



Majuli College

(Affiliated to Dibrugarh University)

Kamalabari, Majuli, Assam

PIN: 785106

Supporting Documents for Data Validation and Verification (DVV)

Period: 2017-2022

<i>Criterion 7</i>	<i>Key Indicator 7.1</i>
Institutional Values and Best Practices	Institutional Values and Social Responsibilities
<p><i>Metric Number:</i></p> <p>7.1.2</p>	<p>The Institution has facilities and initiatives for</p> <ol style="list-style-type: none"> 1. Alternate sources of energy and energy conservation measures 2. Management of the various types of degradable and non degradable waste 3. Water conservation 4. Green campus initiatives 5. Disabled-friendly, barrier free environment

Prepared and Submitted by

Majuli College

1. Geo tagged photographs of Alternate sources of energy and energy conservation measures for 2021-22





Figure- Solar lights in College Campus

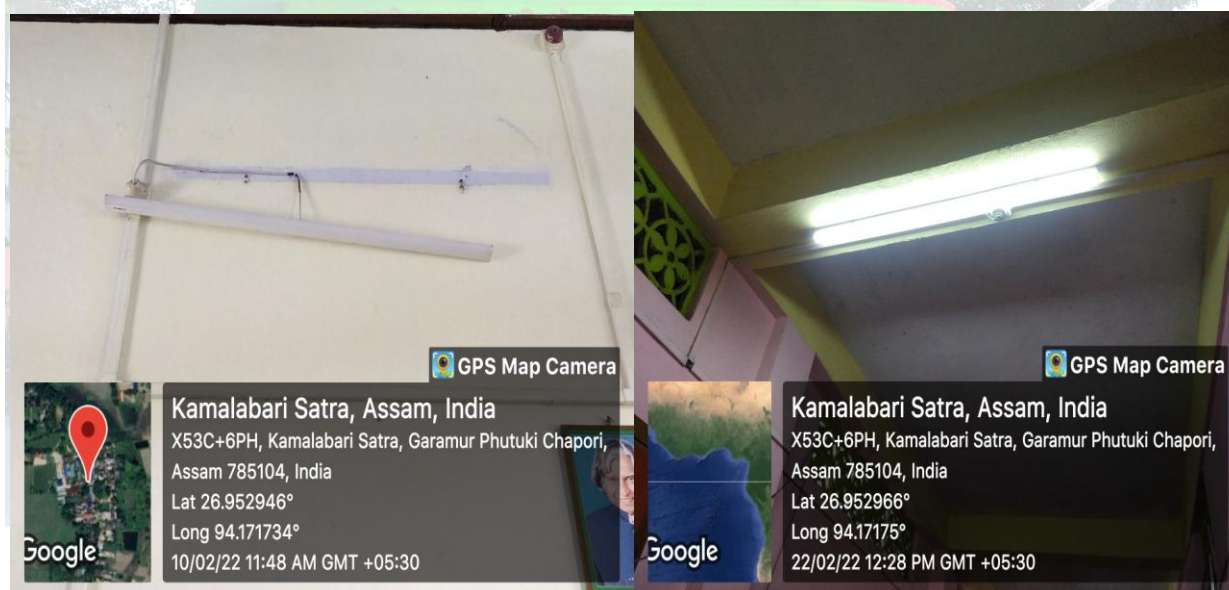


Figure- Use of LED lights



Figure- Use of LED lights

2. Management of the various types of degradable and non degradable waste for 2021-22



Figure- NCC Cadres busy in cleaning and collecting waste from College Campus



Figure- NCC Cadres busy in cleaning and collecting waste from College Campus



Figure- Placing of Dust Bins at various locations of College Campus





Figure- Photograph of Dustbins placed all over the College Campus



Figure- Vermicompost bed (Management of biodegradable waste)

3. Water conservation for 2021-22



Figure- Water tank in College Campus, 2021



4. Geo tagged photographs of Green campus initiatives for 2021-22



Figure- Use of Battery-powered vehicle

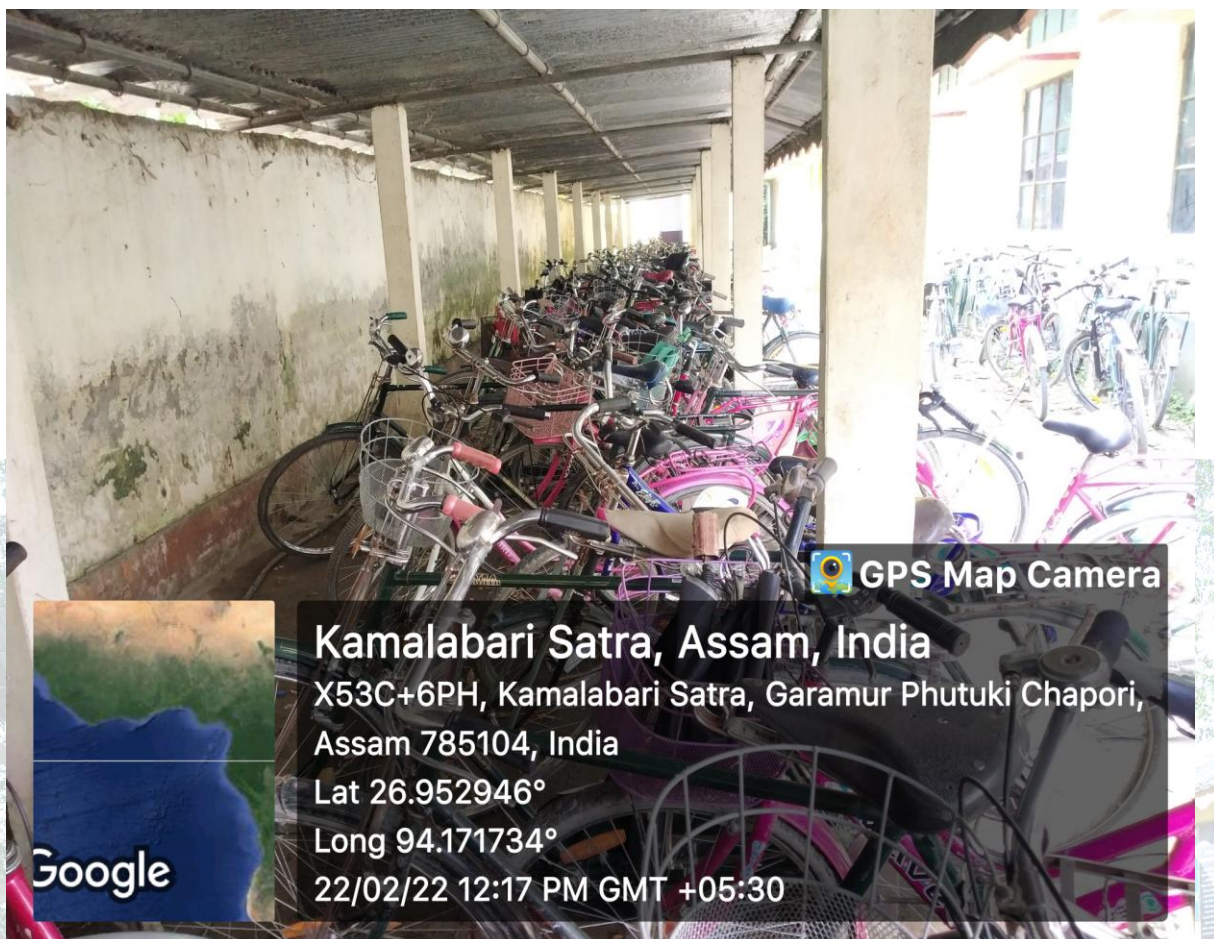


Figure- Bicycle stands in College Campus



Figure- Use of hand cart





Figure- Pedestrian Friendly Pathways



Figure- Restricted Entry of Automobiles



Figure- Plastic Free Campus



Figure-Tobacco Free Campus



Figure- Plantation on occasion of chief Ministers Institutional Plantation Programme



Figure- Cleanliness Drive and public awareness (Collection of plastic bottles) at Kamalabari Ferry Ghat, Majuli, Assam.



Figure- Celebration of World Environment Day and awareness Programme 2022 as community extension programme



Figure- Pedestrian friendly pathways



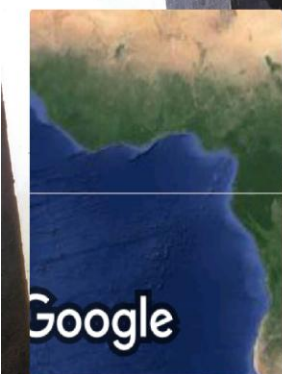


Figure- Landscapes of the college with greenery



5.Disabled friendly, barrier free environment for 2021-22





Garamur Phutuki Chapori, Assam, India
X53C+4GC, Garamur Phutuki Chapori, Assam 785104,
India
Lat 26.953385°
Long 94.171233°
10/02/22 11:22 AM GMT +05:30

Figure - Ramp at the entrance of chemistry department


(Dr. Debasjit Saikia)
PRINCIPAL
MAJULI COLLEGE
KAMALABARI

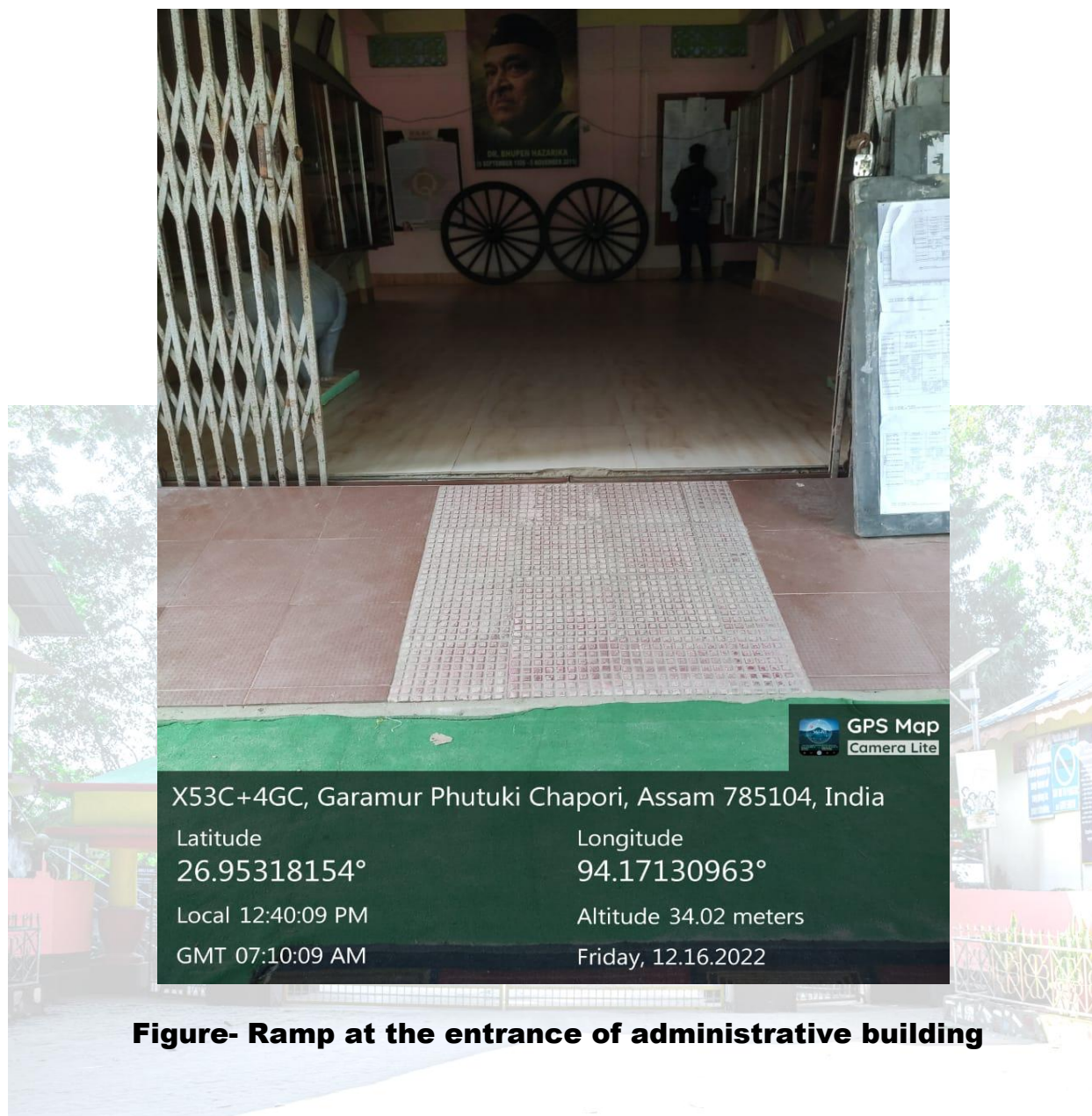




Figure - Ramp at the entrance of auditorium





Figure - Ramp at the entrance of Geography Department





Figure - Ramp at the entrance of A.C. Goswami Library



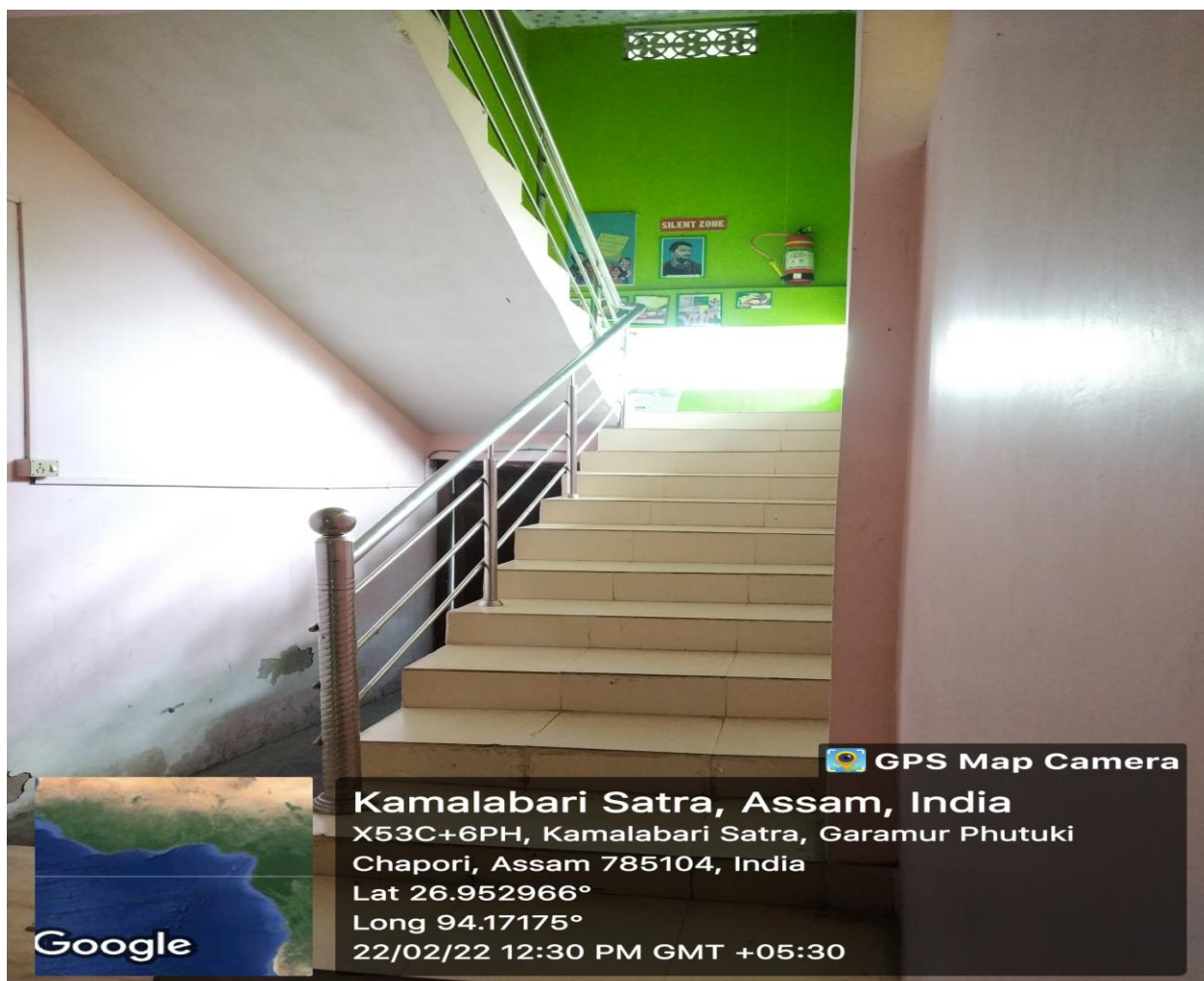


Figure - Hand rails in stairs at Administrative Building



Figure - Hand rails in stairs at the entrance of botany & Zoology Department



Figure - The most convenient desk/bench pair reserved for disabled student in the classroom



b. Bills for management of various degradable and nonbiodegradable waste and green campus initiatives



MAJULI COLLEGE

Total Expenditure incurred on maintenance of Green initiatives and Waste Management excluding salary component during the year 2021-22

SL No.	Head	Annual	Fund by	Voucher No.
1	Purchase of Dustbin, Fancies fitting	19470	GEN	02
2	Construction of Plastic bins	1900	GEN	08
3	Cleaning of Water Reserves	4600	GEN	32
4	Environmental cleanness	46000	GEN	49
5	Purchase of Cement for draining system	29900	GEN	55
6	Construction of Bamboo bridge	20000	NSS	01
7	NSS Activities	10300	NSS	02
Total:		132170		

Principal/DDO
Majuli College
PRINCIPAL
MAJULI COLLEGE
KAMALABARI

Coordinator
IQAC, Majuli College
Co-ordinator
IQAC
Majuli College, Kamalabari



(Dr. Debajit Saikia)
PRINCIPAL
MAJULI COLLEGE
KAMALABARI

Deu.

Invoice (Cash/Credit)

Subject to Majuli Jurisdiction

MAJULI STEEL & FABRICATION INDUSTRIES

Kamalabari, Majuli (Assam)

Date: 31/03/2021

Sl. No. 177

Con. No. 9435093274, 9132134446

Reverse Charge Y/N	GSTIN : 18CAUPS6378BIZ2	INVOICE	ORIGINAL for Recipient
Invoice No.	Invoice Date.....		DUPLICATE for Buyer
State	Assam State Code - 18		

Details of Buyers

Name : The Principal, Majuli College	Transportation Mode.....
Address : Kamalabari, Majuli	Vehicle No.....
GSTIN :	Date of Supply.....
State :	Place of Supply.....
State Code :	

PAID

Received for payment of
Rs. 19,470/- only
Principal
Majuli College
Kamalabari

General Manager
Majuli Steel & Fabrication Industries
Kamalabari

Sl.	Date	Particulars	Qty.	Rate	Amount
1.		Orust bar (8 pcs)	140 kg	85/kg	11,900.00
2.		Fencing roll	1 roll	3400/-	3,400.00
3.		Fencing fitting	8 pcs	150/-	1,200.00

Rupees <u>Nineteen Thousand four hundred</u>	Total Amount	16500.00
<u>seventy</u> only	CGST @ 9%	1485.00
	SGST @ 9%	1485.00
	IGST @	
Terms of Sale : Goods once sold cannot be taken back of exchanged. Certified that the particulars given above are true and correct	Tax Amount GST	
	Round Off	
	Total Amount Tax	19470.00

Bank : UBI	For - Majuli Steel & Fabrication Industries
Branch : Kamalabari.	MAJULI STEEL & FABRICATION INDUSTRIES
A/c No. : 0646050015950	
IFSC : UTBIOKBRG02	
Buyer Signature	Proprietor Authorised Signatory

Coordinator
IQAC, Majuli College
Co-ordinator
IQAC
Majuli College, Kamalabari



Principal
Majuli College
Kamalabari

6/11

08

To
The Principal
Majuli College
Majuli

Date - 23.04.2021

Sub: Expenditure details related to Plastic bin construction

Sir,
With reference to the subject stated above I would like to inform you that here we have attached an expenditure details related to construction of Plastic bins by Environment Cell, Majuli College. We request you to kindly release the expenditure and obliged.

Thanking You

Yours faithfully

Dr. Juti Gogoi

Dr. Pollobi Deka

Joint: Coordinator, Environment cell.

Passed for payment of
Rs. 19,000/- (Rupees
one thousand and
nine hundred only)

SA

23/04/2021

PRINCIPAL & SECRETARY
MAJULI COLLEGE
KAMALABARI



Environment cell
Majuli College

Expenditure details related to Plastic bins.

1. Colour + Thinner + Brush -	406 ✓
2. Colour + Thinner	- 202 ✓
3. Polymer Stamp	- 250 ✓
4. Sunboard	- 1040 ✓
5. Tax (Iron)	- 20 ✓
	<hr/>
Total -	1918 ✓


PRINCIPAL & SECRETARY
MAJULI COLLEGE
KAMALABARI

SURAJ HARDWARE
 KAMALABARI, - 785106
 Majuli, Assam
 All kinds of House materials, Furniture materials & Glass supplier
 Ref No. Date 19/8/21

① Calc - 1/2 - 142
 ② Thin 200g - 60


 PRINCIPAL & SECRETARY
 MAJULI COLLEGE
 KAMALABARI

Sushmit

202


ASTRAL ADHESIVES ESTIMATE
 Date 16/8/21

S. No	Particulars	Qty	Rate	Amount
①	Calc 1 Lit -			306
②	Thin 200g -			60
③	Bulk - 1PK			40
				<u>406</u>


 PRINCIPAL & SECRETARY
 MAJULI COLLEGE
 KAMALABARI

Sushmit

BOND TITE


 Coordinator
 IQAC, Majuli College
 Co-ordinator
 IQAC
 Majuli College, Kamalabari




 (Dr. Debajit Saikia)
 PRINCIPAL
 MAJULI COLLEGE
 KAMALABARI

৩৫/ (৩৫)
শ্রী
মাননীয় মাজুলী মহাবিদ্যালয়ৰ অধ্যক্ষ মহোদয়, মাজুলী
মহাবিদ্যালয়।

তাৰিখ - ২০/০৯/২০২২

বিষয় - মাজুলী মহাবিদ্যালয়ৰ বাৰ্ষিক চাহাজী/হিসাবসমীক্ষা
কৰা নিৰ্দ্ধিষ্ট খৰচ বিৱৰ্তি আগবঢ়ান।

মহোদয়,

সন্মান সম্বন্ধত কলিঙ বৃষ, জগন্নাথৰ নিৰ্দ্ধিষ্ট মূল্য
বাৰ্ষিক চাহাজী (৩ টা) চাহাজী ব্যৱস্থা কৰা মাজুলী
কৰা হৈছে। সেই কামত নিৰ্দ্ধিষ্ট খৰচ ৪,৫০০ টকা
আগেই দিয়া হৈছে অধ্যক্ষৰ অফিচ আগবঢ়ান কৰা হৈছে।

আগেই মাজুলী মহাবিদ্যালয়ৰ অফিচত দিয়া হৈছে।

PAID

4600/-
For payment
only



PRINCIPAL & SECRETARY
MAJULI COLLEGE

শ্রী

জগন্নাথ চাহাজী,

শ্রীঅনন্ত বাগ্ৰী



Name of Work Labour Payment for the 1000 Drain

PAID

৫৭

General

প্রতি

মাননীয়

মাজুলী মহাবিদ্যালয় অধ্যক্ষ মহোদয়,

তাং : ৩০-১০-২০২১

বিষয় : মাজুলী মহাবিদ্যালয়ত মেৰামতি কৰাৰ পকী কামৰ মিস্ত্ৰী খৰচ বিচাৰি আবেদন ।

মহোদয়,

সন্মান সহকাৰে আপোনাক জনাওঁ যে, আপোনাৰ নিৰ্দেশ মৰ্মে মাজুলী মহাবিদ্যালয়ত মেৰামতি কৰাৰ পকী কামৰ মিস্ত্ৰী খৰচ ৪৬,০০০.০০ টকা আদায় দিবৰ বাবে অধ্যক্ষ ওচৰত আবেদন জনোৱা হ'ল।

গতিকে মহোদয়ে দয়া কৰি উক্ত টকা খিনি আদায় দিবৰ বাবে বিনম্র অনুৰোধ জনালো।

মেৰামতি কাম সমূহ :

১/ পৰিৱেশ নিকাৰণ (Covid-19)

২/ ড্ৰেন সম্পূৰ্ণ (১নং আৰু ২ নং)

৩/ শ্ৰেণী কোঠা মেৰামতি ।

৪/ শিক্ষাতত্ত্ব বিভাগৰ টিং পাত মেৰামতি ।

৫/ ৯ টা টাপ সম্পূৰ্ণ ।

৬/ কেণ্টিন আৰু NHPC পানী টেপ মেৰামতি ।

আপোনাৰ বিশ্বাসী

PRINCIPAL & SECRETARY
MAJULI COLLEGE

Sri pramod Sarma



Name of Work Renovation work

PAID

BILL
RBI BRICKS
Garamur, Majuli, Assam
Pin: 785104

cycle Rent to Dr. Sin.

GSTIN : 18AHAPB9732DIZO
PAN : AHAPB9732L

Invoice No : **255**
Invoice Date : **6/01/22**
Reverse Charge (Yes/ No) :
State : Assam (State Code : 18)

Transporation Mode :
Vehicle No :
Date of Supply :
Place of Supply :

Details of Receiver / Billed to
Name : *Principal Majuli College*
Address :
GSTIN : State Code :

Details of Consignee / Shipped to
Name :
Address :
GSTIN : State Code :

SI No	Description of Goods	HSN Code	Qty	Rate	Amount	
					Rs.	P.
	(A) Bricks		2500	11500	28750	00
TOTAL					28750	00

Bank Details : State Bank of India
Bank A/C Number : 36497247718
Bank Branch IFSC : SBIN0005081

Total Invoice Amount in Words : *Thirty thousand one hundred Eighty Seven only*

Amount Before Tax
Add : IGST @
Add : CGST @ **2.5%** **718** **50**
Add : SGST @ **2.5%** **718** **50**
Cess @ Rs. PMT
TCS @ %
Grand Total **30187** **00**
GST Payable on Reverse Charge
Certified that the particulars given above are true & correct

E-mail: **ratulbhuyanmajuli@gmail.com**
Ph No: **8011683182**

For RBI BRICKS
Ratul Bhuyan
Authorized Signatory

PAID
Passed for payment of
Rs. **30,000/-** (Rupees **thirty thousand only**)
Principal & SECRETARY
MAJULI COLLEGE
KAMALABARI

Gey
 Drain &
 Tub
 Grob House
 Unimad
 A/C PAYEE

Tax Invoice

M/S B.B ENTERPRISES - (19-20)
 Company's GSTIN/UID : 18CEZPS1765R1Z0

Invoice No. BBE/21-22/911	Dated 1-Nov-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
Majuli College
 State Name : Assam, Code : 18

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Cement	2523	65.00 bgs	359.38	bgs	23,359.38
	14% Output Cgst			14 %		3,270.31
	14% Output Sgst			14 %		3,270.31
	Round Off					
Total			65.00 bgs			₹ 29,900.00

Amount Chargeable (in words)

Indian Rupees Twenty Nine Thousand Nine Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
2523	23,359.38	14%	3,270.31	14%	3,270.31	6,540.62
Total	23,359.38		3,270.31		3,270.31	6,540.62

Tax Amount (in words) : **Indian Rupees Six Thousand Five Hundred Forty and Sixty Two paise Only**

PAID

Company's Bank Details
 Bank Name : **United Bank of India CC A/c**
 A/c No. : **0646250028307**
 Branch & IFS Code : **Kamalabari**
 for M/S B.B ENTERPRISES - (19-20)

Company's GSTIN/UID : 18CEZPS1765R1Z0
 Declaration
 We declare that this invoice shows the actual price of
 the goods described and that all particulars are true
 and correct.

Prepared by _____ Verified by _____ Authorised Signatory _____

This is a Computer Generated Invoice

Passed for payment of
 Rs. **29,900.00** (Rupees
Twenty Nine Thousand Nine Hundred Only)
Unimad

PRINCIPAL & SECRETARY
 MAJULI COLLEGE

B. B. ENTERPRISE
 Proprietor



02

NSS
MAJULI COLLEGE
Expenditure for year 2021-2022

SL No.	List of Programmes	Date of the Programmes	Head of Expenditure (Rs.)	Sub - Amount (Rs.)	Total Amount (Rs.)
1	Awareness Programme on Covid-19	29.04.2021	(1) Flex	280.00	930.00
			(2) Tea and Sweets	450.00	
			(3) Hand Sanitizer	200.00	
2	NSS DAY	24.09.2021	(1) Flex	200.00	1645.00
			(2) Tea + Paratha	545.00	
			(3) Hand Gloves	300.00	
			(4) Vehicle Charge	600.00	
3	Clean India Programme	30.10.2021	(1) Flex	180.00	3445.00
			(2) Mugu + Bhoot	110.00	
			(3) Tea + Paratha	855.00	
			(4) Vehicle- No.2	1200.00	
			(5) Hand Gloves	1100.00	
4	Street Play	13.11.2021	(1) Flex	220.00	220.00
5	NSS Orientation Programme at Dibrugarh University	6 th and 7 th January, 2022	Majuli to Dibrugarh to Majuli- Petrol Cost (1010+510=1520)	1520.00	1520.00
6	National Girl Day	24.01.2022	(1) Flex	250.00	2558.00
			(2) Books	818.00	
			(3) Gamusha	250.00	
			(4) Vehicle	700.00	
			(5) Tea + Sweets	300.00	
			(6) Certificate Xerox	240.00	

Total Expenditure Amount = Rs. 10318.00

PRINCIPAL & SECRETARY
MAJULI COLLEGE
KAMALABARI

11/02/2022
Programme Officer
National Service Scheme
Majuli College

Coordinator
IQAC, Majuli College
Co-ordinator
IQAC
Majuli College, Kamalabari



PRINCIPAL
MAJULI COLLEGE
KAMALABARI

Tax Invoice 717

Bhuyan Traders Majuli Jorhat GSTIN/UIN: 18AHZPB8620R2ZC State Name : Assam, Code : 18	Invoice No. BT/TV/21-22/236 Delivery Note Dated 9-May-2021 Supplier's Ref. Other Reference(s) Buyer's Order No. Dated Despatch Document No. Delivery Note Date Despatched through Destination Terms of Delivery
--	--

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Bricks		4,500 pcs	9.52	pcs		42,840.00
	CGST 2.5%			2.50	%		1,071.00
	SGST 2.5%			2.50	%		1,071.00
	Freight						2,718.00
Total			4,500 pcs				₹ 47,700.00

E & O E

Amount Chargeable (in words) **INR Forty Seven Thousand Seven Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	42,840.00	2.50%	1,071.00	2.50%	1,071.00	2,142.00
Total	42,840.00		1,071.00		1,071.00	2,142.00

Tax Amount (in words) : **INR Two Thousand One Hundred Forty Two Only**

Declaration (Rs. **47,500/-** Rupees)
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

PAID

*Passed for payment of 47,500/- Rupees
to bank by mail
on 10.05.2021*

**PRINCIPAL & SECRETARY
MAJULI COLLEGE
KAMALABARI**

for Bhuyan Traders
Banu B
Authorized Signatory

This is a Computer Generated Invoice

**EXPENDITURE
ON
CONSTRUCTION OF BAMBOO FOOT BRIDGE BETWEEN KAMALABARI FERRY GHAT ROAD
AND
KHORAHOLA VILLAGE**

Name of the Scheme: Special Grant for visible NSS activity

Project name: CONST. OF BAMBOO FOOT BRIDGE BETWEEN KAMALABARI FERRY GHAT ROAD AND KHORAHOLA VILLAGE

Amount and Funded by:

Rs. 20,000.00 Funded by: NSS Cell, Dibrugarh University

Name of the unit: MAJULI COLLEGE NSS UNIT, MAJULI

Year: 2018

SL No.	Materials	Expenditure Amount (Rs.)
1	Bamboo Large (BholukaBa) @Rs. 100.00 per Piece Total Number= 35 piece (100 X 35= Rs. 3500.00)	= Rs. 3500.00
2	Bamboo Small (JatiBa) @Rs. 60.00 per Piece Total Number= 30 piece (60 X 30= Rs. 1800.00)	=Rs. 1800.00
3	Bamboo Small (JatiBa) @Rs. 80.00 per Piece Total Number= 28 piece (80 X 28= Rs. 2240.00)	=Rs. 2240.00
4	Vehicle Charges	= Rs. 2800.00
5	Labour Charges	=Rs. 4200.00
6	Food	=Rs. 2465.00
7	Aluminium wire, Plastic rope, Wire Neil, Lime, Lime Brush	= Rs. 1710.00
8	Gamusha No. 2 pieces @ Rs. 110.00 per piece	=Rs. 220.00
9	Kite paper, Cloth Ribbon, steel Session, Balloon	= Rs. 250.00
10	Sign Board + Iron Stand	= Rs. 1600.00
Total Expenditure Amount		= Rs. 20785.00

PAID

Passed for payment of
Rs. 20,000/- (Rupees
Twenty Thousand
Only)

[Signature]
PRINCIPAL & SECRETARY
MAJULI COLLEGE
KAMALABARI

[Signature]
07/02/2022
Programme Officer
National Service Scheme
Majuli College

[Signature]
Coordinator
IQAC, Majuli College
Co-ordinator
IQAC
Majuli College, Kamalabari



[Signature]
(Dr. Debajit Saikia)
PRINCIPAL
MAJULI COLLEGE
KAMALABARI

Aghain
Programme Officer
National Service Scheme
Majuli College

MONEY RECEIPT

Date: 08/12/2021.

PAID
fifty

PRINCIPAL & SECRETARY
MAJULI COLLEGE
KAMALABARI

Received a sum of Rs. 1750.00 (one thousand seven hundred
only from Programme Officer, NSS, Majuli College Unit, Kamalabari, Majuli as
for Labour charge for cutting, carrying and
construction of Bamboo foot
bridge at Khora Kola village, Majuli.

Per Day Labour charge = Rs. 350.00 *ST/ S. S. Hazarika*
No. of Days = 5
(Rs. 350.00 x 5 = 1750.00)

Signature of receiver

MONEY RECEIPT

Date: 08/12/2021.

Received a sum of Rs. 350.00 (Three hundred fifty)

only from Programme Officer, NSS, Majuli College Unit, Kamalabari, Majuli as

for Labour charge for construction of Bamboo
foot bridge at Khora Kola, Majuli.

PAID

Labour charge Rs. 350.00/day.

PRINCIPAL & SECRETARY
MAJULI COLLEGE
KAMALABARI

Signature of receiver

Aghain
Programme Officer
National Service Scheme
Majuli College

MONEY RECEIPT

Date: 29/12/2021

Received a sum of Rs. 800.00 Eight hundred only

only from Programme Officer, NSS, Majuli College Unit, Kamalabari, Majuli as

PAID

for... Carrying NSS volunteers from Majuli college to Khoma Lala village - vice-versa in connection with inauguration of Barak bridge. Vehicle No. AS-29C 0154.

Sri Tanu Das
Signature of receiver

Principal & Secretary
MAJULI COLLEGE
KAMALABARI

Programme Officer
National Service Scheme
Majuli College

MONEY RECEIPT

Date: 08/12/2021

Received a sum of Rs. 700.00 Seven hundred only

only from Programme Officer, NSS, Majuli College Unit, Kamalabari, Majuli as

PAID

for... Carrying charge for carrying NSS volunteers from Majuli college to Khoma Lala and again to Majuli college Barak bridge construction. Vehicle No. AS-29C 0154

Principal & Secretary
MAJULI COLLEGE
KAMALABARI

Programme Officer
National Service Scheme
Majuli College

Sri Tanu Das
Signature of receiver

MONEY RECEIPT

Date: 06/12/2021

Received a sum of Rs. 800.00 (Eight hundred only.)
only from Programme Officer, NSS, Majuli College Unit, Kamalabari, Majuli as
for carrying charge of Bamkora

PAID

Vehicle No. AS-29C0173
(Tractor).

Sri Rishi Nils

Signature of receiver

PRINCIPAL & SECRETARY
MAJULI COLLEGE
KAMALABARI

Bohain
Programme Officer
National Service Scheme
Majuli College

MONEY RECEIPT

Date: 04/12/2021

Received a sum of Rs. 500.00 (Five hundred only.)
only from Programme Officer, NSS, Majuli College Unit, Kamalabari, Majuli as
for carrying charge for carrying Volunteers-NSS
from Majuli college to Koha Keta to again to Majuli
college for Bamkora bridge construction.
Vehicle No. AS-29C0154.

PAID

Sri Tanu Das
Signature of receiver

PRINCIPAL & SECRETARY
MAJULI COLLEGE
KAMALABARI

Bohain
Programme Officer
National Service Scheme
Majuli College

MONEY RECEIPT

Date: 06/12/2021.

PAID
Forty)

Received a sum of Rs. 2,240.00 Two thousand two hundred -
only from Programme Officer, NSS, Majuli College Unit, Kamalabari, Majuli as
for the cost of Bamboo (Jatiya) No. 28 at the
Rs. 80.00 per Bamboo (28 x 80 = 2,240.00)

Principal & Secretary
MAJULI COLLEGE
KAMALABARI

Programme Officer
National Service Scheme
Majuli College

Signature of receiver



Coordinator
IQAC, Majuli College
Co-ordinator
IQAC
Majuli College, Kamalabari



Principal
MAJULI COLLEGE
KAMALABARI