LIBRARY





 $\frac{1}{|\mathcal{L}|^2}$ 23 Co-ordinator

IQAC
Govt. Khawzawl College



E-LIBRARY

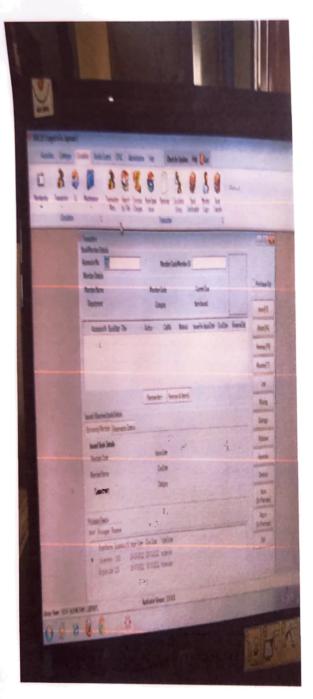




Co-ordinator IQAC Govt. Khawzawl College









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Co-ordinator IQAC Govt. Khawzawl College Principal 23





Information and Library Network Centre

(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र

(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

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

Proforma Invoice

Ref No.: INF/N-LIST/2022/8351

Date: 2022-08-31 13:24:57 (Website) College GST No.: Not Available College GST State Code: MI [15]

Name and Address of Subscriber

To
The Principal
Government Khawzawl College
Khawzawl-Sinzawl Road, Khawzawl Zaingeng Veng,
Khawzawl
Mizoram - 796310

SR. No.	Membership Fee	Period of Membership	Amount In Rs	
1	N-LIST Annual Membership Fee	April 2022 to March 2023	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

Servicing Accounting Code: 998431

You are requested to send annual membership fee along with proforma invoice. The Annual Membership fee shall be paid through CMP E-Collection (VAN) facility.

- · Demand Draft in favour of "INFLIBNLIST08351" Account payable at Gandhinagar
- · RTGS / NEFT fund transfer to INFLIBNET Centre Account as per the details given below:

Bank Account No: INFLIBNLIST08351

Beneficiary Name: INFLIBNET Centre Bank Name: State Bank of India

Name of the Branch: CMP Centre, Aishwaryam, Limgampally, Hyderabad

IFSC Code: SBIN0004266

Important Note:

- 1 Annual Membership Fee shall be paid through CMP E-Collection(VAN) facility. Bank Account Number is unique and applicable for your college only.
- 2 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.
- 3 Annual Membership Fee is non-refundable.

Sincerely Yours

Ashok Kumar Rai Scientist - E (CS)

Principal Govt. Khawzawl College Khawzawl, Mizoram

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA इन्फोसीटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)

Ph.: +91-79-23268000, Fax: +91-79-23268222, http://www.inflibnet.ac.in



BAR CODED LIBRARY CARD



AMD & ASSOCIATES CHARTERED ACCOUNTANTS

To

The Principal Govt. Khawzawl College, Khawzawl, Mizoram

CERTIFICATE:

On the basis of Examination of Books of Accounts & Other Relevant documents we hereby certify that total expenditure under various heads of account (other than salary) as detailed Annexure to this certificate for the year 2017-18 is Rs. 1,02,68,249/-

For A M D & ASSOCIATES Chartered Accountants FRN. 318191E

CA. NAVAJYOTI LAHAN Partner M.No. 533740

Date: 03.04.2023 Place: Khawzawl

GOVERNMENT KHAWZAWL COLLEGE KHAWZAWL MIZORAM

CONSOLIDATED ACTIVITY WISE DETAIL EXPENDITURE OTHER THAN SALARY

CONSOLIDATED			1	Note the second	Amt, In Fig.
Particulara	Main (Academic)	Main (Physical)	Infrastructure	Library (Journal	Total
over Fund: 2017-18 [Avademic Year]	and the second second second		THE RESERVE OF THE PERSON OF T	Mary Mary	8,100.
Fund: 2017-18 [AVADOMINS		constitute in constitute and constitute or programs	NAME AND POST OF THE PARTY OF T		25,600
will Fee	8,100.00		to the desired by the second or a constraint of		6,000
E WINITE LILL	25,600.00	The state of the s	CONTROL STREET, ST.		
and Effective Services	6,000.00		Control of the Contro	- Lane	19,200.
Registration fee	10,200.00	9000	CONTRACTOR OF THE PARTY OF THE	1. 2 60	4,050.
acos	4,050.00	COLD COUNTY CONTROL CO	A CONTRACTOR OF THE PERSON OF	12,300.00	12,300.
: sponses	4,030,00	AND RESERVED AND ADDRESS OF THE PARTY OF THE	10	14,100.00	14,100.
and Aid	And the second second second second second	Control of the Contro	C. C		15,300.
1.3.106	March of Children and Children	15,300.00	No. of the last of	TO A STATE OF THE PARTY OF THE	3,000.0
21120115115		10,000,00	A CONTRACTOR OF THE PARTY OF TH		19,200.0
slinge Development fund	3,000.00	19,200.00	Charles of the Control of the Contro		9,720.0
Card	100 C	19,200,00	STREET, THE CONTRACT OF THE CO		48
imes & Sports	9,720.00	Constitution of the last of th	of Marketin State of the State of State	CONTRACTOR OF THE PARTY OF THE	1,41,720.0
ames & Sports amission fee deposited to Govt. Ac		3.7	and the second s		3,890.0
vamination Fee:	1,41,720.00	3,890.00	1 1 - 11		57,900.0
711 Exam lee		57,900.00	17.12	1.17	7.
amination expenses		57,900.00	and the same of th	1360	6,00,000.0
pyrcilator Remuneration	40		6,00,000.00	0.1	3,35,500.0
. F anditure	THE STATE OF THE S	3,35,500.00	1100	()	1
		3,35,500.00			1,74,500.0
Purchase of Equipment for Committee				110	
Educational Tour:	1,74,500.00			3800	
udy Tour			Selato .	2 10 12	
			1. 154.65	3 3	18,51,400.0
RUSA: 2017-18 [Financial Year]		12 st	18,51,400.00	0	41,69,530.0
etectnicture		111	41,69,530.00		23,03,800.0
· (D. ildino	12	2303800			25,00,00
Hogradation & Renovation of State		200000			39,590.0
Purchase of Fixed Asset		39,590.00			1,24,016.
controlliatives:	240,00				1,63,380.
	1,24,016.00	1,63,380.00		2	1,40,000.
Corpor Guidance & Councelling	12 000 00				26,453.
	1,40,000.00			26,400.00	1,02,68,249.
Remedial Coaching Class Expenses Spoken Class English/Hindi Expenses	26,453.00	29,47,560.00	66,20,930.00	20,400.00	410
Carlon Class English/Hillor Experior	6,73,359.00	201111	_	1.5	D & ASSOCIAT

Chartered Accountage FRN. 31819

CA. NAVAJYOTI LAH Part M.No. 533

Date: 03.04.2023



AMD & ASSOCIATES CHARTERED ACCOUNTANTS

STS

To

The Principal
Govt. Khawzawl College,
Khawzawl, Mizoram

CERTIFICATE

On the basis of Examination of Books of Accounts & Other Relevant documents we hereby certify that total expenditure under various heads of account (other than salary) as detailed Annexure to this certificate for the year 2018-19 is Rs. 41,25,100/-

For A M D & ASSOCIATES Chartered Accountants FRN. 318191E

CA. NAVAJYOTI LAHAN Partner M.No. 533740 Man second S

Date: 03.04.2023 Place: Khawzawl

WHENT KHAWZAWL COLLEGE AWL MIZORAM

ACTIVITY WISE DETAIL	4.5			The second secon	Arid in Pe	
Particulars	Main (Academic)	Main (Physical)	Infrastructure	Library (Journal & Books	Total	
Particular	,					
college Fund: 2018-19 [Avademic Year]					18,7000	
cilcge Fund: 2010-13 per			A		1,81000	
A CONSCION Fee					24,41,11	
- II FUIDINITIEN ICC	7,800.00	24,900.00	- L. 12./	- 10	(1) (SA (D)	
versity Registration fee		20,480.00			23,11111	
resher Social cum Graduation day					10,32000	
week	400	26,000.00	W. 1 4 100		1,03,200.00	
- C Shorts	10,320.00	14 21 -	(A) (A)		A. 自然的数型间	
services on fee deposited to Govt. A/c	1,03,200.00	W " - J"	The state of the s	Marian Marian	1,50,250.00	
Tution fee deposited to Govi. ACC	32		LUN AND THE	1965 - 1 or 3690071	3,850,00	
Examination Fee:	1,50,250.00	270.00	THE PERSON NAMED IN		15,050.00	
MTU Exam fee	Ang 24 fr	3,850.00	- A	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	80.00	
Examination expenses		15,050.00			13,200,00	
Misc Expenses	Water Control	60.00				
Contingency		18,200.00		· 大型制度。	1,60,360 00	
a callator Remuneration						
Canital Expenditure:		1,60,360.00	1000	Committee of the Commit	1,54,000.00	
Furchase of Equipment		7 /	70140	O-North English	9/pr en	
- Land Tour	1,64,000.0	0	and the same	"	10 pm	
Education Tour (Industrial Visit)	1,0 ,14	Just Hills				
Education					3,78,000.0	
RUSA Fund: 2018-19 [Financial Year]	1		3,78,000.00		4,69,570.0	
Infrastructure			4,69,570.00	The second secon	24,54,000 0	
		20.000.000	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	7,47,190.00	24,0,0	
Construction of Building Construction of Building Construction of Building		17,06,810.00		- Jakes	40,000.0	
Purchase of Fixed Asset			340 8275		20,000.0	
Purchase of Fixes / East	40,000.0	0		"	42,360	
Equity Initiatives:	40,000	20,000.00			25.400	
Inovative Cell Expenditure		42,360.00	8,47,570.0	7,47,190.00	41,23,100	
Gender Cell Expenses Souncelling Cell (Outreach Prog.)	4,92,270.0	20,38,070.0	0,47,51		M D & ASSOCIAT	

Chartered Accountants FRN. 318191E

CA. NAVAJYOTI LAHAN Partner M.No. 533740

rate 03.04.2023



AMD & ASSOCIATES

CHARTERED ACCOUNTANTS

ES VTS

To

The Principal Govt. Khawzawl College, Khawzawl, Mizoram

CERTIFICATE

On the basis of Examination of Books of Accounts & Other Relevant documents we hereby certify that total expenditure under various heads of account (other than salary) as detailed Annexure to this certificate for the year 2019-20 is Rs. 91,43,182/-

For A M D & ASSOCIATES Chartered Accountants FRN. 318191E

CA. NAVAJYOTI LAHAN Partner M.No. 533740

Date: 03.04.2023 Place: Khawzawl

RNMENT KHAWZAWL COLLEGE YZAWL MIZORAM

IDATED ACTIVITY WISE DETAIL EXPENDITURE OTHER THAN SALARY

SOLIDATED ACTIVITY WISE DETAIL EXPENDITURE OTHER THAN SALARY								Amt. In Rs.	
Particulars	Main (Academic)		Physical)	Infrastr	ructure		(Journal looks	Total	
ollege Fund: 2019-20 [Academic Year]		T						32,760.00	
Imission Fee:							,	9,250.00	
niversity Enrollment fee	32,760.00	-	9,250.00					5,200.00	
xamination expenses		-	9,250.00					15,600.00	
niversity Registration fee	5,200.00)	15.000.00					2,900.00	
U Expenses			15,600.00						
	2,900.0							50,000.00	
D Card	50,000.0	0					31,600.00	31,600.00	
Seminar (History Dept.)					pd.			6,000.00	
Magazine Seek award for 3 tonners	6,000.0	00				+		26,700.00	
Incentive Cash award for 3 toppers			26,700.00			+	1,500.00	1,500.00	
College week closing function				1		+	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	15,500.00	
Library expenses			15,500.00			+		17,000.00	
SEU Expenses			17,000.00		111	+		10,360.00	
Games & Sports	10,360	.00				-		71,400.00	
Admission fee deposited to Govt. A/c	71,400	.00						15,000.00	
Tuition fee deposited to Govt. A/c	15,000	0.00				-		2,200.00	
University Affiliation fee	2,200	00.0				+			
Result complain				-		-		1,57,230.00	
II Examination Fee.	1,57,23	0.00				_		1,725.00	
MZU Exam fee			1,725.0			+-			
Examination expenses			·			-			
Misc Expenses	,			20				35,400.00	
Contingency			35,400	.00		_			
Invigilator Remuneration									
B RUSA Fund: 2019-20 [Financial Y	'ear]								
I Infrastructure				_	81,85,85	7.00	· ·	81,85,857.00	
Construction of Building					0.10070				
Upgradation & Renovation of Buildi	ng								
Purchase of Fixed Asset									
Il Equity Initiatives:		202.00						1,00,000.0	
Scoren English/Hindi Class		00.000						1,63,000.0	
Career Guidance & Councelling Co	ell 1,63	,000.000	27 0	00.00				27,000.0	
Gender Sensitization Cell			1,30,0					1,30,000.0	
Remedial Coaching Expenses		000.00	1,30,0	.00.00				30,000.0	
Best Pratices Expenses		0,000.00	2 79 4	175.00	81,85,	857.00	33,100		
Total	6,46	5,050.00	2,76,	175.00	01,03,	031.00	35,100		

For A M D & ASSOCIATES Chartered Accountants FRN. 318191E

Dale: 03.04.2023

1

Principal Govt. Khawzawi College Khawzawl, Mizoram

CA. NAVAJYOTI LAHAN Partner M.No. 533740



AMD & ASSOCIATES CHARTERED ACCOUNTANTS

To

The Principal
Govt. Khawzawl College,
Khawzawl, Mizoram

CERTIFICATE

On the basis of Examination of Books of Accounts & Other Relevant documents we hereby certify that total expenditure under various heads of account (other than salary) as detailed Annexure to this certificate for the year 2020-21 is Rs. 62,70,543/-

For A M D & ASSOCIATES Chartered Accountants FRN. 318191E

CA. NAVAJYOTI LAHAN Partner M.No. 533740 FRN 3 (191) 1244

Date: 03.04.2023 Place: Khawzawl

MENT KHAWZAWL COLLEGE

Particulars	Main (Academic)	Main (Physical)	Infrastructure	Library (Journal & Books	Total
sliege Fund: 20120-21 [Academic Year]	as Military at Min.		Bally Broker will	18 - 18 - 18 - 18 - 18 - 18 - 18 - 18 -	EN 32
College Fund. 20120-21 [Adddomin	The state of the s			A PAGE N	8,600.00
scon Fee	8,600.00	L. N. Den Land	B A SOL CALL	" " "	11,200.00
worky Enrollment fee		11,200.00	A LIE MAN TO THE		23,750.00
amination expenses		23,750.00			24,250.00
Expenses	Problem V	24,250.00	A STATE OF S	4,700.00	4,700.00
week Expenses	Table 1		it bridge the	4,700.00	3,400.0C
tray expenses	- Colo. (800). 2000.	3,400.00	T 18 75 1	04 500 00	2,63,100.00
Expenses	2,31,500.00		A TABLE	31,600.00	5,000.00
Amission & tuition fee	5,000.00	2 450 16		The state of	3,000.01
eversity Affiliation fee	5,000.00	AND COMPANY	C. N. Halley	man and a	1,37,050.00
Examination Fee:	1,37,050	TO A LOCAL TO LIGHT	II.	"理会" "一	13,590.0
MIJU Exam fee	1,37,030	13,590	THE THE PARTY OF T		13,390.0
Examination expenses			HOUSE THE STATE OF	CONTRACTOR OF THE STATE OF THE	
Misc Expenses	DESCRIPTION OF STREET	United the state		ACCOUNTS AND	45 400 0
Contingency	A CONTRACTOR OF THE PARTY OF TH	45,100		The state of the second	45,100.0
Invigilator Remuneration	IN GRAPES OF THE SECOND	1. 3.2 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	The state of the s		C REED .
Capital Expenditure:				The street of th	
V Educational Tour.	The second secon	A simon in the	28/12/12/12		the state of
Other Expenses	1277	27,393.00		A STATE OF THE STATE OF	27,393.0
College Website Development		28,250.00		Water Control	28,250.0
Covid-19 Book Publishing Expenses	1 //4	33,100.00	One Told !		33,100.1
Other Admin, Expenses		00,100.00	194		
t coss of Financial Year	, i emple	in Sylver	St.		War war was
B RUSA Fund: 2020-21 [Financial Year]	I co		- El Se	1 1 - 7	9 0 3
infrastructure Construction	- C		7,51,800.00		7,51,800
Ivew Academic Building Construction			11,49,705.00		11,49,705
Renovation of Courtyard	-	Constitution of	25,07,072.00		
Renovation of Hostel Warden's Room					25,07,072
Renovation of Student's Common Room	-	-	12,33,483.00)	12,33,483
Equity Initiatives:	0.00.450.00	0.40.000.0	0 70 15 15	-	44.5
Total	3,82,150.00	2,10,033.0	0 56,42,060.0	0 36,300.0	00 62,70,54

For A M D & ASSOCIA Chartered Account FRN. 318

Date: 03.04.2023

Principal Govt. Khawzawl College Khawzawl, Mizoram

CA. NAVAJYOTI LA Pa M.No. 53



AMD & ASSOCIATES CHARTERED ACCOUNTANTS

To

The Principal Govt. Khawzawl College, Khawzawl, Mizoram

CERTIFICATE

On the basis of Examination of Books of Accounts & Other Relevant documents we hereby certify that total expenditure under various heads of account (other than salary) as detailed Annexure to this certificate for the year 2021-22 is Rs. 7,93,586/-

For A M D & ASSOCIATES Chartered Accountants FRN. 318191E

CA. NAVAJYOTI LAHAN Partner M.No. 533740

Govt. Khawzawl College Khawzawl, Mizoram Date: 03.04.2023 Place: Khawzawl

Office 1 Floor, R. Zahmuuka Bidg, Chanmari, Ramhlun Road, Pin-796007 Ph:8860453644, E-Mail:nlahon@gmail.com. Head Office: 2, Sugam Path, 10 Bye Line, R.G. Barush Road, Zon Road Thiall. Guwahali, Assam, 281024

NT NHAWZAWL COLLEGE

ACTIVITY WISE DETAIL EXPENDITURE OTHER THAN SALARY

-	۱mt.	In	Rs

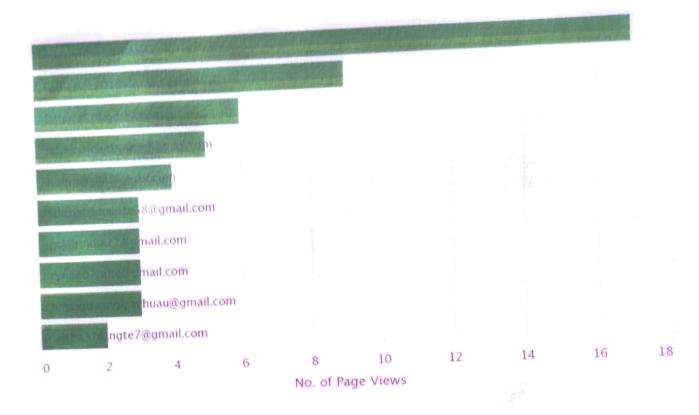
Particulara	Main (Academic)	Main (Physical)	Infrastructure	Library (Journal & Books	Total
Academic Yea	r]				
The Fund. 2012.					9,200.00
	9,200.00				7,850.50
Engliment fee		7,850.00			7,200.00
Grantin expenses	7,200.00				57,000.00
Registration fee	1,200.00	57,000.00			3,400.00
() () () () () () () () () ()		3,400.00			62,400.00
7(30		62,400.00	The second	Ann to	32,500.00
Superits Busifare		32,500.00	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	2.055.50	8,055.00
These week Expenses		02,000.00		8,055.00	20,000.00
tran expenses		20,000.00	-3		14,500.00
SEL' Expenses		14,500.00	7		1,86,640.00
Rames & Sports	1.00.010.00	14,500.00			5,000.00
agression & tuition fee	1,86,640.00			3	5,000.00
inversity Affiliation fee	5,000.00				4.70.400.00
Examination Fee:	1.76.400		20 A S S S S		1,76,400.00 3,141.00
MZU Exam fee	1,76,400	3,141			100.00
Examination expenses		100	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		800.00
Mish Expenses	800		* 8 ± 0*	1	46,900.00
Compensum on Student Rgn. No		46,900		11.	46,900.00
in a dilator Remuneration					-
Sapital Expenditure:					4.50.000.00
Equipational Tour.	1,50,000.00				1,50,000.00
Education Tour	- 1,000				2 522 22
V. Other Expenses		2,500.00			2,500.00
·\\$\$					
B RUSA Fund: 2021-22 [Financial Year]					•
infrastructure					
H Equity Industries	5,35,240.00	2,50,291.00		8,055.00	7,93,586.00
Total	5,35,240.00	2,00,231.00	- 1	0,055.00	1,33,300.00

For A M D & ASSOCIATES
Chartered Accountants
FRN. 318191E

Date 03 04 2023

Principal Govt. Khawzawl College Khawzawl, Mizoram CA. NAVA

CA. NAVAJYOTI LAHAN Partner M.No. 533740



N-LIST National Library and Information Services Infrastructure for scholarly content

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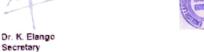
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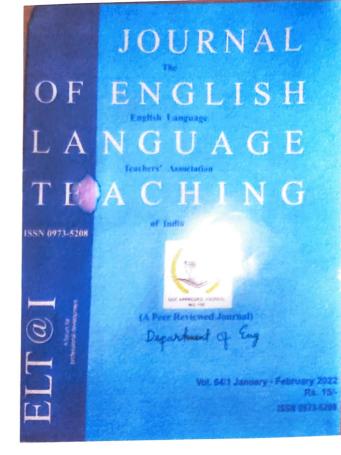
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Dr. K. Elango



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