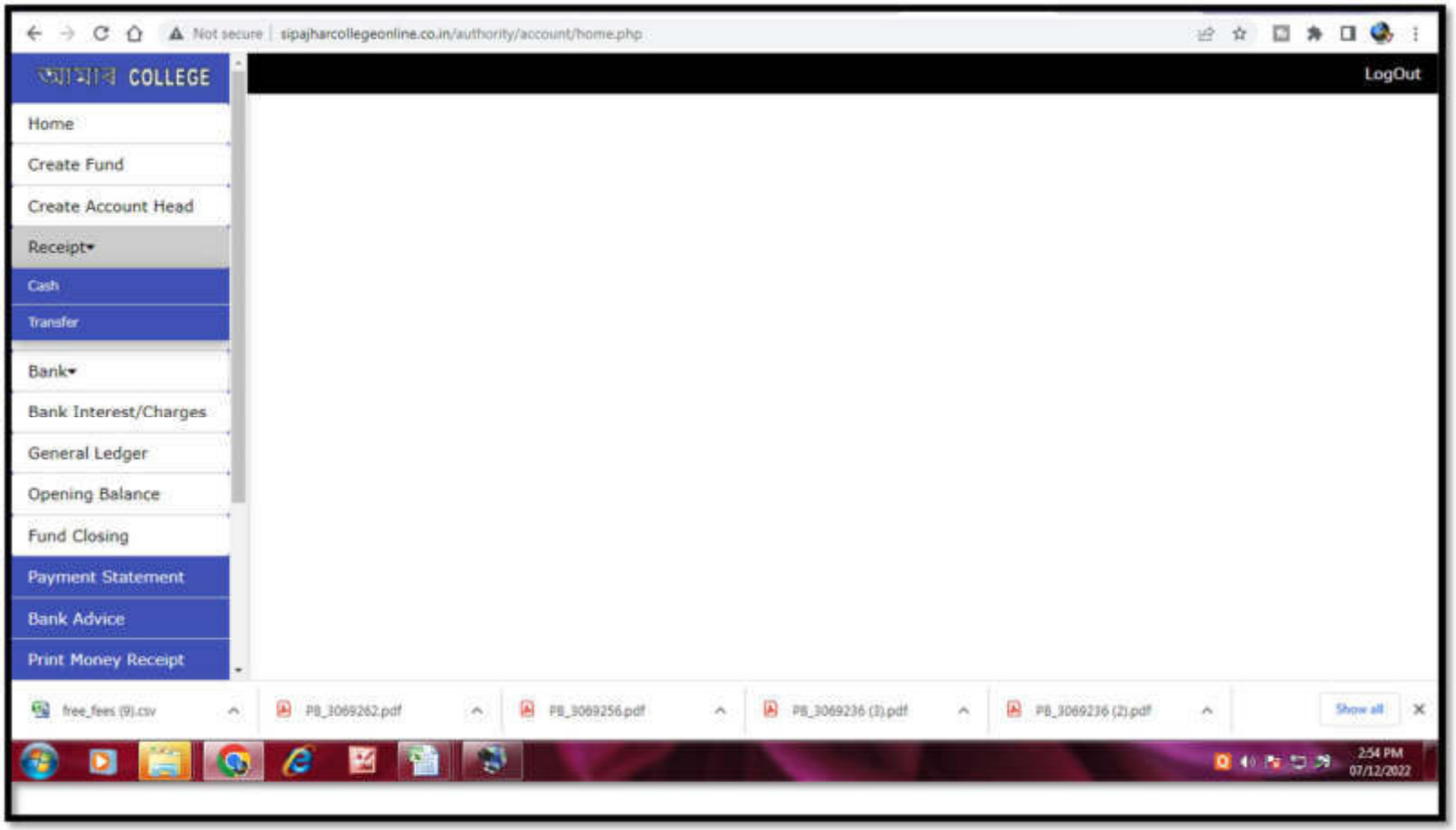
Employee online leave application



Sipajhar College

Metric 6.2.2

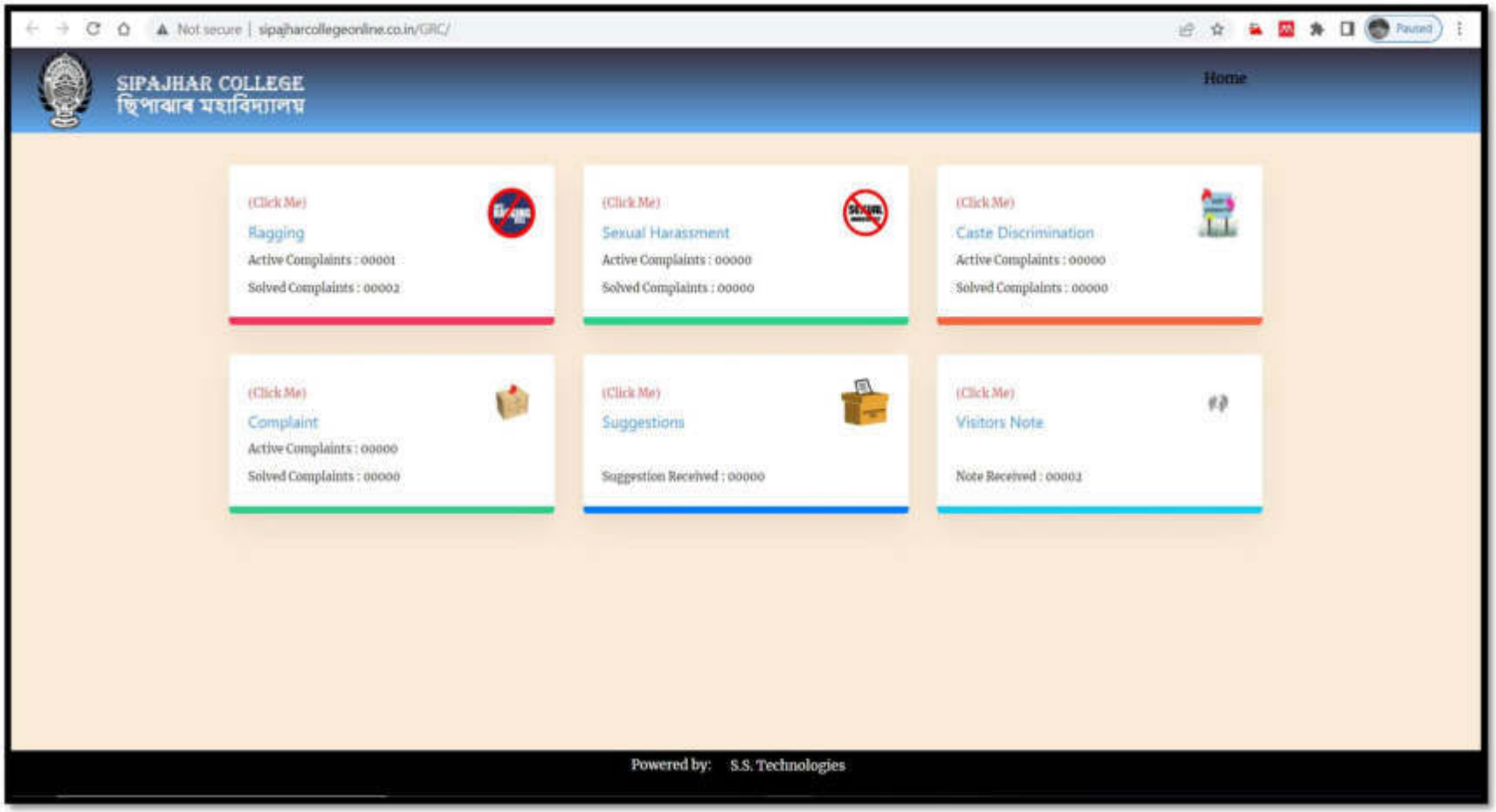
Finance and Accounts



Sipajhar College

Metric 6.2.2

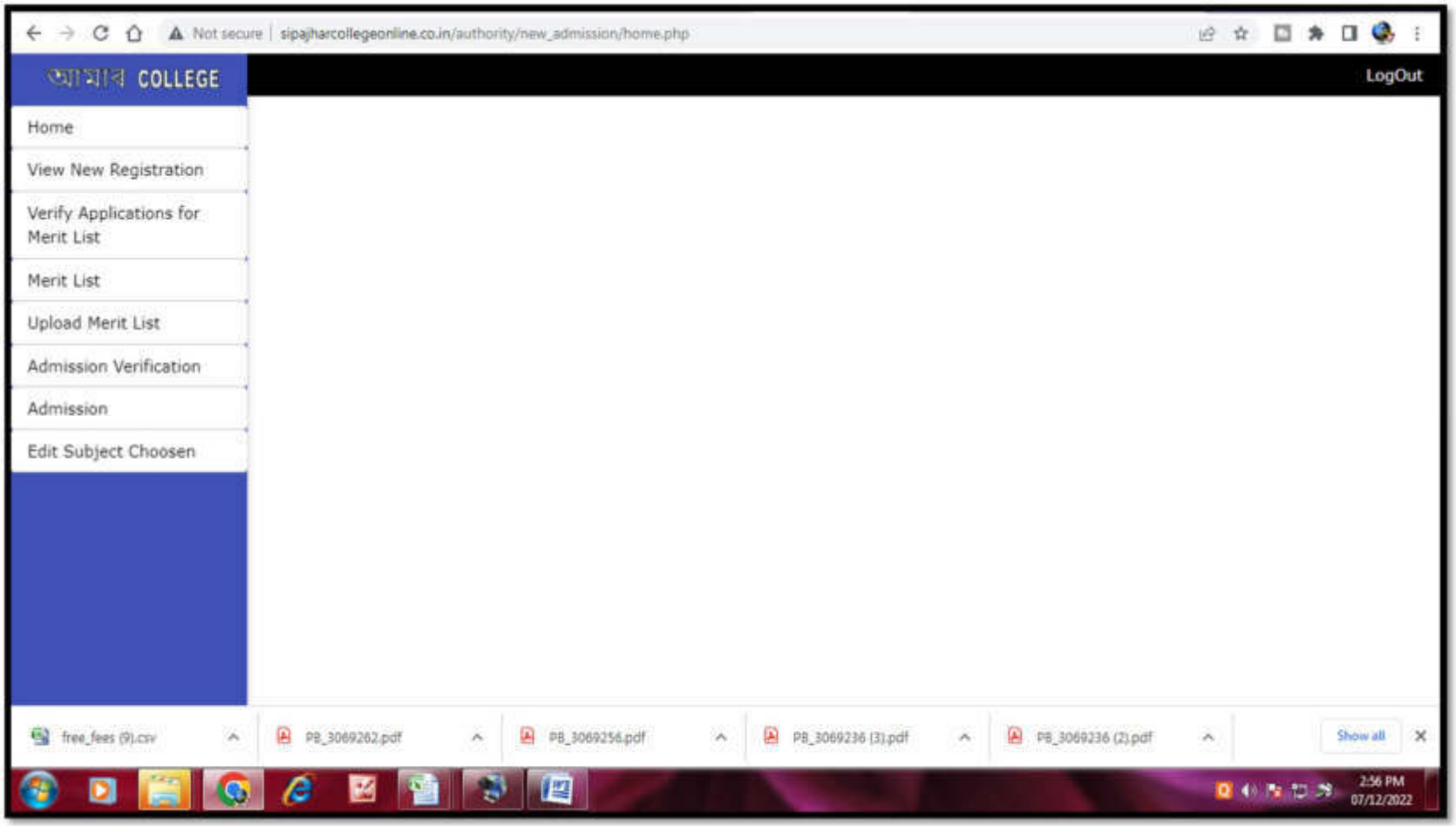
Online documentation of Grievance Cell



Sipajhar College

Metric 6.2.2

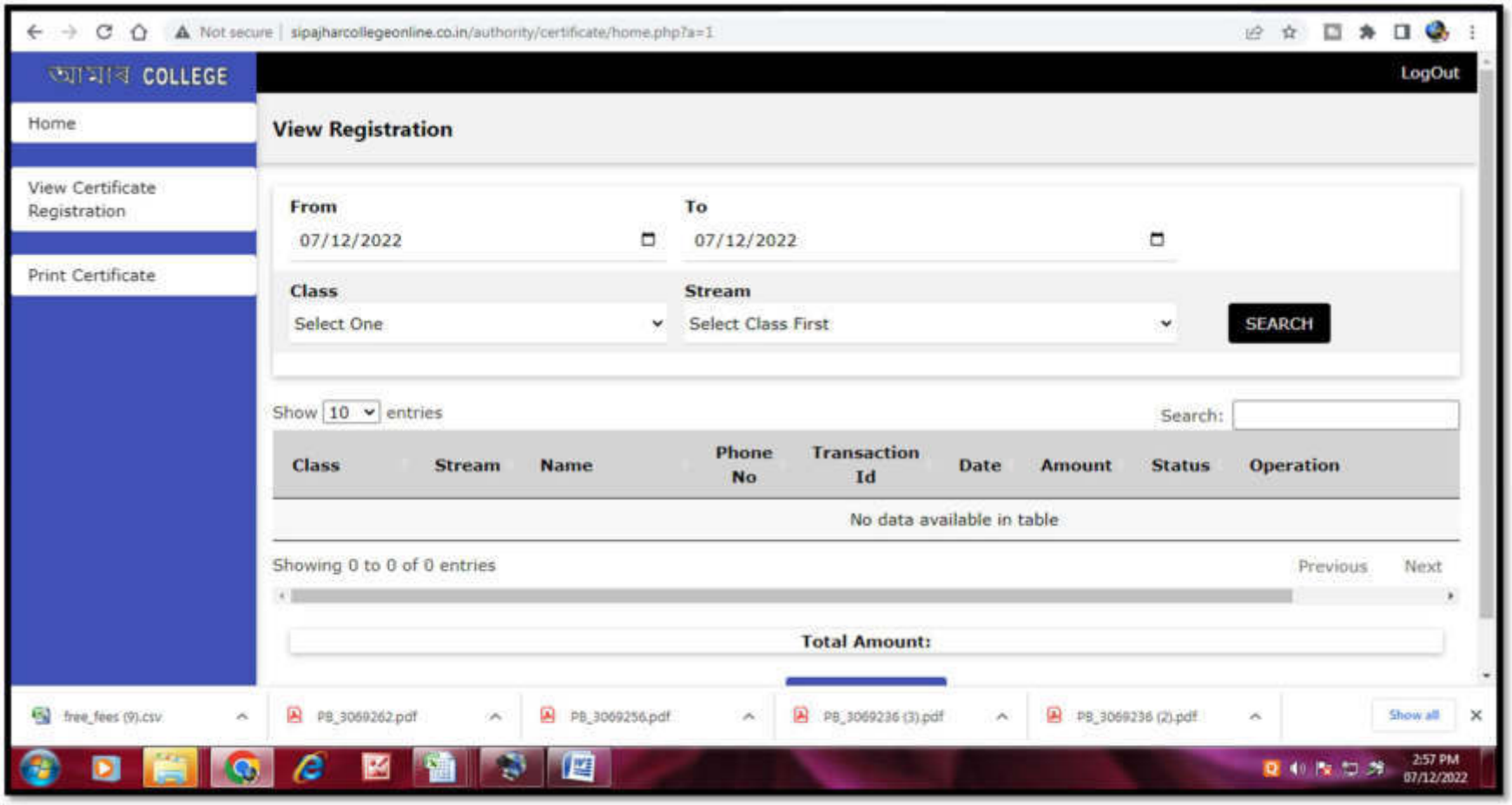
New students' online admission portal



Sipajhar College

Metric 6.2.2

Online application of certificate and printing of same



Sipajhar College

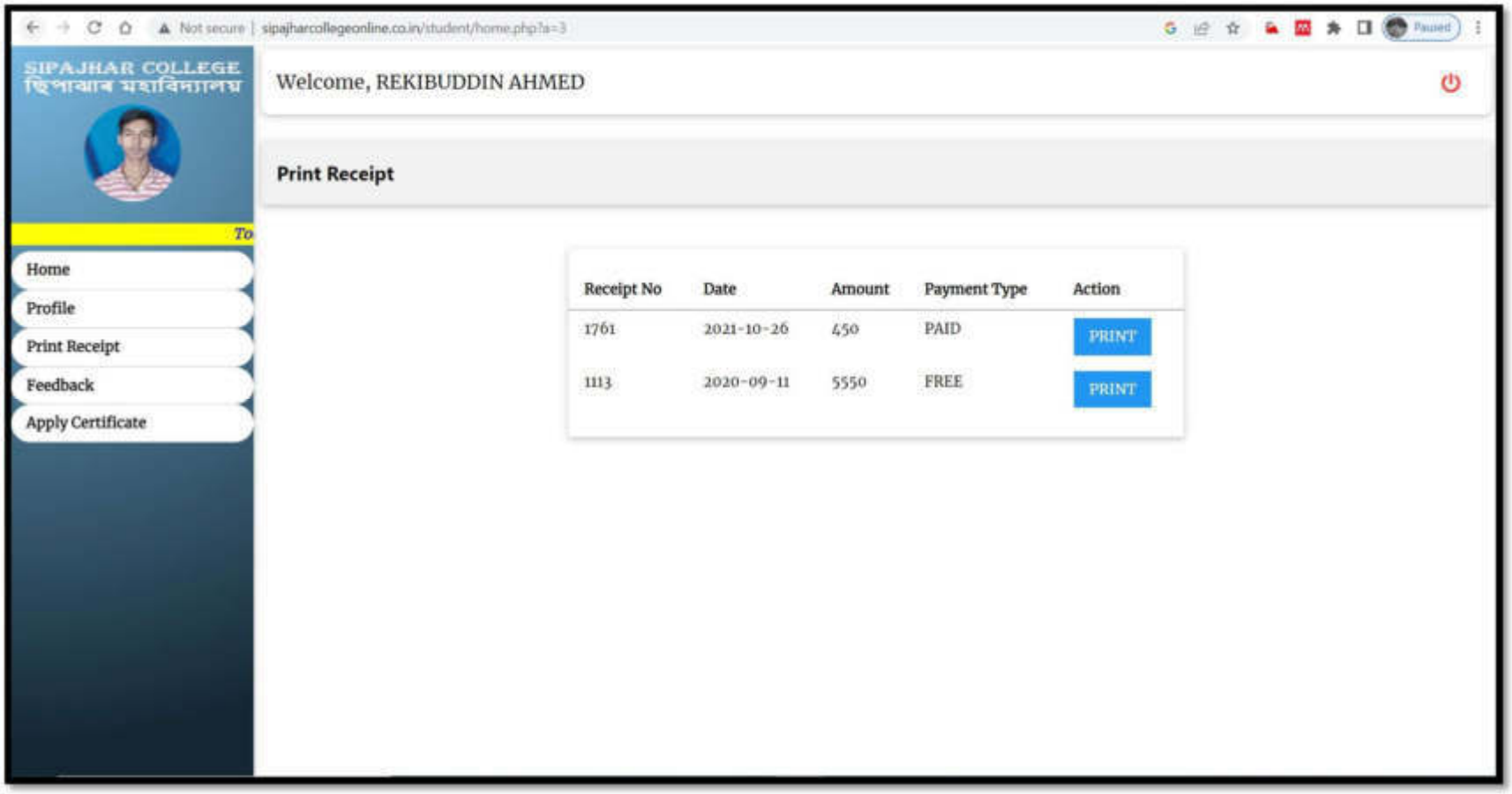
Metric 6.2.2

Student login portal

Sipajhar College

Metric 6.2.2

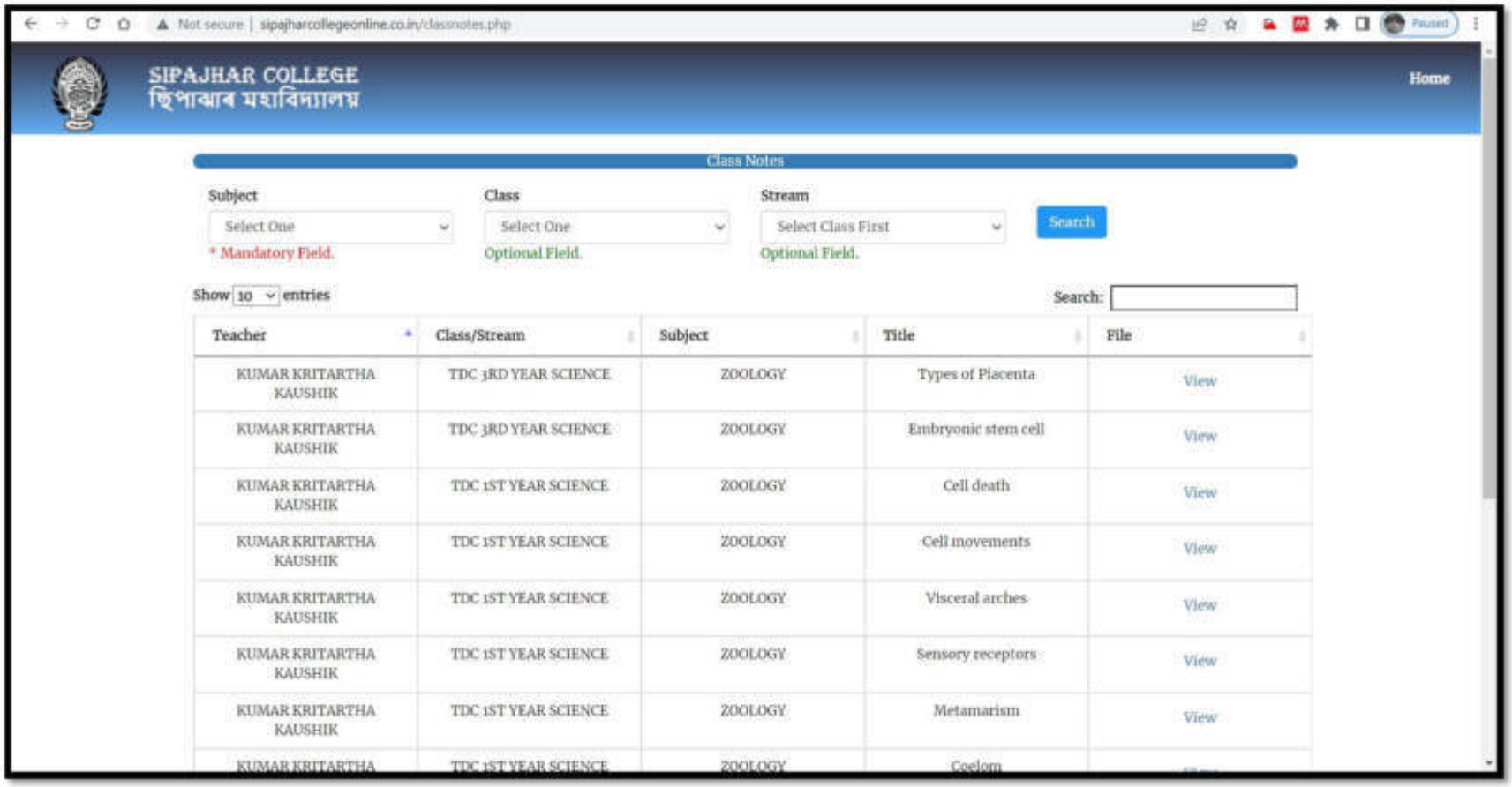
Student online fee payment



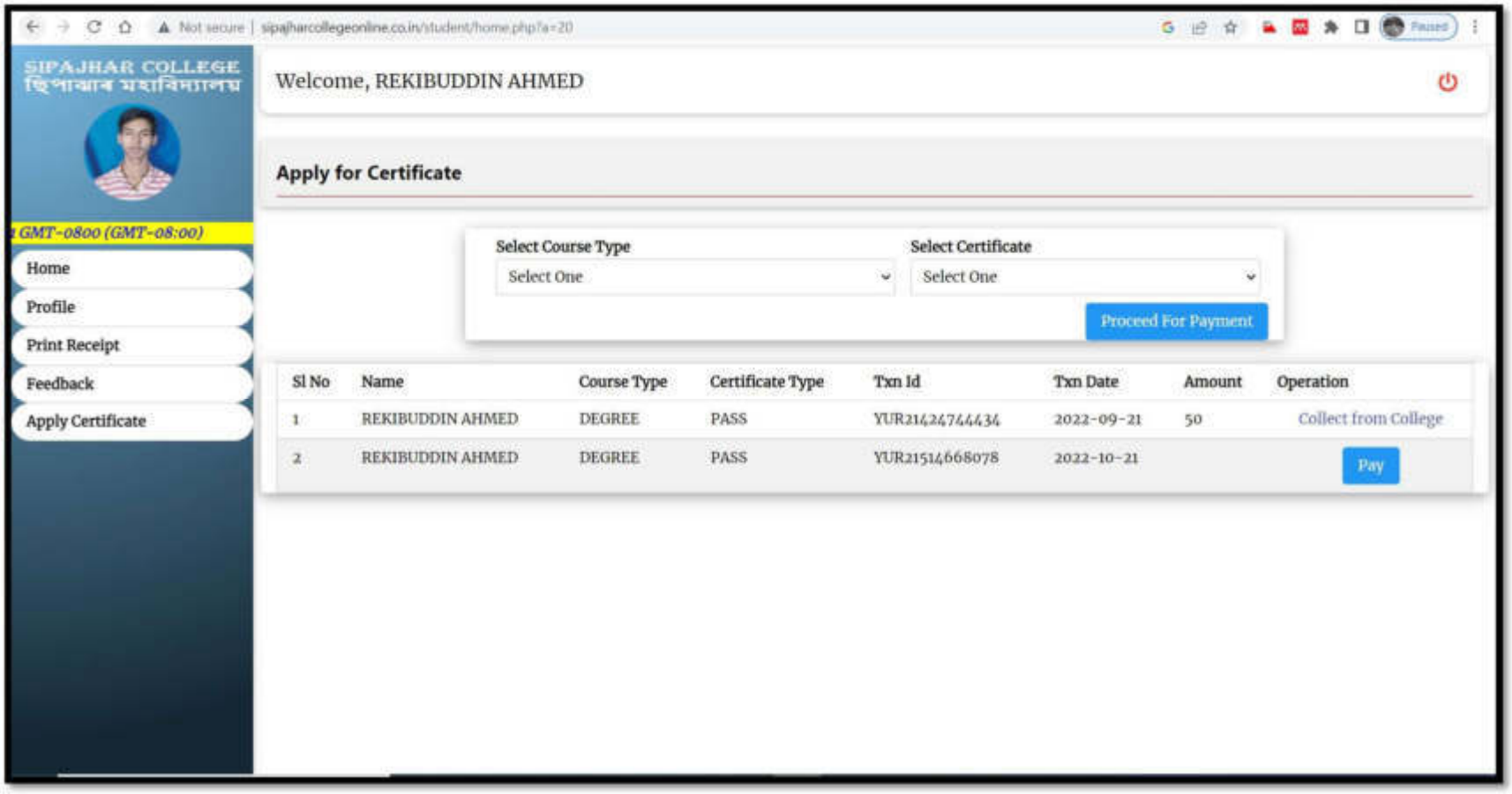
Sipajhar College

Metric 6.2.2

Online notes for students



Sipajhar College

Metric 6.2.2

Student Pass Certificate Application (Online mode)