

6.4.3 institutional strategies for mobilization of funds and optimal utilization of resources.

1) T.A. Sivaganan → Re 100/- ✓
 for schoolmaster
 2) T.B. Sivaganan → Re 100/- ✓
 3) T.A. Guwahati → Re 2000/- ✓
 4) M/s Budhonal Sharma for velvet cloth Re 350/- ✓
 5) M/s Laxmi Stationery for Stationery items Re 750/- ✓
 6) M/s Laxmi Stationery for Stationery items Re 300/- ✓
 7) M/s Rajeshwar Handloom for Assam Lakshya Metal Printer, White wood frame, etc. Re 1620/- ✓
 8) Gas regulator Re 310/- ✓
 9) Gas stove repairing Re 80/- ✓
 10) Refreshment Bill Re 150/- ✓
 11) Refreshment Bill Re 3010/- ✓
 12) Refreshment Bill Re 100/- ✓
 13) Regd Post Re 40/- ✓
 14) Regd Post Re 40/- ✓
 Total Re. 12430/-

(Rupees Twelve thousand four hundred thirty only)
 Cheque No. 010911

Rajeshwar Handloom
 Principal
 Nazira College

GST INVOICE

K.S. Enterprise NAZIRA, ASSAM GSTIN/UIN: 18ABBFM526F129 State: Assam, Code: 18		Invoice No. HDKS119-2920	Dated 07-Dec-2018
Buyer NAZIRA COLLEGE NAZIRA, SIVASAGAR State Name: Assam Code: 18		Delivery Note	Model/Terms of Payment
		Supplier's Ref.	Other Reference(s)
		Buyer's Order No.	Dated
		Dispatch Document No.	Delivery Note Date
		Outpacked through	Destination
		Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	Tax	Per	Amount
1	Seagate HDD 300 GB	8471	1 Nos	1950.00	9%	Plus	1980.00
2	Service of Computer	8471	1 Nos	300.00	9%	Plus	309.00
3	Formating and Software installation	8471	1 Nos	550.00	9%	Plus	560.00
COST							2820.00
TOTAL							3384.00
Amount Chargeable (in words) INR Twenty Five Thousand One Hundred Thirty Four Only							E & E O.
HSN/SAC	Taxable Value	Central Tax	State Tax	Total Tax Amount			
8471	3384	9%	252.00	9%	252.00		
8471	Total	9%	252.00	9%	504.00		

Tax Amount (in words) INR Twenty Five Thousand One Hundred Thirty Four only

Signature
 Company Bank Details
 Bank Name: State Bank of India, Nazira
 Firm Name: K.S. Enterprise
 A/C No: 3060250403
 Branch & IFSC Code: Nazira, SBIN0002095

Signature
 Authorized Signatory
 Kulldev Singh (owner)
 M/S K.S. ENTERPRISE
 Nazira Town, Ward No. 6
 Dist: Sivasagar (785480)

This is Computer Generated Invoice

Bill Desk
 Bill Desk Payment Solutions Pvt. Ltd.

Thank You!

Your payment has been successfully received with the following details. Please quote your transaction reference number for any queries relating to this receipt.

Transaction Acknowledgment

Transaction Status: Success

Transaction ID: VSB941333377

Transaction Date and Time: 08-11-2020 13:49:30

Transaction Reference Number: 1067295951019150104155

Account ID: 18492021715

Email ID: maheshk@billdesk.in

Transaction Amount: Rs. 2200.00

Payment Mode: SW Banking

Signature
 Principal
 Nazira College

Terms & Conditions | Privacy Policy
 © 2020 Indusbank.com

Accepted by: **BillDesk** | **VISA** | **MasterCard** | **SafeKey** | **Horton**

https://www.billdesk.com/gst/gstinvoice/gstinvoice/GDND/ReInvoice.jsp

Salary (Non-Sanctioned)

1) Parvathi Brahm Sarika → Re 7000/- ✓ Cheque No. 007926
 (Rupees Seven thousand only)
 Cheque No. 006614

2) Sunilini Gogoi → Re 3000/- ✓ Cheque No. 007927
 (Rupees Three thousand only)
 Cheque No. 006616

3) Rajib Kalita → Re 3000/- ✓ Cheque No. 007928
 (Rupees Three thousand only)
 Cheque No. 006615

4) Rashmi Bhukonwari → Re 5000/- ✓ Cheque No. 007929
 (Rupees five thousand only)
 Cheque No. 006617

5) Rashmi Sikia Konwar → Re 5000/- ✓ Cheque No. 007930
 (Rupees five thousand only)
 Cheque No. 006618

6) Anamika Mili → Re 5000/- ✓ Cheque No. 007931
 (Rupees five thousand only)
 Cheque No. 006619

7) Gurbhain Majumdar → Re 2500/- ✓ Cheque No. 007932
 (Rupees two thousand five hundred only)
 Cheque No. 006620

8) Jahnvi Borgohain → Re 2500/- ✓ Cheque No. 007933
 (Rupees two thousand five hundred only)
 Cheque No. 006621

9) Anandam Chakravarti → Re 5000/- ✓ Cheque No. 007934
 (Rupees five thousand only)
 Cheque No. 006622

10) Madhurya Boruah → Re 5000/- ✓ Cheque No. 007935
 (Rupees five thousand only)
 Cheque No. 006623

11) Aditi Kalita → Re 3000/- ✓ Cheque No. 007936
 12) Anshu Majumdar → Re 2500/- ✓
 13) Ananda Mondal → Re 2000/- ✓
 14) Anshu Mondal → Re 2500/- ✓
 15) Anshu Borgohain → Re 2500/- ✓
 16) Anshu Borgohain → Re 2500/- ✓
 Cheque No. 006613

Signature
 Principal
 Nazira College

FB3071 Date Book of Issue

SBI

Reference Number: CHAKIND015

Debit account number: 0002001021231224

Debit Branch: NAZRA TOWN

Remark: Salary Payment

Transaction Date: 06-Apr-2021

Credit to Beneficiary: INR 4,500.00

Transaction Type

Debit Status: Success

Reason: Completed Successfully

Credit Status: InProcess

UTR Number: SBIN2109875169

Credit Account Details

727301004479 BABUL MAHA ASSAM GRAND VIKASH BANK 4,500.00

FB3071 Date Book of Issue

SBI

Reference Number: CHAKIND015

Debit account number: 0002001021231224

Debit Branch: NAZRA TOWN

Remark: Salary Payment

Transaction Date: 06-Apr-2021

Credit to Beneficiary: INR 4,500.00

Transaction Type

Debit Status: Success

Reason: Completed Successfully

Credit Status: InProcess

UTR Number: SBIN2109875169

Credit Account Details

727301004479 BABUL MAHA ASSAM GRAND VIKASH BANK 4,500.00

FB3071 Date Book of Issue

SBI

Reference Number: CHAKIND017

Debit account number: 0002001021231224

Debit Branch: NAZRA TOWN

Remark: Salary Payment

Transaction Date: 06-Apr-2021

Credit to Beneficiary: INR 4,500.00

Transaction Type

Debit Status: Success

Reason: Completed Successfully

Credit Status: InProcess

UTR Number: SBIN2109875169

Credit Account Details

727301004099 DHRUBA BOROHAIM ASSAM GRAMIN VIKASH BANK 4,500.00

APOL Revenue Bill

Weight & dimension by A.P.O. IT Team

Barcode

QR Code

Signature

727301004099 DHRUBA BOROHAIM ASSAM GRAMIN VIKASH BANK 4,500.00

SBBI State Bank of India

Reference Number: CNAAGSNQ1

Debit Account Number: 0000035212321224

Debit Branch: NAZIRA TOWN

Remark: Payment towards Invoice/Bill

Transaction Date: 04-Feb-2019

Credit to beneficiary: INR 4,450.00

Commission Amount: INR 1.18

Transaction Type: Success

Reason: Completed Successfully

Credit Status: InProcess

UTR Number: SBIN19035143036

Account No.	Bank	Branch	Price (in INR)
800900301000399	H NET	SIVASAGAR	4,450.00

in the amount / February / 2019

Transfer to other heads from General account

1) Examination Account	: - Rs. 2,450/-
2) Library	: - Rs. 14,150/-
3) Union	: - Rs. 7,000/-
4) Construction Building	: - Rs. 31,500/-
5) Student and Fund	: - Rs. 52,500/-
6) Game fund	: - Rs. 10,500/-
7) Magazine	: - Rs. 7,000/-
8) Functions	: - Rs. 7,000/-
9) Common Room	: - Rs. 10,500/-
10) Ranges	: - Rs. 300/-
Total	Rs. 95,600/-

(Rupees Ninety five thousand Six hundred eighty only) Cheque no. 008355

2) N.S.S. Account :- Rs. 700/-

(Rupees Seven hundred only) Cheque no. 008355

Received RTGS/NEFT Transaction Request from Mr/Mrs Principal, Nazira College

Having A/c No. 7375010029953 for Rs. 40,000/- for remittance

Mr./Mrs Patkai Travels having A/C No 500720110000109

Bank of India (Bank) Sivasagar Bra

SEF-1926901700801

Date: 8/2/19-16574415

Signature of the Bank officer

26/2/19

SBI

Reference No. CTD8852046

Debit Account Number 00000036212321224

Debit Branch NAZIRA TOWN

Remarks SBINAZIRA1

Transaction Date 15-Sep-2018

Amount INR 5,000.00

Status Success

Reason Completed Successfully

SBI

Date Book of Issue

Reference Number CUMPL/08/04

Debit Account Number 00000036212321224

Debit Branch NAZIRA TOWN

Remark Payment towards Invoice/BI

Transaction Date 15-SEP-2018

Credit to Beneficiary BIR 2,786.00

Commission Amount INR 1.10

Transaction Type

Debit Status Success

Reason Completed Successfully

Credit Status Success

UTR Number SB1421908100726

Credit Account Details

Account No.	Bank	Branch	Price (in INR)
508120110000095	PRIME ENTERPRISE	NAZIRA	2,786.00

Date	Dr. Achem Paid	Purpose	From	Qty	Rate	Amount	Chq no	verified by	Approved by
1/9/2019	10	Rajis Kalita	Staff Payment	for Aug/2019		Rs 3000			
1/9/2019	10	Arumike Mili				Rs 3000			
1/9/2019	10	Kashmiki Garwah				Rs 5317			
1/9/2019	10	Babu Gangohari				Rs 5000			
1/9/2019	10	Uloger Gangohari				Rs 1934			
1/9/2019	10	Indira Kaita				5000			
1/9/2019	10	Indira Kalita				1000			
1/9/2019	10	Shruti Gangohari				8500			
1/9/2019	10	Babu Manan				4500			
1/9/2019	10	Brijendra Manan				3500			
1/9/2019	10	Brijendra Manan				2000			
1/9/2019	10	Geech abhayan				3200			
1/9/2019	10	Laxmi Manan				2200			
						Rs 54651			
5/9/2019	10	Pallab Bostin Mahanta	Refund of Admission Fee			Rs 1000	online payment		
5/9/2019	10	Prakash Bhattacharya	Refund of Admission Fee			Rs 3230	online payment		
21/9/2019	10	Anjani Goswami	TK=2102	1 Pa		Rs 890	online payment		
21/9/2019	10	HNET	Exam Fee Refund for Sept/2019			Rs 4450			
21/9/2019	10	JMX Group				Rs 1450	online payment		
21/9/2019	10	Brijendra Manan	Electrical course	for August/2019		Rs 1500	online payment		
21/9/2019	10	Brijendra Manan	water two filters			Rs 500	online payment		
27/9/2019	10	Akashdeep Chetia	Refund of Admission Fee			Rs 1945	online payment		

Transfer to other	
A) Examination Account	Rs. 600/-
B) Library	Rs. 380/-
C) Union	Rs. 1900/-
D) Building	Rs. 8550/-
E) Student aid fund	Rs. 1810/-
F) Game fund	Rs. 2850/-
G) Function fund	Rs. 1900/-
H) Common room fund	Rs. 1900/-
I) Common room fund	Rs. 2850/-
J) Ranger	Rs. 70/-
K) Tuition fee	Rs. 14,640/-
Total Rs. 40,835/-	

(Rupees forty thousand eight hundred thirty five only)
Cheque no. 018215

Ranjana

B) Transfer to N.C.S. fund - Rs. 190/-

(Rupees One hundred ninety only)
Cheque no. 018230

Ranjana

T.A./B.A. Memorandum for the Post of Accounts	Rs. 2500/-
Electric Bill	Rs. 855/-
Sanskrit Silk Mander for Gumbaz	Rs. 150/-
Pain Balm for Gumbaz	Rs. 50/-
Rayshree Goodwance	Rs. 245/-
Shree Dalaji Glass & Hardware	Rs. 150/-
Sisal for Generator	Rs. 100/-
Sisal Conveying charge	Rs. 30/-
Carrier charge	Rs. 20/-
- do -	Rs. 20/-
- do -	Rs. 20/-
- do -	Rs. 20/-
Regd Post	Rs. 35/-
- do -	Rs. 300/-
T.A. (DU)	Rs. 2000/-
T.A. (G.B.)	Rs. 100/-
Refreshment	Rs. 100/-
- do -	Rs. 200/-
- do -	Rs. 2230/-
- do -	Rs. 50/-
- do -	Rs. 20/-
- do -	Rs. 120/-
- do -	Rs. 500/-
T.A. B.A. Memorandum for Head	Rs. 100/-
Glaxy Disc - 2 Nos	Rs. 200/-
Paper Drive for Acquitance Rental	Rs. 100/-
Paper T.T. world for Glaxy Disc	Rs. 100/-
Water Bottle, Co. wooden Pencil	Rs. 150/-
Print etc.	Rs. 10016/-

(Rupees Twenty thousand sixteen only)
Cheque no. 107379
of 1961

Ranjana

Sl. No.	As shown paid	Purpose	2 Form	date
<u>General Account</u>				
	Admission fee	→		
1)	Establishment fee	→		
2)	Incidental fee	→		
3)	Episcopality fee	→		
4)	Electricity fee	→		
5)	Co-curricular	→		
6)	Badge	→		
7)	ICT	→		
<u>Transfer to other heads</u>				
1)	Library	→		
2)	Game	→		
3)	Magazine	→		
4)	Union/Debate	→	74971 + 37491	
5)	Youth	→		
6)	Function/Cultural	→	74981 + 37416	
7)	N.S.S.	→		
8)	Tuition	→		
9)	Student aid fund	→		
10)	BEV (Building)	→		
11)	Exam/Laboratory	→	143264 + 37404	
20/7/21	To Admit (Subject Book/Basic Instrument) + Lab. Payment		Rs. 100/- Rs. 600/-	
26/8	Panel & Music Panel HOWR, SKL Standard		Panel Carign	

Rate	Amount	Cheque no	verified by	Approved by
Rs. 299828/-				
Rs. 591491/-				
Rs. 224819/-				
Rs. 127260/-				
Rs. 374311/-				
Rs. 74946/-				
Rs. 37541/-				
Rs. 34901/-				
Rs. 2106304/-				
Rs. 149961/-				
Rs. 74956/-				
Rs. 112647/-				
Rs. 112482/-	Rs. 74991/- = 37491/-			
Rs. 74956/-				
Rs. 112697/-				
Rs. 22569/-				
Rs. 175356/-				
Rs. 37510/-				
Rs. 374687/-				
Rs. 280790/-				
Rs. 1529160/-				
Rs. 1600/-	Rs. 1600/-	668635		
Rs. 1300/-				

Ranjana
Principal
Nizra College

Reference Number CNAAXVORX5
Debit Account Number 00000036212321224
Debit Branch NAZIRA TOWN
Remark Transfer
Transaction Date 19-Feb-2020
Credit to beneficiary INR 10,858.00
Transaction Type
Debit Status Success
Reason Completed Successfully
Credit Status InProcess
UTR Number SBIN420050593931

242

Credit Account Details

Account No	Bank	Branch	Amount
7375010030621	STUDENTS AID FUND	ASSAM GRAMIN VIKASH BANK	10,858.00

[Handwritten Signature]
Principal
NAZIRA COLLEGE



State Bank of India

Reference Number: CNAAXVORG5
Debit Account Number: 00000036212321224
Debit Branch: NAZIRA TOWN
Remark: Transfer
Transaction Date: 19-Feb-2020
Credit to beneficiary: INR 21,627.00
Transaction Type:
Debit Status: Success
Reason: Completed Successfully
Credit Status: InProcess
UTR Number: SBIN420050590661

242

Credit Account Details

Account No.	Bank	Amount	Price (INR)
7375010030649	FUNCTION FUND	ASSAM GRAMIN VIKASH BANK	21,627.00

[Handwritten Signature]
Principal
NAZIRA COLLEGE

Reference Number

CNAAXVOOP9

Debit Account Number

00000036212321224

Debit Branch

NAZIRA TOWN

Remark

Transfer

Transaction Date

19-Feb-2020

Credit to beneficiary

INR 21,627.00

Transaction Type

Debit Status

Success

Reason

Completed Successfully

Credit Status

InProcess

UTR Number

SBIN420050582173

Credit Account Details

Account No.	Bank	Branch	Amount
7375010030612	GAME FUND	ASSAM GRAMIN VIKASH BANK	21,627.00

242

Signature
 19/2/20
 Principal
 NAZIRA COLLEGE

Reference Number

CNAAXVOJ00

Debit Account Number

00000036212321224

Debit Branch

NAZIRA TOWN

Remark

Transfer

Transaction Date

19-Feb-2020

Credit to beneficiary

INR 21,627.00

Transaction Type

Debit Status

Success

Reason

Completed Successfully

Credit Status

InProcess

UTR Number

SBIN420050580201

242

Credit Account Details

Account No.	Bank	Branch	Price (In INR)
7375010030603	UNION ACCOUNT	ASSAM GRAMIN VIKASH BANK	21,627.00

[Handwritten Signature]
Principal
NAZIRA COLLEGE

TUITION FEES AS PER DETAILS (PAID STUDENTS) : FOR THE SESSION : 2018-2019)

Sl.No.	Class	No. of Student	12 months	Total Amount	70%	30%
1	H.S.1st Year	26	600	15600	226968	97272
2	H.S.2nd Year	14	600	8400		
3	B.A.1st Sem (Major)	79	840	66360		
4	B.A.1st Sem (Gen)	87	720	62640		
5	B.A.3rd Sem (Major)	81	840	68040		
6	B.A.3rd Sem (Gen)	45	720	32400		
7	B.A.5th Sem (Major)	74	840	62160		
8	B.A.5th Sem (Pass)	12	720	8640		
				324240	226968	97272

(Rupees Three lakhs twenty four thousand two hundred forty only)

1. H.S.1st & 2nd Yr. Monthly Fee : 50
2. B.A. 1st, 3rd & 5th Sem Major Monthly Fee : 70/-
3. B.A. 1st, 3rd & 5th Sem General Monthly Fee : 60/-

Principal
NAZIRA COLLEGE

B.A. 1st SEMESTER, 2018-2019

	Head of A /C	Final Transferred Amount	Transferred (1)	Dt. Of Transfer	Transferred (2)	Dt. Of Transfer	Total Transferred Amount	To be Transferred Amount	Dt. Of Transfer	Excess Transferred
1	Tuition Fee	126320			83280		83280			43040
2	Library	32600			20400		20400			12200
3	Examination	4075			2550		2550			1525
4	Game	44700			10200		10200	34500	23/1/2019	
5	Magazine	44700			10200		10200	34500	23/1/2019	
6	Union	67050			15300		15300	51750	23/1/2019	
7	Function	44700			10200		10200	34500	23/1/2019	
8	SAF	10595			6630		6630			3965
9	Building	32600			20400		20400			12200
10	Common Room	16300	8100	27/7/2018	10200		18300			-2000
11	Ranger	770			680		680			90
12	NSS	1630			1020		1020			610
	TOTAL	426040	8100		191060		199160	155250		71630

Principal
NAZIRA COLLEGE

B.A.5TH SEM. (2019-2020)

Sl.No.	Head	Sheet-1	Sheet-2	Sheet-3	Sheet-4	TOTAL	
1	Admission fee	9600	14800	6000	6400	36800	
2	Establishment	24000	37000	15000	16000	92000	
3	Incidental	4800	7400	3000	3200	18400	
4	Electricity	14400	22200	9000	9600	55200	
5	Cultural	2400	3700	1500	1600	9200	
6	University	29760	45880	18600	19840	114080	
7	Badge	2400	3700	1500	1600	9200	
8	Co-Curricular	4800	7400	3000	3200	18400	
9	ICT	4800	7400	3000	3200	18400	371680
	TRANSFER						
10	Library	9600	14800	6000	6400	36800	
11	Int. Examination	9600	14800	3000	3200	30600	
12	Dev	24000	37000	15000	16000	92000	
13	Game	4800	7400	3000	3200	18400	
14	Magazine	7200	11100	4500	4800	27600	
15	Union	4800	7400	3000	3200	18400	
16	Youth	4800	7400	3000	3200	18400	
17	Debating	2400	3700	1500	1600	9200	
18	Student Aid Fund	1200	1850	750	800	4600	
19	Function	4800	7400	3000	3200	18400	
20	NSS	1440	2220	900	960	5520	
21	Ranger	0	740	0	320	1060	
22	Tuition	40320	62160	21600	23040	147120	
		211920	327450	125850	134560		428100
						799780	799780

Principal
 NAZIRA COLLEGE

B.A. 3RD SEM. SHEET-1 (MAJOR BOYS)

Sl.NO.	Head	Amount	No. Of Student	Amount
1	Admission fee	200	48	9600
2	Establishment	500	48	24000
3	Incidental	100	48	4800
4	Electricity	300	48	14400
5	Cultural	50	48	2400
6	University	620	48	29760
7	Badge	50	48	2400
8	Dev	500	48	24000
9	Co-Curricular	100	48	4800
10	ICT	100	48	4800
11	Fine			
	TRANSFER			
12	Library	200	48	9600
13	Int. Examination	200	48	9600
14	Youth	100	48	4800
15	Debating	50	48	2400
16	Game	100	48	4800
17	Magazine	150	48	7200
18	Union	100	48	4800
19	Student Aid Fund	25	48	1200
20	Function	100	48	4800
21	NSS	30	48	1440
22	Tuition	840	48	40320
				211920

B.A. 5TH SEM. SHEET-2 (MAJOR GIRLS)

Sl.NO.	Head	Amount	No. Of Student	Amount
1	Admission fee	200	74	14800
2	Establishment	500	74	37000
3	Incidental	100	74	7400
4	Electricity	300	74	22200
5	Cultural	50	74	3700
6	University	620	74	45880
7	Badge	50	74	3700
8	Dev	500	74	37000
9	Co-Curricular	100	74	7400
10	ICT	100	74	7400
11	Fine			
	TRANSFER			
12	Library	200	74	14800
13	Int. Examination	200	74	14800
14	Youth	100	74	7400
15	Debating	50	74	3700
16	Game	100	74	7400
17	Magazine	150	74	11100
18	Union	100	74	7400
19	Student Aid Fund	25	74	1850
20	Function	100	74	7400
21	NSS	30	74	2220
22	Ranger	10	74	740
23	Tuition	840	74	62160
				327450

Principal
NAZIRA COLLEGE

B.A.5TH SEM. SHEET-3 (PASS BOYS)

Sl.NO.	Head	Amount	No. Of Student	Amount
1	Admission fee	200	30	6000
2	Establishment	500	30	15000
3	Incidental	100	30	3000
4	Electricity	300	30	9000
5	Cultural	50	30	1500
6	University	620	30	18600
7	Badge	50	30	1500
8	Dev	500	30	15000
9	Co-Curricular	100	30	3000
10	ICT	100	30	3000
11	Fine			
	TRANSFER			
12	Library	200	30	6000
13	Int. Examination	100	30	3000
14	Youth	100	30	3000
15	Debating	50	30	1500
16	Game	100	30	3000
17	Magazine	150	30	4500
18	Union	100	30	3000
19	Student Aid Fund	25	30	750
20	Function	100	30	3000
21	NSS	30	30	900
22	Ranger	0	0	0
23	Tuition	720	30	21600
				125850

B.A.5TH SEM. SHEET-4 (PASS GIRLS)

Sl.NO.	Head	Amount	No. Of Student	Amount
1	Admission fee	200	32	6400
2	Establishment	500	32	16000
3	Incidental	100	32	3200
4	Electricity	300	32	9600
5	Cultural	50	32	1600
6	University	620	32	19840
7	Badge	50	32	1600
8	Dev	500	32	16000
9	Co-Curricular	100	32	3200
10	ICT	100	32	3200
11	Fine			
	TRANSFER			
12	Library	200	32	6400
13	Int. Examination	100	32	3200
14	Youth	100	32	3200
15	Debating	50	32	1600
16	Game	100	32	3200
17	Magazine	150	32	4800
18	Union	100	32	3200
19	Student Aid Fund	25	32	800
20	Function	100	32	3200
21	NSS	30	32	960
22	Ranger	10	32	320
23	Tuition	720	32	23040
				134560

Principal
MAZIRA COLLEGE

ADMISSION REGISTER

B.A. 5th Sem. (2019-20)



Kaid 184

Name	Adm. Fees	Lb. Fees	Est. Fees	Inst. Fees	Lab. Fees	Lib. Fees	Text	Game Fees	Mega Fees	Junior Fees	Ca. Fees	Badge Fees	St. Aid Fund	Parent. Fees	BOB	PT	Bus Fees	Health	Charit.	Tuition Fees	Int. Exam	Lab	Range	Total
1. ALIX TOSITA	200	200	500	100	50	620	300	100	150	100	100	50	25	100	30	100	100	100	50	840	200	0	0	6400
2. ANARUPTI KANWAR	200	200	500	100	50	620	300	100	150	100	100	50	25	100	30	100	100	100	50	840	200	0	0	6400
3. ANANTA BORGOHAIN	200	200	500	100	50	620	300	100	150	100	100	50	25	100	30	100	100	100	50	840	200	0	0	6400
4. ANUSHMAN GUPTA	200	200	500	100	50	620	300	100	150	100	100	50	25	100	30	100	100	100	50	840	200	0	0	6400
5. ANUR GOOKA	200	200	500	100	50	620	300	100	150	100	100	50	25	100	30	100	100	100	50	840	200	0	0	6400
6. ARBHU TANTI	200	200	500	100	50	620	300	100	150	100	100	50	25	100	30	100	100	100	50	840	200	0	0	6400
7. ARYUT GOOKA	200	200	500	100	50	620	300	100	150	100	100	50	25	100	30	100	100	100	50	840	200	0	0	6400
8. ARYAB GOOKA	200	200	500	100	50	620	300	100	150	100	100	50	25	100	30	100	100	100	50	840	200	0	0	6400
9. ARYAN GOOKA	200	200	500	100	50	620	300	100	150	100	100	50	25	100	30	100	100	100	50	840	200	0	0	6400
10. ASHAKAR RAJBOHAI	200	200	500	100	50	620	300	100	150	100	100	50	25	100	30	100	100	100	50	840	200	0	0	6400
11. ASHANKAR MISHRA	200	200	500	100	50	620	300	100	150	100	100	50	25	100	30	100	100	100	50	840	200	0	0	6400
12. ASHANSU GUPTA	200	200	500	100	50	620	300	100	150	100	100	50	25	100	30	100	100	100	50	840	200	0	0	6400
13. ASHUTOSI NATH	200	200	500	100	50	620	300	100	150	100	100	50	25	100	30	100	100	100	50	840	200	0	0	6400
14. ASHTAM PULJAN	200	200	500	100	50	620	300	100	150	100	100	50	25	100	30	100	100	100	50	840	200	0	0	6400
15. Ashish Konyak	200	200	500	100	50	620	300	100	150	100	100	50	25	100	30	100	100	100	50	840	200	0	0	6400
16. Aswanta Pandey	200	200	500	100	50	620	300	100	150	100	100	50	25	100	30	100	100	100	50	840	200	0	0	6400
17. ASHANSU GOOKA	200	200	500	100	50	620	300	100	150	100	100	50	25	100	30	100	100	100	50	840	200	0	0	6400
18. ASHIS KISHOR KHANIKAR	200	200	500	100	50	620	300	100	150	100	100	50	25	100	30	100	100	100	50	840	200	0	0	6400
19. ASHANSU SARKAR CHANDRASEKAR	200	200	500	100	50	620	300	100	150	100	100	50	25	100	30	100	100	100	50	840	200	0	0	6400
20. ASHU MUSAHA	200	200	500	100	50	620	300	100	150	100	100	50	25	100	30	100	100	100	50	840	200	0	0	6400
21. Ashish Barua	200	200	500	100	50	620	300	100	150	100	100	50	25	100	30	100	100	100	50	840	200	0	0	6400
22. ANASIKUTI BORGOHAIN	200	200	500	100	50	620	300	100	150	100	100	50	25	100	30	100	100	100	50	840	200	0	0	6400
23. ANASIKPOTHA GUPTA	200	200	500	100	50	620	300	100	150	100	100	50	25	100	30	100	100	100	50	840	200	0	0	6400
24. ARITUNJAY BORGOHAIN	200	200	500	100	50	620	300	100	150	100	100	50	25	100	30	100	100	100	50	840	200	0	0	6400
25. Niku Boruah	200	200	500	100	50	620	300	100	150	100	100	50	25	100	30	100	100	100	50	840	200	0	0	6400
26. PANKAJ KANWAR	200	200	500	100	50	620	300	100	150	100	100	50	25	100	30	100	100	100	50	840	200	0	0	6400
27. PINKU BORGOHAIN	200	200	500	100	50	620	300	100	150	100	100	50	25	100	30	100	100	100	50	840	200	0	0	6400
28. PRADJITA RAJBAR	200	200	500	100	50	620	300	100	150	100	100	50	25	100	30	100	100	100	50	840	200	0	0	6400
29. Pritom Buragohain	200	200	500	100	50	620	300	100	150	100	100	50	25	100	30	100	100	100	50	840	200	0	0	6400
30. RAHUL GUPTA	200	200	500	100	50	620	300	100	150	100	100	50	25	100	30	100	100	100	50	840	200	0	0	6400
31. RAHUL PULJAN	200	200	500	100	50	620	300	100	150	100	100	50	25	100	30	100	100	100	50	840	200	0	0	6400
TOTAL (A)	6200	6200	15500	3100	1550	19220	9300	3100	4650	3100	3100	1550	775	3100	930	3100	15500	3100	1550	20040	6200	0	0	136800

BA 5th Sem

Reference Number CNAAXVORX5
Debit Account Number 00000036212321224
Debit Branch NAZIRA TOWN
Remark Transfer
Transaction Date 19-Feb-2020
Credit to beneficiary INR 10,858.00
Transaction Type
Debit Status Success
Reason Completed Successfully
Credit Status InProcess
UTR Number SBIN420050593931

242

Credit Account Details

Account No	Bank	Branch	Amount
7375010030621	STUDENTS AID FUND	ASSAM GRAMIN VIKASH BANK	10,858.00

[Handwritten Signature]
Principal
NAZIRA COLLEGE



Reference Number: CNAAXVORG5
Debit Account Number: 00000036212321224
Debit Branch: NAZIRA TOWN
Remark: Transfer
Transaction Date: 19-Feb-2020
Credit to beneficiary: INR 21,627.00
Transaction Type:
Debit Status: Success
Reason: Completed Successfully
Credit Status: InProcess
UTR Number: SBIN420050590661

242

Credit Account Details

Account No.	Bank	Amount	Price (INR)
7375010030649	FUNCTION FUND	ASSAM GRAMIN VIKASH BANK	21,627.00

[Handwritten Signature]
Principal
NAZIRA COLLEGE

Reference Number

CNAAXVOOP9

Debit Account Number

00000036212321224

Debit Branch

NAZIRA TOWN

Remark

Transfer

Transaction Date

19-Feb-2020

Credit to beneficiary

INR 21,627.00

Transaction Type

Debit Status

Success

Reason

Completed Successfully

Credit Status

InProcess

UTR Number

SBIN420050582173

Credit Account Details

Account No.	Bank	Branch	Amount
7375010030612	GAME FUND	ASSAM GRAMIN VIKASH BANK	21,627.00

242

Signature
 19/2/20
 Principal
 NAZIRA COLLEGE

Reference Number

CNAAXVOJ00

Debit Account Number

00000036212321224

Debit Branch

NAZIRA TOWN

Remark

Transfer

Transaction Date

19-Feb-2020

Credit to beneficiary

INR 21,627.00

Transaction Type

Debit Status

Success

Reason

Completed Successfully

Credit Status

InProcess

UTR Number

SBIN420050580201

242

Credit Account Details

Account No.	Bank	Branch	Price (In INR)
7375010030603	UNION ACCOUNT	ASSAM GRAMIN VIKASH BANK	21,627.00

[Handwritten Signature]
Principal
NAZIRA COLLEGE

TUITION FEES AS PER DETAILS (PAID STUDENTS) : FOR THE SESSION : 2018-2019)

Sl.No.	Class	No. of Student	12 months	Total Amount	70%	30%
1	H.S.1st Year	26	600	15600	226968	97272
2	H.S.2nd Year	14	600	8400		
3	B.A.1st Sem (Major)	79	840	66360		
4	B.A.1st Sem (Gen)	87	720	62640		
5	B.A.3rd Sem (Major)	81	840	68040		
6	B.A.3rd Sem (Gen)	45	720	32400		
7	B.A.5th Sem (Major)	74	840	62160		
8	B.A.5th Sem (Pass)	12	720	8640		
				324240	226968	97272

(Rupees Three lakhs twenty four thousand two hundred forty only)

1. H.S.1st & 2nd Yr. Monthly Fee : 50
2. B.A. 1st, 3rd & 5th Sem Major Monthly Fee : 70/-
3. B.A. 1st, 3rd & 5th Sem General Monthly Fee : 60/-

Principal
NAZIRA COLLEGE

B.A. 1st SEMESTER, 2018-2019

	Head of A /C	Final Transferred Amount	Transferred (1)	Dt. Of Transfer	Transferred (2)	Dt. Of Transfer	Total Transferred Amount	To be Transferred Amount	Dt. Of Transfer	Excess Transferred
1	Tuition Fee	126320			83280		83280			43040
2	Library	32600			20400		20400			12200
3	Examination	4075			2550		2550			1525
4	Game	44700			10200		10200	34500	23/1/2019	
5	Magazine	44700			10200		10200	34500	23/1/2019	
6	Union	67050			15300		15300	51750	23/1/2019	
7	Function	44700			10200		10200	34500	23/1/2019	
8	SAF	10595			6630		6630			3965
9	Building	32600			20400		20400			12200
10	Common Room	16300	8100	27/7/2018	10200		18300			-2000
11	Ranger	770			680		680			90
12	NSS	1630			1020		1020			610
	TOTAL	426040	8100		191060		199160	155250		71630

Principal
NAZIRA COLLEGE

B.A.5TH SEM. (2019-2020)

Sl.No.	Head	Sheet-1	Sheet-2	Sheet-3	Sheet-4	TOTAL	
1	Admission fee	9600	14800	6000	6400	36800	
2	Establishment	24000	37000	15000	16000	92000	
3	Incidental	4800	7400	3000	3200	18400	
4	Electricity	14400	22200	9000	9600	55200	
5	Cultural	2400	3700	1500	1600	9200	
6	University	29760	45880	18600	19840	114080	
7	Badge	2400	3700	1500	1600	9200	
8	Co-Curricular	4800	7400	3000	3200	18400	
9	ICT	4800	7400	3000	3200	18400	371680
	TRANSFER						
10	Library	9600	14800	6000	6400	36800	
11	Int. Examination	9600	14800	3000	3200	30600	
12	Dev	24000	37000	15000	16000	92000	
13	Game	4800	7400	3000	3200	18400	
14	Magazine	7200	11100	4500	4800	27600	
15	Union	4800	7400	3000	3200	18400	
16	Youth	4800	7400	3000	3200	18400	
17	Debating	2400	3700	1500	1600	9200	
18	Student Aid Fund	1200	1850	750	800	4600	
19	Function	4800	7400	3000	3200	18400	
20	NSS	1440	2220	900	960	5520	
21	Ranger	0	740	0	320	1060	
22	Tuition	40320	62160	21600	23040	147120	
		211920	327450	125850	134560		428100
						799780	799780

Principal
 NAZIRA COLLEGE

B.A. 3RD SEM. SHEET-1 (MAJOR BOYS)

Sl. NO.	Head	Amount	No. Of Student	Amount
1	Admission fee	200	48	9600
2	Establishment	500	48	24000
3	Incidental	100	48	4800
4	Electricity	300	48	14400
5	Cultural	50	48	2400
6	University	620	48	29760
7	Badge	50	48	2400
8	Dev	500	48	24000
9	Co-Curricular	100	48	4800
10	ICT	100	48	4800
11	Fine			
	TRANSFER			
12	Library	200	48	9600
13	Int. Examination	200	48	9600
14	Youth	100	48	4800
15	Debating	50	48	2400
16	Game	100	48	4800
17	Magazine	150	48	7200
18	Union	100	48	4800
19	Student Aid Fund	25	48	1200
20	Function	100	48	4800
21	NSS	30	48	1440
22	Tuition	840	48	40320
				211920

B.A. 5TH SEM. SHEET-2 (MAJOR GIRLS)

Sl. NO.	Head	Amount	No. Of Student	Amount
1	Admission fee	200	74	14800
2	Establishment	500	74	37000
3	Incidental	100	74	7400
4	Electricity	300	74	22200
5	Cultural	50	74	3700
6	University	620	74	45880
7	Badge	50	74	3700
8	Dev	500	74	37000
9	Co-Curricular	100	74	7400
10	ICT	100	74	7400
11	Fine			
	TRANSFER			
12	Library	200	74	14800
13	Int. Examination	200	74	14800
14	Youth	100	74	7400
15	Debating	50	74	3700
16	Game	100	74	7400
17	Magazine	150	74	11100
18	Union	100	74	7400
19	Student Aid Fund	25	74	1850
20	Function	100	74	7400
21	NSS	30	74	2220
22	Ranger	10	74	740
23	Tuition	840	74	62160
				327450

Principal
NAZIRA COLLEGE

B.A.5TH SEM. SHEET-3 (PASS BOYS)

Sl.NO.	Head	Amount	No. Of Student	Amount
1	Admission fee	200	30	6000
2	Establishment	500	30	15000
3	Incidental	100	30	3000
4	Electricity	300	30	9000
5	Cultural	50	30	1500
6	University	620	30	18600
7	Badge	50	30	1500
8	Dev	500	30	15000
9	Co-Curricular	100	30	3000
10	ICT	100	30	3000
11	Fine			
	TRANSFER			
12	Library	200	30	6000
13	Int. Examination	100	30	3000
14	Youth	100	30	3000
15	Debating	50	30	1500
16	Game	100	30	3000
17	Magazine	150	30	4500
18	Union	100	30	3000
19	Student Aid Fund	25	30	750
20	Function	100	30	3000
21	NSS	30	30	900
22	Ranger	0	0	0
23	Tuition	720	30	21600
				125850

B.A.5TH SEM. SHEET-4 (PASS GIRLS)

Sl.NO.	Head	Amount	No. Of Student	Amount
1	Admission fee	200	32	6400
2	Establishment	500	32	16000
3	Incidental	100	32	3200
4	Electricity	300	32	9600
5	Cultural	50	32	1600
6	University	620	32	19840
7	Badge	50	32	1600
8	Dev	500	32	16000
9	Co-Curricular	100	32	3200
10	ICT	100	32	3200
11	Fine			
	TRANSFER			
12	Library	200	32	6400
13	Int. Examination	100	32	3200
14	Youth	100	32	3200
15	Debating	50	32	1600
16	Game	100	32	3200
17	Magazine	150	32	4800
18	Union	100	32	3200
19	Student Aid Fund	25	32	800
20	Function	100	32	3200
21	NSS	30	32	960
22	Ranger	10	32	320
23	Tuition	720	32	23040
				134560

Principal
MAZIRA COLLEGE

ADMISSION REGISTER

B.A. 5th Sem. (2019-20)



Kaid 184

Name	Adm. Fees	Lb. Fees	Est. Fees	Inst. Fees	Lab. Fees	Lib. Fees	Text	Game Fees	Mega Fees	Junior Fees	Ca. Fees	Badge Fees	St. Aid Fund	Parent. Fees	BOB	PT	Bus Fees	Health	Charit.	Tuition Fees	Int. Exam	Lab	Range	Total
1. AJIK FADITA	200	200	500	100	50	620	300	100	150	100	100	50	25	100	30	100	100	100	50	840	200	0	0	6400
2. ANASTIYATI KAWWAR	200	200	500	100	50	620	300	100	150	100	100	50	25	100	30	100	100	100	50	840	200	0	0	6400
3. ANANTA BORGOWAN	200	200	500	100	50	620	300	100	150	100	100	50	25	100	30	100	100	100	50	840	200	0	0	6400
4. ANUSMANI DUTTA	200	200	500	100	50	620	300	100	150	100	100	50	25	100	30	100	100	100	50	840	200	0	0	6400
5. ANXI GOGGI	200	200	500	100	50	620	300	100	150	100	100	50	25	100	30	100	100	100	50	840	200	0	0	6400
6. BABU TANTI	200	200	500	100	50	620	300	100	150	100	100	50	25	100	30	100	100	100	50	840	200	0	0	6400
7. BHOYUT GOGGI	200	200	500	100	50	620	300	100	150	100	100	50	25	100	30	100	100	100	50	840	200	0	0	6400
8. BIPU GOGGI	200	200	500	100	50	620	300	100	150	100	100	50	25	100	30	100	100	100	50	840	200	0	0	6400
9. BIPULAN GOGGI	200	200	500	100	50	620	300	100	150	100	100	50	25	100	30	100	100	100	50	840	200	0	0	6400
10. BIPULAN BORGOWAN	200	200	500	100	50	620	300	100	150	100	100	50	25	100	30	100	100	100	50	840	200	0	0	6400
11. DIPANKAR BORGOWAN	200	200	500	100	50	620	300	100	150	100	100	50	25	100	30	100	100	100	50	840	200	0	0	6400
12. DIPANKU DUTTA	200	200	500	100	50	620	300	100	150	100	100	50	25	100	30	100	100	100	50	840	200	0	0	6400
13. DIPYOTI NATH	200	200	500	100	50	620	300	100	150	100	100	50	25	100	30	100	100	100	50	840	200	0	0	6400
14. GOKTAM PULJAN	200	200	500	100	50	620	300	100	150	100	100	50	25	100	30	100	100	100	50	840	200	0	0	6400
15. Harshang Konyak	200	200	500	100	50	620	300	100	150	100	100	50	25	100	30	100	100	100	50	840	200	0	0	6400
16. Harshita Pandey	200	200	500	100	50	620	300	100	150	100	100	50	25	100	30	100	100	100	50	840	200	0	0	6400
17. HIMANSHU GOGGI	200	200	500	100	50	620	300	100	150	100	100	50	25	100	30	100	100	100	50	840	200	0	0	6400
18. HIRI RACHI KHANIKAR	200	200	500	100	50	620	300	100	150	100	100	50	25	100	30	100	100	100	50	840	200	0	0	6400
19. IRABANU DARUL CAHAYAWATI	200	200	500	100	50	620	300	100	150	100	100	50	25	100	30	100	100	100	50	840	200	0	0	6400
20. ITI HUSAIN	200	200	500	100	50	620	300	100	150	100	100	50	25	100	30	100	100	100	50	840	200	0	0	6400
21. Mahon Barua	200	200	500	100	50	620	300	100	150	100	100	50	25	100	30	100	100	100	50	840	200	0	0	6400
22. MANASHYOTI BORGOWAN	200	200	500	100	50	620	300	100	150	100	100	50	25	100	30	100	100	100	50	840	200	0	0	6400
23. MANASHPROBHA CHITTA	200	200	500	100	50	620	300	100	150	100	100	50	25	100	30	100	100	100	50	840	200	0	0	6400
24. MARITUNJAY BORGOWAN	200	200	500	100	50	620	300	100	150	100	100	50	25	100	30	100	100	100	50	840	200	0	0	6400
25. Niku Boruah	200	200	500	100	50	620	300	100	150	100	100	50	25	100	30	100	100	100	50	840	200	0	0	6400
26. PANKAJ KOWWAR	200	200	500	100	50	620	300	100	150	100	100	50	25	100	30	100	100	100	50	840	200	0	0	6400
27. PINKU BORGOWAN	200	200	500	100	50	620	300	100	150	100	100	50	25	100	30	100	100	100	50	840	200	0	0	6400
28. PRADYUJA RAJBAR	200	200	500	100	50	620	300	100	150	100	100	50	25	100	30	100	100	100	50	840	200	0	0	6400
29. Pritom Buragohain	200	200	500	100	50	620	300	100	150	100	100	50	25	100	30	100	100	100	50	840	200	0	0	6400
30. RAHUL DUTTA	200	200	500	100	50	620	300	100	150	100	100	50	25	100	30	100	100	100	50	840	200	0	0	6400
31. RAHULPULJAN	200	200	500	100	50	620	300	100	150	100	100	50	25	100	30	100	100	100	50	840	200	0	0	6400
TOTAL (A)	6200	6200	15500	3100	1550	19220	9300	3100	4650	3100	3100	1550	775	3100	930	3100	15500	3100	1550	20040	6200	0	0	136880

BA 5th Sem