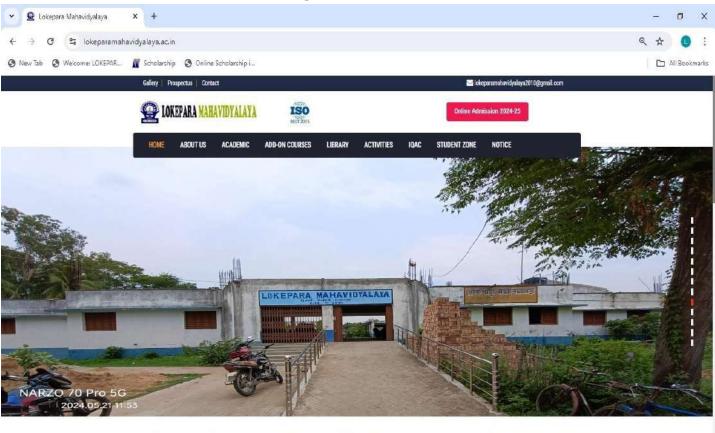
College Website Portal



College Management Software

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Moinal Subal Lokepara Mahavidyalaya Kuliara, Birbhum

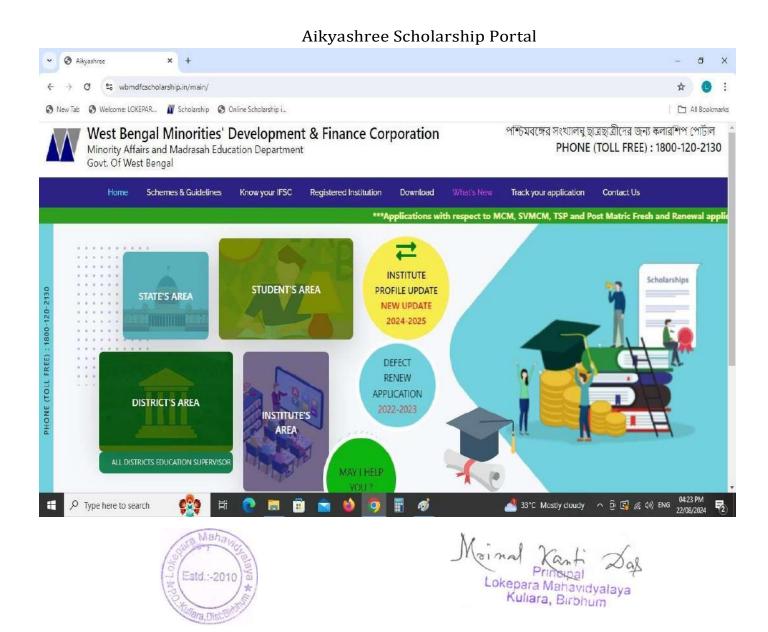
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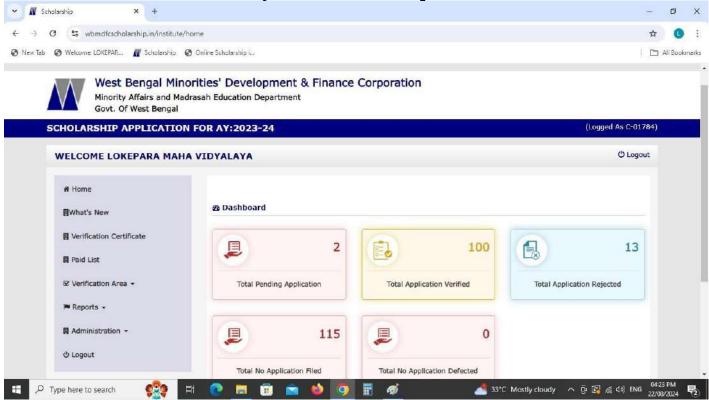
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College Management Software





Aikyashree Scholarship Portal



Oasis Scholarship Portal

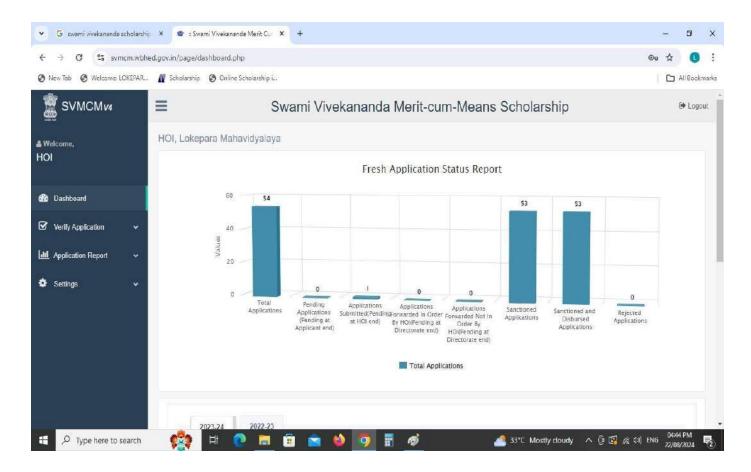




Principal Lokepara Mahavidyalaya Kuliara, Birbhum

Swami Vivekananda Scholarship Portal

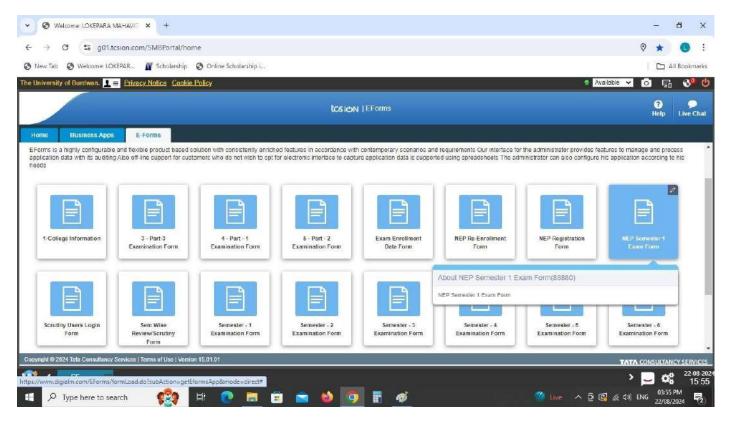




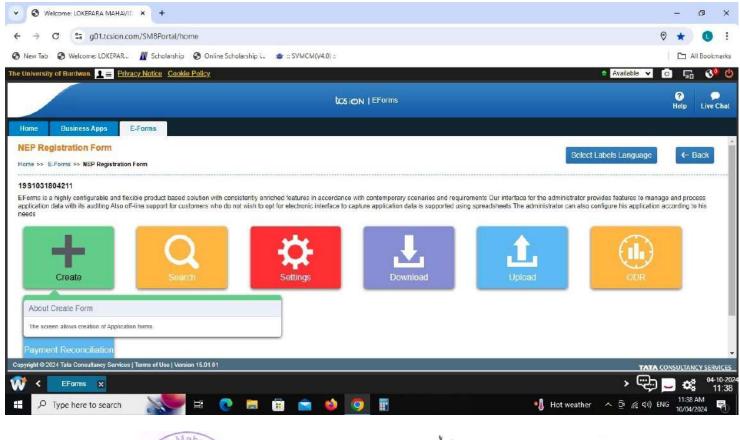


Moinal Pril supal Lokepara Mahavidyalaya Kuliara, Birbhum

University Registration, Exam Form Fill Up & Review/Scrutiny Portal



University Registration Portal



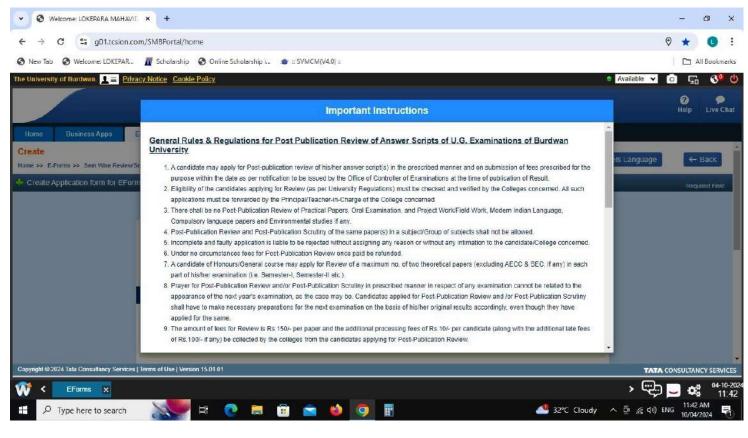


Moinal Kanti Principal Lokepara Mahavidyalaya Kuliara, Birbhum

University Examination Portal

♥ Welcome: LOKEPARA MAHAVIE × +						- 6	i x
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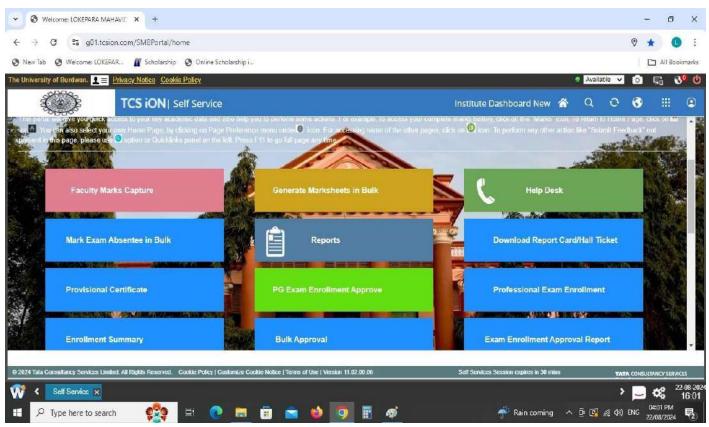
University Post Publication Review Portal \Scrutiny Portal



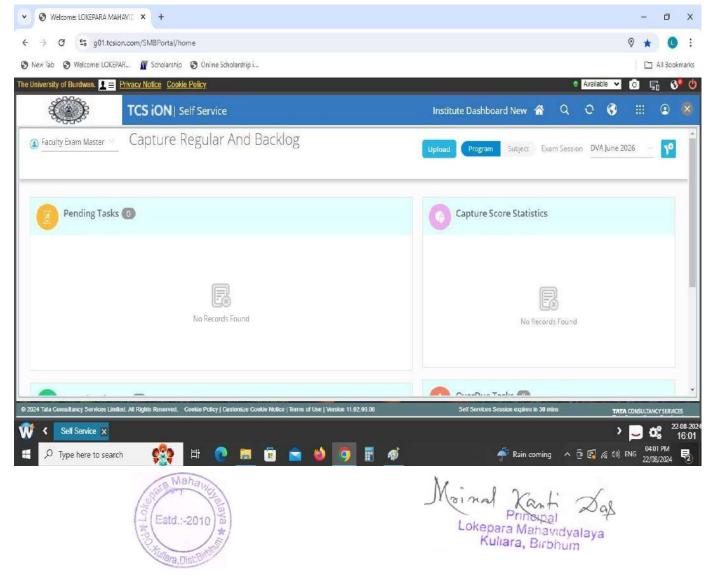


Lokepara Mahavidyalaya Kuliara, Birbhum

University Marks Capture Portal



University Marks Capture Portal



Admit Card Portal



Result Portal

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New Tab 🔇 Welcome LOKEPAR 👖 Scholarship 🧯	Online Scholarship I								All Book	cmar
= 21955All Honours.pdf 1 / 35 / − 100% + / 🗄 👌									÷	
	Credit Retained-Y	Year and Semester (Grade Poin	ubject, Course Code, Course Title, t Average (SGPA) obtained by T y Examination, 2023 in BENGAL	APASI BA					
1	Course Type	Subject	Course Code	Course Title	Grade V	redit alue V) (G×V	Credit Retained Year			
	Core Course	DENCALL	CC-11	Gaipo		6 30	2022			
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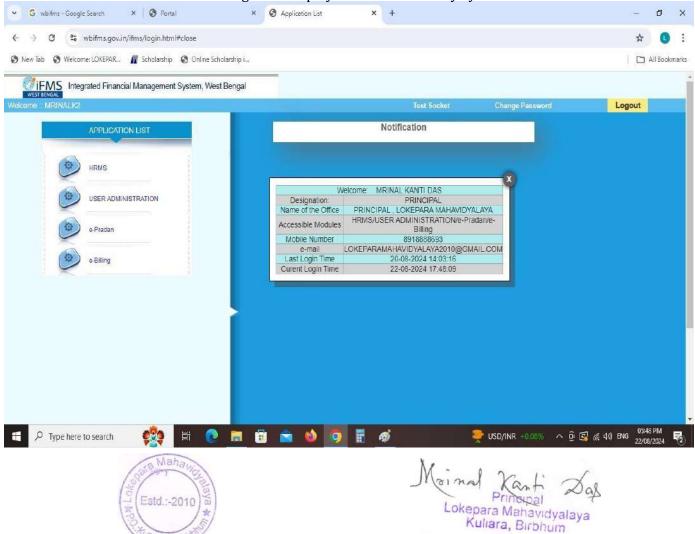


Moinal Principal Lokepara Mahavidyalaya Kuliara, Birbhum

Wbifms Portal

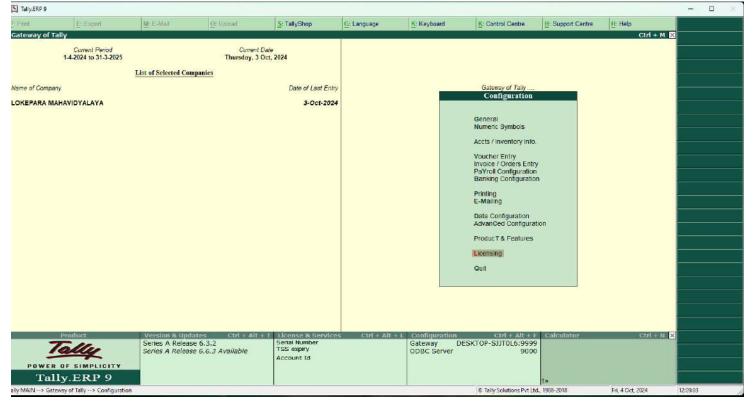


HRMS Login for Employees Data and Salary System



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Tally.ERP 9 Software





Moind Kant Daj Prinospal Lokepara Mahavidyalaya Kuliara, Birbhum Das



To, The Principal Lokepara Mahavidyalaya Lokepara, Birbhum, West Bengal

Date: 17/06/2022

Respected Madam,

Proposal for Online Admission 2022-2023 (with CBCS) and College Website

Creative Mart Technology is a Kolkata based web and software development company with official website www.creativemart.in. We provide full web package includes web design, web development, web address registration, web hosting etc. As a complete web solutions team, we offer customer-oriented web design services and delivers you creative and effective results.

Few of our satisfied client:

- * Sailajananda Falguni Smriti Mahavidyalaya, Khoyrasole, Birbhum
- Kaiyani Mahavidyalaya, Sainthia, Birbhum
- · Nabadwip Vidyasagar College, Nabadwip, Nadia
- Bethuadahari College, Bethuadahari, Nadia
- * Asannagar Madan Mohan Tarkalankar College, Asannagar, Nadia
- · Berhumpore Commerce College, Berhampore, Murshidabad
- Chakdaha College, Chakdaha, Nadia
- · Chapra Bangaljhi Mahavidyalaya, Chapra, Nadia
- Pritilata Waddedar Mahavidyalaya, Aranghata, Nadia
- Sudhiranjan Lahiri Mahavidyalaya, Majdia, Nadia
- · Santipur College, Santipur, Nadia
- Kanchrapara College, Kanchrapara, North 24 PGS
- · Plassey College, Plassey, Nadia
- · Krishnath College, Berhampore, Murshidabad

Below are the details of your project such as the software modules, features, Benefits, Cost, Time and process.

We would like to offer you the following modules for your new software:

Student Admission Management System

- Master Creation
 - Degree Master
 - Cast Master
 - Religion Master
 - Class Master
 - Fees Head Master

- Subject Master
- Course Master
- Board Master
- Exam / Board Master
- Fees Structure Master

Page No. 1

PAN No. GST No. : APRPB6628M : 19APRPB6628M2Z7

Student Admission

- Regular Student Admission
- Probational Student Admission
- Casual Student Admission
- Online Admission
- Photo ID Card
 - Direct from any Web Camera
 - From Scanner or Saved Images
- Student Fees
 - Regular Student Fees
 - Probational Student Fees
 - Casual Student Fees
- Course Shifting
- Degree Shifting
- Student Promotion
- · Reports
 - Admission Report
 - Distance Report
 - User Id Wise Fees Collection Report
 - Accounts Head Wise Fees Collection Report
 - Cast Report
 - Voter List
 - Cancel Student Report
 - Degree Wise Student Admission Report
 - Attandance Report
 - Admission Status Report
 - Course Transafer Report
 - Degree Transafer Report
 - · Cast Wise, Gender Wise, Religion Wise and Degree Wise Admission Report
 - Casual Student Report
 - Fees Paid and Not Paid Report

Online Student Admission Process

Online Application

- Online Application
- · Pay Application fees through Net Banking, Debit Card, Credit Card or By Bank Challan
- · Once Payment is done candidate will received a SMS for payment confirmation
- Download Application for with Photograph
- Merit List
 - Automatic Merit List Publication with Category (Provisional)
 - After any changes Final Merit List will Published with Category

Page No. 2

PAN No. GST No. : APRPB6628M : 19APRPB6628M2Z7

Admission Round

- · Round by round admision process will start automatically according to seat capacity
- Instant SMS alert

reativeMant

- Reports
 - Account Head Wise Report date wise

technology

- Statement of Tuition Fees (50%) for Pay Packet
- Degree Wise, Caste Wise Male and Female Report
- Other Services
 - Laminated Identity Card
 - · Convert student data to CD / DVD in excel format with photo
 - 12 Hours Support for Students for any type of issue
- 2nd Year and 3rd Year Admission
 - Admission in 2nd and 3rd Year through bank or online payment
- 1st Year, 2nd Year and 3rd Year Form Fillup
 - Regular Student Form Fillup through bank or online payment
 - Casual Student Form Fillup through bank or online payment

Responsive Dynamic College Website

- Home
- Profile
 - o Our History
 - o Aims and Objectives
 - o Academics
- Administration

 Teaching Staff
 Non Teaching Staff
 - o Student's Union
- Courses
 - o Houners Courses
 - o General Courses
- Photo Gallery (Dynamic)
- Admission
 - o Online Admission
 - o Guidlines
 - o Admission Procedure o Reservation of Seats
 - o Fees Structure
- Tender (Dynamic) (E-Tender)
- Notice (Dynamic)
- Student Support Programmes

Page No. 3

PAN No. GST No. : APRPB6628M : 19APRPB6628M2Z7



Proposal Validity : 31-03-2023

Payments

Phase 1

- Proposal letter review
- · Work Order Issue

Phase 2

· Finalization of Software.

Phase 3

- · Deployment of project solution
- · Present your project to you for review and approval
- Final payment 100% of the total cost.

It would be an immense pleasure and honour for us to handle this prestigious project. Should you require any clarification please feel free to contact us.

Yours faithfully,



Shrikanta Basak Creative Mart Technology, India [Software Development | Web Designing |Online Brand Management | MLM Software] IND: Kolkata, India Mobile: +91 98748 89666 Email: shrikanta@creativemart.in Web: www.creativemart.in

Page No. 4

PAN No. GST No.

: APRPB6628M : 19APRPB6628M227



E-GOVERNANCE POLICY

INTRODUCTION

The introduction of an e-governance policy at Lokepara. Mahavidyalaya marks a significant stride towards modernizing administrative processes and enhancing efficiency in academic operations. Recognizing the transformative potential of digital technologies, the college administration embarked on this initiative with the aim of streamlining various aspects of governance, communication, and service delivery within the institution. The e-governance policy encompasses a comprehensive framework that leverages information and communication technologies to facilitate seamless interaction between students, faculty, staff, and administrative departments. At its core, the policy seeks to digitize administrative tasks, automate workflows. and establish online platforms for communication, collaboration, and information dissemination.

OBJECTIVES

➤ Streamline administrative processes through automation and digitization to reduce paperwork, minimize manual errors, and optimize resource allocation.

> Implement online financial management systems to enhance transparency and accountability.

➤ Foster a student-centric learning environment by providing accessible online platforms for academic support services, and grievance redressal mechanisms.

➤ Digitize examination procedures, including registration, admit card generation, and result publication, to ensure integrity, security, and timeliness in assessment practices.

➤ Utilize digital technologies to enhance the quality and accessibility of educational resources, facilitate online course delivery, and promote interactive and personalized learning experiences.

➤ Digitize library catalogs, academic records, and institutional data to improve accessibility, discoverability, and utilization of scholarly materials and administrative information.

AREAS OF IMPLEMENTATION

Online Students' Admission System:

The implementation of an online admission system simplifies the application process for prospective students, allowing them to submit their applications, upload documents, and track their admission status through a user-friendly web portal. This not only reduces paperwork but also expedites the admission process, ensuring a smoother experience for both applicants and administrators.



Moinal okepara Mahavidyalaya Kuliara, Birbhum



Administration:

Ref. No.....

The e-governance policy streamlines administrative processes improving transparency and efficiency in decision-making processes. The college website serves as a central hub for information dissemination, event announcements, and institutional updates, catering to the needs of students, faculty, alumni, and the wider community, and it should be updated regularly. Staff requisition through WBCSC portal, medical benefit to staff through WBHS portal, pension and Provident Fund through State Government portal should be maintained. Free internet facilities be provided to the stakeholders.

Finance and Accounts:

The e-governance system automates financial transactions. Salary for all the full-time teaching and non-teaching staff are made through the Government WBIFMS/HRMS portal. Online payment gateways enable students to pay tuition fees, and other expenses electronically, enhancing convenience and transparency in financial transactions.

Student Support:

Students should be provided with various support systems, like scholarships through designated Government portals, and registration through University portal. Online grievance redressal mechanisms should allow students to submit complaints, feedback, and requests for assistance, ensuring timely resolution and proactive support from college authorities. This would enhance transparency, reduce administrative overheads, and provide greater convenience to students and their families.

Examination:

Online examination form fill-up, issuance of admit card, generation of provisional certificate and result through designated portals should facilitate the students.

Teaching-Learning:

The college should provide ICT enabled classrooms, facilitate use of multimedia, and promote personalized and adaptive learning experiences to the students as and when needed.

Library:

The initiative to digitize cataloging systems and borrowing processes of library books be taken to enable students and faculty a convenient way to access library resources.

Digital Academic Records:

The college should promote digitization of academic records, reduce usage of paper and foster a paperless academic environment.

In order to successfully implement the e-governance policy of the college, adequate hardware, software, and technological infrastructure shall be procured and updated time to time by the college authority.



epara Mahavidyalaya

uliara, Birbhum

Date.



Vill. – Lokepara, P.O. - Kuliara * Dist. - Birbhum * PIN – 731218, West Bengal Email – <u>lokeparamahavidyalaya2010@gmail.com</u> :: www.lokeparamahavidyalaya.ac.in Contact - 9434161979

<u>Certificate in clarifying the linking facility of various E-Governance initiative</u> <u>undertaken by the Governance, affiliating University and the College itself.</u>

Lokepara College is Government Aided and affiliated to the University of Burdwan. In this connection it is connected with many E-Governance portal which are centralized system of the University and Government of West Bengal, Govt. Of India. Apart from these college has also purchased some software for maintaining E-office system. Also, online admission software is arranged by the college through outside source. Details are follows: -

Area Field	Adopted and managed by					
Administration						
Salary Bill and Its Disbursement	WBIFMS, Govt. of West Bengal					
Student's Registration	Affiliating University, The University of Burdwan					
Pension & Provident Fund	Govt. of West Bengal					
Medical Benefit for Staff	WBHS Portal, Govt. of West Bengal					
Employee Requisition for College	College Service Commission, Govt. of West					
	Bengal					
Procurement & Tendering	College's won Management					
Finance and Accounts & Support						
College Management Software	Procured by the College itself					
Student's Admission & Support	Arrange by College					
Admission Software						
Checking Approval and forwarding all type	Govt. of West Bengal					
of Govt. Stipends (Aikyashree, Kanyashree,	Govt. of India					
SVMCM,SC,ST,OBC, NSP etc						
Examination						
Examination form fill up	Affiliating University, The University of Burdwan					
Admit Generation and Distribution	Affiliating University, The University of Burdwan					
Provisional Certificate and Result	Affiliating University, The University of Burdwan					
College's Internal Class test	Manage by the College					

al Kanti Das Dr. Mri Principal Lokepara Mahavidyalaya Kuliara, Birbhum

ONLINE ADMISSION pg

I-P.O - Fulia Buincha Basak Para Dist - Nadia - 741402 West Bengal, INDIA

Bill No.

Date

: CM20/11/035

: 14/11/2020

BILL / CHALLAN

To, The Principal Lokepara Mahavidyalaya Lokepara, Birbhum, West Bengal

Creative Mart technology

sl. No.	Perticulars	Units	Price (/Unit)	Amount (Rs.)
1	Online Admission Process (1st Year)	1	20,000/-	20,000/-
1	Database (1GB)	1	2,000/-	2,000/-
3	Domain	1	1,000/-	1,000/-
4	Hosting	1	1,000/-	1,000/-
5	SMS	1	1,400/-	1,400/-
				1000
4				
•	Total:			25,400/-
•	Total: CGST (9%):			
*				25,400/- 2,286/- 2,286/-

Authorised Signature

Phone: +91 98748 89666 Email: contact@creativemart.in Website: www.creativemart.in

No. : APRPB6628M No. : 19APRPB6628M2 : 9983

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VIII+P.O - Fulia Buincha Basak Para Dist - Nadia - 741402 West Bengal, INDIA

BILL / C	HALLAN
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To, The Principal Lokepara Mahavidyalaya Lokepara, Birbhum, West Bengal

Bill No. : CM20/11/036 Date : 14/11/2020

SI. No.	Perticulars	Units	Price (/Unit)	Amount (Rs.		
1 2 3	Website Maintenance (1st Year) Online Admission Process (Except 1st Semester) Database (1GB)	1 1 1	2,000/- 6,000/- 2,000/-	2,000/- 6,000/- 2,000/-		
	Note : Bill for 2020-2021 Session					
			14			
	Total:			10.000/		
	CGST (9%):			10,000/- 900/-		
	SGST (9%):					
	Net Payable:		900/-			
				11,800/-		

Note: In case of any billing queries, mail us at contact@creativemart.in

Authorised Signature

PAN No. GST No. SAC

APRP86628M L9APRP86628M2Z7 1983 Phone: +91 98748 89666 Email: contact@creativemart Website: www.creativemart.

https://mail.google.com/mail/u/0/?tab=rm&ogbl#search/shrikanta%40creativemart.in/FMfcgxwKiTVSgBktgBPkQXKibl_KbSZMP2projecters*



VIII+P.O - Fulia Buincha Basak Para Dist - Nadia - 741402 West Bengal, INDIA

BILL / CHALLAN

To, The Principal Lokepara Mahavidyalaya Lokepara, Birbhum, West Bengal

Bill No. : CM21/12/011 Date : 01/12/2021

SI. No.	Perticulars	Units	Price (/Unit)	Amount (Rs.)
1 2 3	Website Maintenance (1st Year) Online Admission Process (Except 1st Semester) Database (1GB) Note : Bill for 2021-2022 Session	1 1 1	2,000/- 6,000/- 2,000/-	2,000/- 6,000/- 2,000/-
			-	
_	Total:			10,000/-
	CGST (9%):			900/-
	SGST (9%):	15		900/-
	Net Payable: (Rupees Eleven Thousand Eight Hundred Only)	-		11,800/-
	Note: In case of any billing queries, mail us	at contact@cr	eativemart.in	A A A

Authorised Signature

PAN No. GST No. SAC : APRPB6628M : 19APRPB6628M2Z7 : 9983

reative Mart

VIII+P.O - Fulia Buincha Basak Para Dist - Nadia - 741402 West Bengal, INDIA

BILL / CHALLAN

To, The Principal Lokepara Mahavidyalaya Lokepara, Birbhum, West Bengal

Bill No. Date : CM21/11/028 : 01/11/2021

l. No.	Perticulars	Units	Price (/Unit)	Amount (Rs.)
1	Online Admission Process (1st Year) 2021-2022	1	20,000/-	20,000/-
2	Database (1GB)	1	2,000/-	2,000/-
3	Domain	1	1,000/-	1,000/-
4	Hosting	1	1,000/-	1,000/-
5	SMS	1	1,400/-	1,400/-
-				
1000				
	Total:			25,400/-
	CGST (9%):			2,286/-
	SGST (9%):			2,286/-
	Net Payable:		-	29,972/-

Note: In case of any billing queries, mail us at contact@creativemart.in



PAN No. GST No. SAC : APRPB6628M : 19APRPB6628M2Z7 : 9983

CE2022601 Email Labor



VIII+P.O - Fulia Buincha Basak Para Dist - Nadia - 741402 West Bengal, INDIA

BILL / CHALLAN

To, The Principal Lokepara Mahavidyalaya Lokepara, Birbhum, West Bengal

Bill No.	: CM22/11/049
Date	: 22/11/2022

SI. No.	Perticulars	Units	Price (/Unit)	Amount (Rs.)
1 2 3 4 5	Perticulars Online Admission Process (1st Year) 2022-2023 Database (1GB) Domain Hosting SMS ADS A A A A A A A A A A A A A A A A A A	Wand mine Moinne	20,000/- 2,000/- 1,000/- 1,000/- 1,400/- hundre ber Xanti Das 23 11/2022	20,000/- 2,000/- 1,000/- 1,000/- 1,400/-
	Total:			
	CGST (9%):	-		
	SGST (9%):			2,286/-
	Net Payable:	1		2,286/-
	(Twenty Nine Thousand Nine Hundred Seventy Two			29,972/-

Note: In case of any billing queries, mail us at contact@creativemart.in

PAN No. GST No. GAC

----: APRPB6628M : 19APRPB6628M2Z7 : 9983

Phone: +91 98748 89666 Email: contact@creativemart.in Website: www.creativemart.in

Authorised Signature

Lokepara Mahavidyalaya

P.O. - Kuliara, Dist. - Birbhum, West Bengal, PIN - 731218

Provide state	Amount(Rs.)	Amount(Rs.)	t For the year ended 31-03-21 Income	Amount(Rs.)	Amount(Rs.)
Expenditure 50% Tuition Fees Submission to Govt.	Anoundidid	227070.00	Students Fess Collection		
50% futtion Pees submission to some					1653896.82
Charles Charles		600.00	B.U. Exam Fees	166800.00	
Accounting Charges		8772.00	B.Ų. Review Fee	6340.00	
Administrative Expenses		2661.78	Online Admission & Other Fee	1016470.82	
Bank Charges Building Supervision Charges		32200.00	Online Adm. Registration Fees	142686.00	
		5390.00	Tuition Fees	321600	
Computer Maintenance		3891.00			
Contingency Exp		804194.61			
Depreciation Electrical Repairing & Maintenance		1840.00			
	1	20544.00	Others Income		266612.0
Electrick Charges		54500.00	BANK INTEREST RECEIVED	158252.00	
Enrolment Fee Paid to Burdwan					
University		500.00	Recovery Honorairium (Gust Lec)	108360.00	
Exam Centre & Generatór Fees	1	132990.00	A State of the New York Control of the		
Exam Fee Paid to Burdwan University		152550.00			
		8000.00			
Ex-Gratia to N.T.S.			FD Interest		249674.0
Labour Charges		3000.00	Interest from FD A/c		21301110
Meeting Expenses		5191.00			
Online Adm. Expenses		41772.00			
Printing & Stationery		18389.00			
Pump & Water Pipe Lines		18450.00			
Registration Fee Paid to Burdwan		33480.00			
University		_			
Remuneration to Casual Staff		176700.00			
Remuneration to Guest Lecturer		74000.00			
Repairing & Maintenance		2060.00			
Review Fee Paid to Burdwan University		4200.00			
Review ree raid to build main official					
Social & Sarawati Puja (Student Union)		17400.00			
Social & Salaward Fold (stars and					
Sports Fee Paid to Burdwan University		21700.00			
Sports ree raid to baronian annual r		_			
Tea, Tiffin & Meal		6478.00			
Telephone & Internet	<u>,</u>	599.00			s
Travelling & Conveyance		63429.00			
Web Inner Expenses		2000.00			
		220101 42		1.1	
Excess of Income Over Expenditure		378181.43	5		
(Transfer to General Fund A/c)					-
(Indiate) to deficial tank if of		2170182.83	2	-	2170182.

In terms of our report of even date For Swapan Bhawal & Associates Chartered Accountants

Chartered Accountants

Chantered Accountants

Swapan Bhawal, F.C.A. Partner Membership No. 084642 Place: Siliguri Dated: 02/07/2024

(Dr. Mrinal Kanti Das)

(Dr. Mrinal Kanti Das Principal

Dr. Mrinal Kanti Das Principal Lokepara Mahavidyalaya PO-Kuliara, Dist-Birbhum

Lokepara Mahavidyalaya P.O. - Kuliara, Dist. - Birbhum, West Bengal, PIN - 731218 Income & Expenditure Account For the year ended 31-03-

Expenditure	Amount(Rs.)	Amount(Rs.)	Income		America	
50% Tuition Fees Submission to DPI Administrative Expenses		253,080.00	Students Fess Collection	1.1.1.1.1.1.1	Amount(Rs.)	Amount(Rs
		5,600.00	B.U. Exam Fees			
Audit Fees - 2017-18 & 18-19		25,328.00	Online Admission & Other Fee		274,200.00	
Bank Charges		3,249.40	Online Adm. Registration Fees	1.00	792,626.00	
Building Supervision Charges		22,800.00	Tuition Fees		61,680.00	
Centre & Generator Expenses		15,400.00	Function Pees		506,160.00	1,634,666.0
Computer Maintenace Exp		18,660.00				
Contingency & General Expenses		4,600.00				
Cultural & Programe Expenses		760.00				
Depreciation		766,376.28				
Electrical Repairing		552.00				
Electricity Charges			Others Income			
Enrolment Fees Paid to University		19,228.00	BANK INTEREST RECEIVED			65,434.0
Exam Fees Paid to University		54,400.00	Donation Received			
Ex-Gratia		138,947.00				8,503.0
G.B. Meeting Expenses		8,000.00	FD Interest			
abour & Cleaning Expenses		17,627.00	Interest from FD A/c			
egal Charges (Court Case)		3,940.00	-			34,515.00
disc. Expenses		9,910.00				
Vews Paper & Journals		1,181.00				
ISS Programme		495.00				
Online Admission Expenses		2,900.00		- I.		
ostage Expenses		55,117.00				
rinting Charges		199.00				
egistration Fees Paid to University		12,876.00				
emuneration to Casual NTS		47,952.00				
epairing & Maintenance		67,770.00			1.00	
		7,474.00				
vraswati Puja Celebration ports Fess Paid to University		16,000.00				
ationery Expenses		31,080.00				
		26,838.00				
a, Tiffine & Meal		18,589.00				1.1.1.1.1
lephone & Internet		6,063.00				
welling & Conveyance Exp		32,530.00				
	1.					
cess of Income Over Expenditure	2.465	-				
ansfer to General Fund A/c)		47,596.32				
to General Fund A/C)						
erms of our report of even date		1,743,118.00				

For Swapan Bhawal & Associates Chartered Accountants

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Swapan Bhawal, F.C.A. Partner Membership No. 084642 Place: Siliguri Date - 05.08.2024

(Dr. Mrinal Kanti Das)

Principal

Principal Lokepara Mahavidyalaya Kuliara, Birbhum

Lokepara Mahavidyalaya

P.O. - Kuliara, Dist. - Birbhum, West Bengal, PIN - 731218

Expenditure Expen		207 120 00	By, Students Fess Collection		1 007 000 00
		207,130.00	By, Students ress comecount		1,867,628.00
Ifiliation Fees for English Hons		11,800.00	(Schedule - D)	A BARREN	1
		5,000.00			
nnual Sports		18,500.00			
udit Fees for FY 2019-20		12,663.76	By, Others Income		
ank Charges		2,564.61	Grant Received From AISHE		3,000.00
U Exam Processing Fees		18,444.00	Misc. Income		6.03
uilding Repairing & Maintenance Exp		25,264.00	Saving Bank Interest A/c		77,560.00
ommunication Allowances for Principal	A	7,000.00	Seminar Registration Fee		600.00
ontingency & General Expenses		200.00	TET Exam Centre Fee Received	4 1 1 1 1 1 1	21,250.0
onveyance Allowancs for Principal		42,000.00			
ultural & Programe Expenses		27,330.00			1. N. 18
epreciation		799,396.75			
lectrical Repairing		7,865.00			
lectricity Charges		15,820.00			
nrolment Fees Paid to University		98,200.00			State (gala)
xam Fees Paid to University		329,700.00			
resher Welcome & Social 2022-23	2	67,000.00			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
resher Welcome & Social Programmge (21-22)		50,000.00			
B. Meeting Expenses		8,474.00	should deal the solution	all and a second	
wardian, Student & Teachers Meet Expenses		1,619.00			
nspection Charges		1,180.00			1. S. 1. S.
nternational Yoga Day Celebration		570.00			1.
abour & Cleaning Expenses		10,278.00			
egal Charges (Court Case)		2,500.00			
Misc. Expenses	F. 1. 172, 113	1,649.00			
News Paper & Journals	Content (2010)	4,135.00			
Online Admission Expenses		26,975.00			
Postage Expenses		174.00			
Printing Charges		16,206.00		11111	
Registration Fees Paid to University		31,212.00			1
tepairing & Maintenance		21,825.00			in the second
wraswati Puja Celebration		19,365.00			
leminar Expenses (NAAC)		25,871.00			
eminer for NAAC Expenses		2,250.00			
ports Fess Paid to University		20,230.00			
Stationery Expenses		33,590.00			1.
Tea, Tiffine & Meal		5,441.00	Excess of Expenses Over Income		167,652.1
Telephone & Internet		27,524.00			
TET-2022 Centre Expenses		25,541.00	AD A SAMANA STOCKED BALLED AND AND A SAMANA AND A SA		
Travelling & Conveyance Exp		28,800.00			
Tree Plantation Expenses		27,553.00			
Wall Magazine Expenses	100	2,461.00			
Water Pipe & Fittings Expenses		43,125.00			
Y.P.C. Quiz Competition		3,270.00		- 1 1 5 F - S	1 and 1
		Supervision of the			

In terms of our report of even date For Swapan Bhawal & Associates Chartered Accountants

Jal Swapan Bhawal, F.C.A.

Partner Membership No. 084642 Place: Siliguri Date - 08.08.2024



(Dr. Mrinal Kanti Das)

Principal Principal Lokepara Mahavidyalaya Kuliara, Birbhum