



# SONTALI ANCHALIK COLLEGE

Mahtoli, Kamrup, Assam – 781136

Administration :  
College Website.

**S.S.Technologies**  
Bora Service Byelane, G.S.Road,  
Ulubari, Guwahati-781007.  
E-mail [info@sstechindia.com](mailto:info@sstechindia.com)  
Website: [www.sstechindia.com](http://www.sstechindia.com)  
Contact: 03613591529

Ref No.: SST/23-24/AMC-55  
Date: 19-06-2023

To,  
The principal  
Sontali Anchalik College.  
Mahtoli, Kamrup®.

Sub: Annual Maintenance Contract of Online College Automation Software.

Sir,

I am happy to inform you that your college is using successfully our software for the last year and hope to continue for the coming session also. During the last year we got maximum co-operation, suggestion from your end and we tried our best to provide solution, support to students and technical support to your operators, administrators within a short time frame.

As per our records, it is time to renew the mentioned Online software. This year our R&D team has added new modules, features as per as to follow the guidelines of NAAC requirement.

Below, we mention our A.M.C. price details and agreement for the contract.

This is for your kind information and requests you to complete the process within a short period to get continued service, support from our end.

With warm regards.

For, S.S.Technologies



Sanjib Pathak B.E. (EE).  
8473869266

**PRICE DETAILS FOR ANNUAL MAINTENANCE CONTRACT**

Sl.No	Description	Price in Rs.
01	Renewal of Online College Automation Software for 1 year ( <a href="http://www.sontalianchalikcollege.in/online">www. sontalianchalikcollege.in/online</a> )	11,754.23
02	Technical support( telephonic, online) to students and operators throughout the year.	FREE
03	Database maintenance for 1 year	FREE
04	SSL certificate for 1 year	3,500.00
		<b>15,254.23</b>
	<b>GST@ 18%</b>	<b>2,745.77</b>

**Total: Rs.18,000.00**

**( Rupees Eighteen Thousand only)**

**N.B: Upgradation of Online Software will be on paid basis.**

**Terms and Conditions:**

1. The above mentioned price are inclusive of GST@18%.
2. The A.M.C. is valid for one year from the date of agreement.
3. Payment should be in favor of S.S.Technologies through NEFT/RTGS or by cheque.
4. Any disputes will be settled within Guwahati jurisdiction.

**PAYMENT DETAILS:**

**Name: S.S.TECHNOLOGIES**  
**Bank Name: ICICI Bank**  
**Account No: 634305012001**  
**IFSC CODE: ICIC0006343**  
**Branch: GUWAHATI BR.**

**For, S.S.Technologies**



**Sanjib Pathak B.E.(EE).**  
**8473869266**

**A.M.C (Annual Maintenance Contract) Agreement**

This agreement is in between S.S.Technologies, Uma Bora Bhavan, Bora Service Byelane, G.S.Road, Ulubari, Guwahati-781007 henceforth called the "Software Development cum Service Provider" in the matter of Renewal of Online College Automation Software known as first party and Principal, Sontali Anchalik College,Kamrup® known as second party. Both the parties mutually agrees to sign today the..... Day of.....2023 under the following terms and conditions.

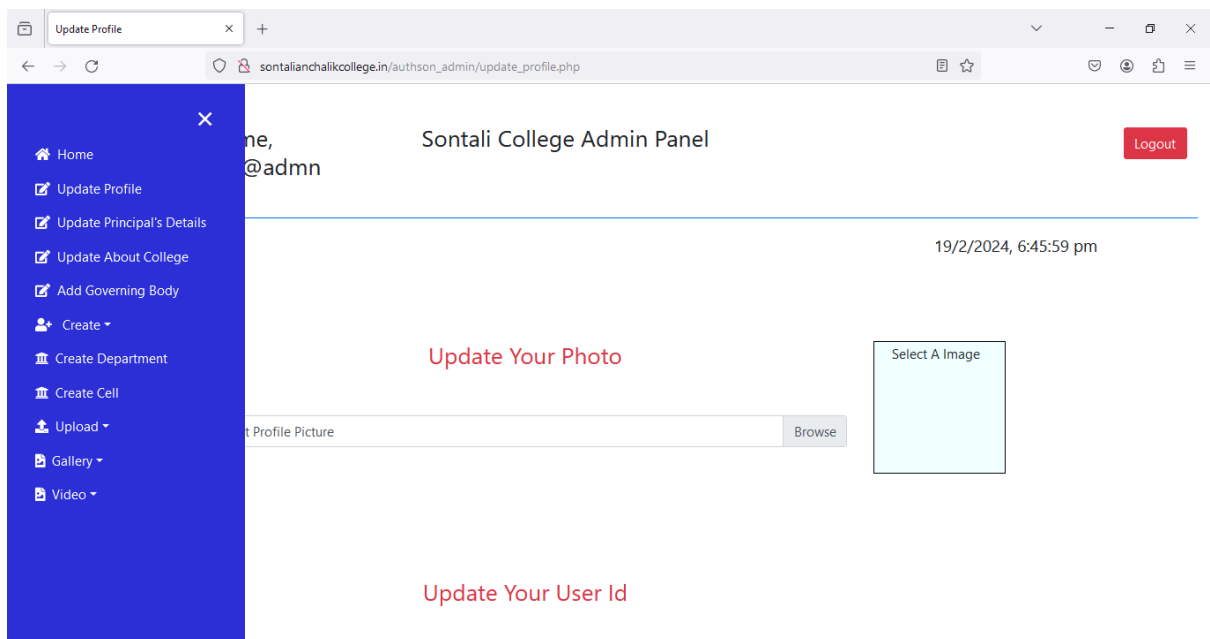
1. That the first party has decided to provide A.M.C. of Online College Automation Software vide reference no: SST/23-24/AMC-055 dated 19-06-2023 to the second party.
2. That the contract agreement is fixed at Rs..... and accordingly the second party paid the amount vide ch.no:..... bank..... Dated which duly acknowledge by 1<sup>st</sup> party.
3. That, the A.M.C. of the software will starts from ..... and expire on.....
4. Since the Online Software is hosted in cloud so service may be interrupt for couple of times due to network traffic or due to security reason and the second party have to cooperate to the first party and the first party have the responsibility to resolve the issue within very short period.
5. The second party have the responsibility to take database backup time to time.
6. That any kind of software support i.e, software operation problem, reporting problem for the existing system is cover under A.M.C. Any new facility, modules need to incorporate in the software should on paid basis through mutual understanding among both the parties.
7. That the first party will provide telephonic, online support to the staffs duly assigned by the second party.
8. That the first party is no way responsible to provide coding of the software and the second party can not claim for that. The second party uses the application part of the software.
9. The first party should take the responsibility of safety and confidentiality of the official database of client safe and will not use it commercially or for selling purpose.
10. That any disputes arising between the parties will be decided within jurisdiction of Guwahati.



**Sign. Of First Party**

**Sign. Of Second Party**

## Screenshot of Notification in College Portal :



Quotation:

To,  
Prag Infosystem, Ghy-781011, Assam

<u>SL NO.</u>	<u>MATERIAL</u>	<u>QTY</u>
1	DESKTOP PC(MAKE: HP : I3 PROCESSOR INTEL CHIPSET, RAM 8GB DDR4, 250 GB SSD, MONITOR 19" FHD LED, WINDOWS 10 .	03
2	LASER PRINTERS	03
3	INTERACTIVE SMART FLAT PANEL BenQ / NEWLINE/TRUETOUCH : Screen size 65"	01
4	<b><u>Psychological Apparatus , Department of Education</u></b> 1: Tachistoscope (Falling door type ) 2: Mirror Drawing Apparatus	10 10

*Boime*  
Principal i/c  
Sontali Anchalik College  
Date.....

*5/12/22*  
Co-ordinator  
Construction and Purchase Committee  
Sontali Anchalik College

Invoice:

**Tax Invoice**

<b>prag</b> InfoSystem	<b>PRAG INFOSYSTEM</b> 1st Floor, Add-O-Mod Market Maligaon Chariali Guwahati GSTIN/UIN: 18AASP839L1Z4 State Name: Assam, Code: 18 E-Mail: praginfosystem@gmail.com	Invoice No. <b>GST/23-24/PI-194</b>	Dated <b>8-Nov-2023</b>
	Buyer <b>The Principal, Sontali Anchalik College</b> Puran Gaon, Boko State Name : Assam, Code : 18 Place of Supply : Assam	Supplier's Ref.	Delivery Note
Buyer's Order No.		Dated	
Dispatch Document No. <b>194</b>		Delivery Note Date	
Despatched through <b>Self Collection</b>		Destination <b>Sontali</b>	
Terms of Delivery <b>Immediate</b>			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Amount
1	Material Cofe 4G/5G Sim Compatible Router SN: 23082301734 / 23082301796		2 PC	1,906.78	PC		3,813.56	3,813.56	9%	343.22	9%	343.22	4,500.00
	CGST@9%			9 %			343.22						
	SGST@9%			9 %			343.22						
Total			2 PC				₹ 4,500.00	3,813.56	9%	343.22	9%	343.22	

Amount Chargeable (in words) **INR Four Thousand Five Hundred Only**

Taxable Value	Rate	Central Tax Amount	State Tax Rate	State Tax Amount	E. & O.E	
					Total	Tax Amount
3,813.56	9%	343.22	9%	343.22	686.44	686.44
Total:					3,813.56	343.22

Amount in words **INR Six Hundred Eighty Six and Forty Four paise Only**

Company's PAN : **AASFP839L**

Declaration  
 1. We Declare that this invoice shows the actual price of the goods described and that all particulars are true and correct 2. Payment to be made in favour of Prag Infosystem payable at guwahati 3. warranty as per manufacturers policy unless otherwise mentioned 4. Goods ones sold will not be taken back 5. Subject to Guwahati jurisdiction.

Company's Bank Details  
 Bank Name : **CA Punjab National Bank**  
 A/c No. : **4589002100002841**  
 Branch & IFS Code : **Maligaon Chariali & PUNB0468900**

Customer's Seal and Signature

for PRAG INFOSYSTEM  
Authorized Signatory

SUBJECT TO GUWAHATI JURISDICTION ONLY JURISDICTION

This is a Computer Generated Invoice

Challan:

**CHALLAN**

CHALLAN No. : **06**

Date : **01/18/23** **94351-10841**

Work  
 DIC Complex  
 Sheed No. D1 (A+B)  
 Amingaon

Name & Address of the Consignee : <b>SANTHALI COLLEGE</b> <b>SANTHALI</b>	Despatch Details : Vehicle No : <b>AS01AC-5375</b> Transporter Name : <b>Deputa</b>
---	---

Sl. No.	PARTICULARS	QNTY.	RATE
1	Computer Table	1883	

9/11/2023  
 Principal  
 Sontali Anchalik College  
 Date

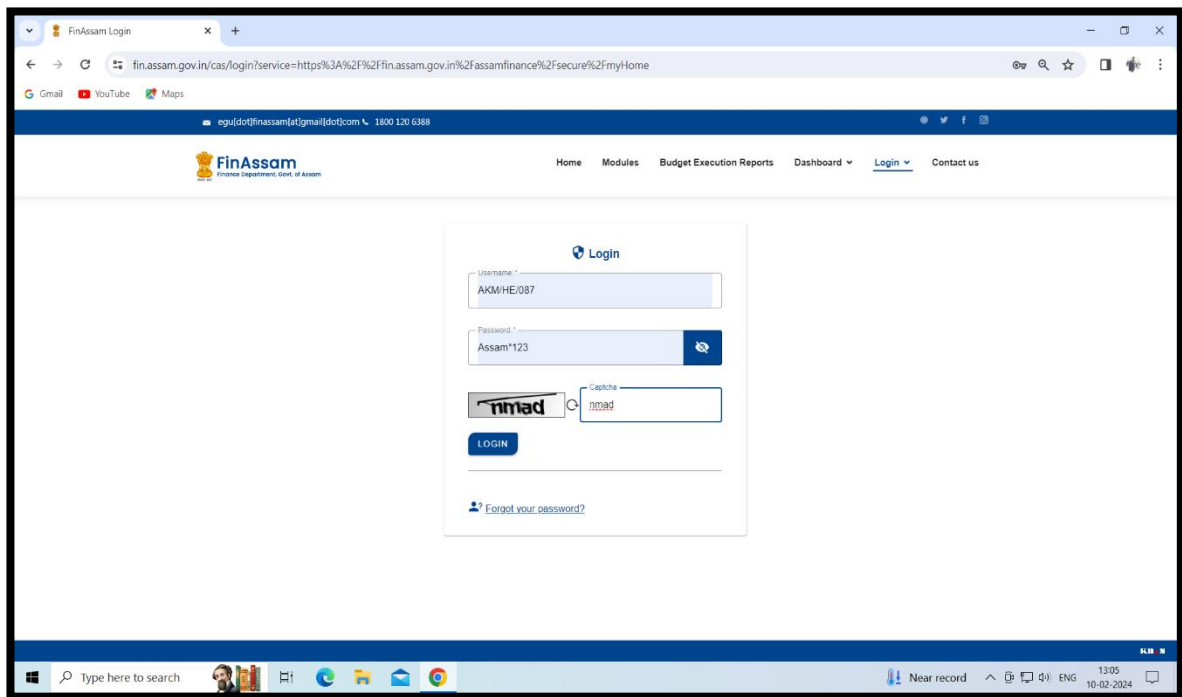
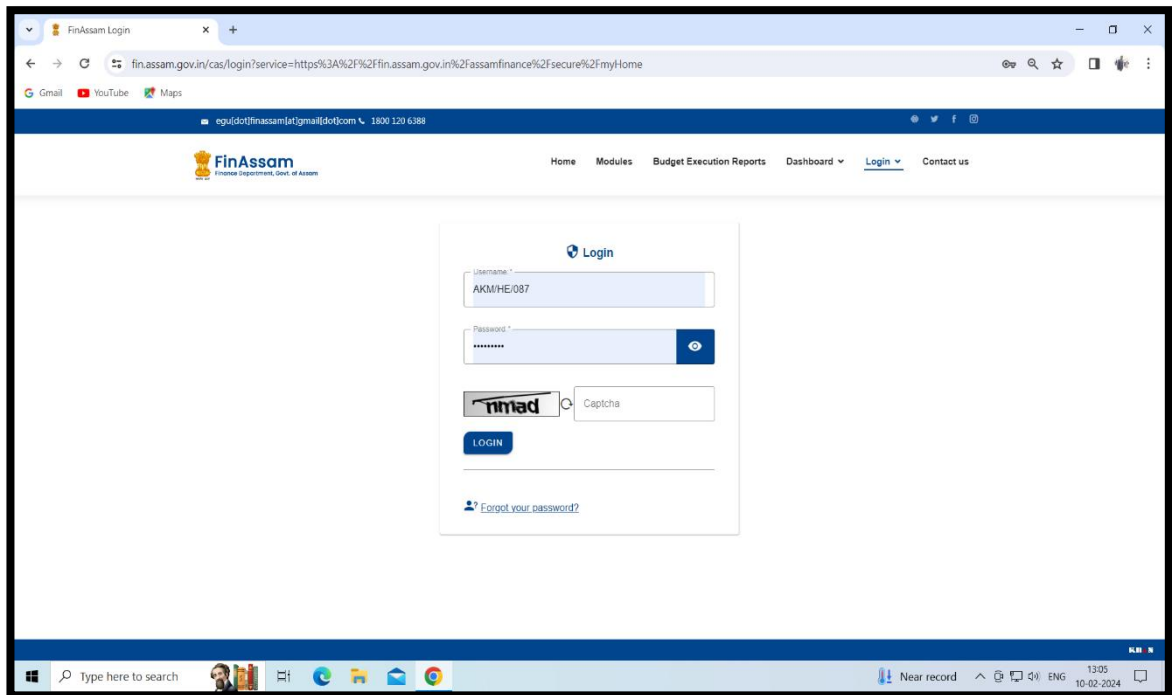
01-11-2023  
 Vice-Principal  
 Sontali Anchalik College  
 Date

TIN NO. : 18300024133  
 GSTIN : 18AAACJ8569J1ZZ  
 Received the above goods in good conditions.

E. & O.E.  
 For Jajodia Engineering Pvt. Ltd.



# Finance and Accounts



Bill Creation

fin.assam.gov.in/assamfinance/secure/gotoCreatedPayBill

Finance Department  
Government of Assam

Mr TAPAN DUTTA, AKM/HE/087, AKM/HE/087-Kamrup,Amingaon Last Log In: Friday, 09 February 2024, 04:23 PM Show More

Home | Manuals & Tutorials | Change Account | Logout

Index Regular Employee Salary Non-regular Employee Salary Employee Claims Pensionary Benefits Payment to Beneficiary Refund Bill Cash Remittance Bill Bill Register Utilisation Certificate Deposit Account Reports AC Drawal Pending Bills

Bill Forms Salary Bills Provisional Salary General Arrear Salary Leave Salary Subsistence Allowance Arrear

Created Bills Received Bills Forwarded Bills Created Bill Forms

DDOS ARE KINDLY REQUESTED

SALARY BILLS 2024 - January

#	Salary Type	HEAD OF ACCOUNT	GPF/ NPS	GROUP	SCHEME	STATUS	CATEGORY	BILL DETAILS	ACTION	STATUS
1	Salary Bill	2202 - 03 - 102 - 4554 - 000 - 01 - 01 - EE CA Y	RPS	03	02	02	UGC	15 14 0	PS	Submitted to Treasury on 02-02-2024 Bill Passed on 06-02-2024
2	Salary Bill	2202 - 03 - 102 - 4036 - 000 - 01 - 01 - EE CA Y	RPS	03	02	02	General	9 9 0	PS	Submitted to Treasury on 02-02-2024 Bill Passed on 06-02-2024

SALARY DETAILS  
Download

FinAssam

fin.assam.gov.in/assamfinance/secure/gotoMyInbox

FinAssam  
Finance Department, Govt. of Assam

Mr. TAPAN DUTTA  
AKM/HE/087, Kamrup,Amingaon  
Last Log In: Friday, 09 February 2024, 04:22 PM  
Digital Signature

Notifications

Recalled on 18-09-2022  
User Manual for DSC Click here...

Recalled on 19-09-2022  
TR Form 59 Contingency Bill User Manual for Works and Forest Bills in the Division DDO log-ins Click here...

Recalled on 01-12-2022  
TR Form 60 Refund Bill User Manual for Works and Forest Bills in the Division DDO log-ins Click here...

Recalled on 20-12-2022  
Submission of the Budget Estimates in respect of Receipts & Expenditures of the Government of Assam for General & Sixth Schedule Areas for FY 2024-25 Click here...

Recalled on 29-01-2024  
User Manual for Green Budget. Click here...

Inbox

#	Module Name	Description	Received From	Received On
-- No Records Found --				

Modules

- Dashboard
- Budget
- Calling
- AAV/FSJ/TS
- Bill Creation
- RDP
- Employee and Payroll



# Pay Bill of Employees :

TAN NO : SHLS06114D

DDO-CODE : HE/087

T.R. Form No. 17



Assam Schedule III (Section - I) Form No.9		<b>ESTABLISHMENT BILL FORM</b> (See T.R. 16 & S.O. 72)				For Treasury Office							
Revised vide Order No. P.F. 97/64/28 Dt. 7th May, 1965						Token No.		Bill Receipt Date					
Revised vide Order No. P.F. 51/76/4 Dt. 31st March, 1980						Dated Initial of Token Assit							
Revised vide Order No. RW:14/98 Dt. 15th June, 2002						Treasury Voucher No.							
		Sub Treasury Voucher No.											
Establishment Regular Salary Bill for the Period of						<b>JANUARY - 2022</b>							
For the Establishment Of (Name of Office)			SONTALI ANCHALIK COLLEGE			Office Address			Vill : Puran Gaon, P.O : Mahtoii, P.S. : Boko, Dist : Kamrup, Assam, Pin : 781136				
Bill Type		Regular Salary		Bill Category		UGC		Bill Scheme		NPS			
Department			Education (Higher) Department			Dept. Code		27H					
Name of Drawing & Disbursing Officer			S KDC, KAMRUP, APURBA THAKURIA		Designation		S KDC, KAMRUP		DDO Code		HE/087		
Treasury/Sub Treasury		KAMRUP,AMINGAON		Treasury/Sub Treasury Code		AKM		District		Kamrup	Sub Division	Kamrup	
Bill No.		BILL/202122/AKMHE067/00041		Bill Date		07-02-2022		Grant/Demand No.		26			
Major Head	2202	Sub-Major	03	Minor	103	Sub-Head	4556	Sub-Sub	000	Detail	01	Sub Detail	01
<b>HEAD OF ACCOUNT DETAILS</b>													
Head of Account		2202-03-103-4556-000-01-01											
Scheme		ESTABLISHMENT EXPENDITURE											
Area		GENERAL AREA (GA)											
Voted/ Charged		VOTED											
<b>Group Code [03 - Non Gazetted]</b>						<b>Categorised Scheme [02 - EE Scheme]</b>							
Code		Reference		Code		Reference		Code		Reference			

1

01	Gazetted Officer(Pay Slip Issued by AG)	01	State Plan Scheme	02	EE Scheme	03	Centrally Sponsored Scheme
02	Gazetted Officer(Pay Slip not Issued by AG)	04	Central Sector Scheme	05	World Bank Scheme	06	NABARD Scheme
03	Non Gazetted	07	North East Council Scheme				

POST DETAILS

Employee Status : Temporary

#	Name of Post	Payband & Gradepay (As per ROP)	Scale of Pay (As per ROP)	Technical / Non-Technical	Grade (III/II/IV)	Number of Posts Sanctioned						Num of Posts (Salary is claimed)	Reason for which Salary is not claimed
						Sanction Details		Retention Details		No. of Post			
						Sanction No	Sanction Date	Retention No	Retention Date	Permanent	Temporary		
1	Assistant Professor	PB-57700-182400 GP-0.0	--NA--	Non-Technical	II	AHE-133/2013/428	04-01-2014	AHE-385/2014/118	04-01-2016		12	12	
2	ASSTT. PROFESSOR	PB-57700-182400 GP-0.0	--NA--	Non-Technical	II	AHE-175/2014/25	22-04-2015	AHE-385/2014/118	04-01-2016		2	2	
<b>Total:</b>										<b>0</b>	<b>14</b>	<b>14</b>	

Signature of DDO

## PAY AND ALLOWANCES (DUE)

#	Employee Code	Name of GOVT Employee & PAN No.	Designation	Basic Pay			Leave salary	Personal Pay	Technical / Special Pay	Dearness Allowance	Additional Dearness Allowance	Interim relief	House Rent	Medical Allowance	Compensatory Allowance	Total (Other Allowances)	Gross Total
				Pay (In the PB)	Grade Pay	Total Basic Pay											
1	2013592700510382	Aher Ali Ahmed AWIPA8244Q	Assistant Professor	73000		73000			22630			5110	600			0	101340
2	2013592700510385	Ashraf Ali Ahmed AIYPA7507J	Assistant Professor	73000		73000			22630			5110	600			0	101340
3	2013592700510381	Atowar Rahman BRAPR9544L	Assistant Professor	73000		73000			22630			5110	600			0	101340
4	2013592700510389	Azmal Hoque ACKPH5405L	Assistant Professor	73000		73000			22630			5110	600			0	101340
5	2013592700510367	Didar Reza ARNPR6393K	Assistant Professor	73000		73000			22630			5110	600			0	101340
6	2013592700510371	Kurban Ali BMNPA6822J	Assistant Professor	73000		73000			22630			5110	600			0	101340
7	2013592700510386	Mobarok Ahmed AOPPA0699G	Assistant Professor	73000		73000			22630			5110	600			0	101340
8	2013592700510383	Muluck Chan Babu ALOPB6608E	Assistant Professor	73000		73000			22630			5110	600			0	101340
9	2013592700510310	Nawshad Ali Ahmed AIVPA9698K	Assistant Professor	73000		73000			22630			5110	600			0	101340
10	2013592700510384	Nurjaman Hoque AEPFH3538B	Assistant Professor	73000		73000			22630			5110	600			0	101340
11	2013592700510386	Nurul Islam AARPI2143P	Assistant Professor	73000		73000			22630			5110	600			0	101340
12	2013592700510380	Shah Shafiq Zaman AAPZ6799Q	Assistant Professor	73000		73000			22630			5110	600			0	101340
13	2013592700510004	Dr. Anwar Hussain ADSPH6575Q	ASSTT. PROFESSOR	70800		70800			21948			4956	600			0	98304
14	2014592700510005	Dr. Idris Ali AKXPA7044H	ASSTT. PROFESSOR	68800		68800			21328			4816	600			0	95544

**PAY AND ALLOWANCES (DUE)**

#	Employee Code	Name of GOVT Employee & PAN No.	Designation	Basic Pay			Leave salary	Personal Pay	Technical / Special Pay	Dearness Allowance	Additional Dearness Allowance	Interim relief	House Rent	Medical Allowance	Compensatory Allowance	Total (Other Allowances)	Gross Total
				Pay (In the PB)	Grade Pay	Total Basic Pay											
<b>TOTAL</b>				<b>1015600</b>		<b>1015600</b>				<b>314836</b>			<b>71092</b>	<b>8400</b>			<b>1409928</b>

**Rupees Fourteen Lakh Nine Thousand Nine Hundred and Twenty Eight Only**

Signature of DDO

DEDUCTION / RECOVERIES

#	Employee Name & PPAN	Designation	Items adjustable by Accountant General's Office								Items to be transferred credited by Treasury Office								Contribution for Relief Fund	Total Deduction	Net Amount			
			NPS		HBA	HBA HUDCO	MCA	OCA	Festival Adv.	Other	GIS	License Fee/ House Rent	P-Tax	I-Tax	Interest on Loans							Other Rec		
			Subsc	Refund											HBA	HUDCO	MCA	OCA						
1	Aher Ali Ahmed 2013592700510362	Assistant Professor	9563								400		208	4000								0	14171	87169
2	Ashraf Ali Ahmed 2013592700510365	Assistant Professor	9563								400		208	4000								0	14171	87169
3	Azwar Rehman 2013592700510361	Assistant Professor	9563								400		208	4000								0	14171	87169
4	Azmal Hoque 2013592700510369	Assistant Professor	9563								400		208	4000								0	14171	87169
5	Dilzar Reza 2013592700510367	Assistant Professor	9563								400		208	4000								0	14171	87169
6	Karben Ali 2013592700510371	Assistant Professor	9563								400		208	4000								0	14171	87169
7	Mosarok Ahmed 2013592700510368	Assistant Professor	9563								400		208	2000								0	12171	89169
8	Mullick Chan Babu 2013592700510363	Assistant Professor	9563								400		208	2000								0	12171	89169
9	Nawshad Ali Ahmed 2013592700510370	Assistant Professor	9563								400		208	4000								0	14171	87169
10	Nurjaman Hoque 2013592700510364	Assistant Professor	9563								400		208	2000								0	12171	89169
11	Nurul Islam 2013592700510366	Assistant Professor	9563								400		208	4000								0	14171	87169
12	Shah Shefikuz Zaman 2013592700510360	Assistant Professor	9563								400		208	2000								0	12171	89169
13	Dr. Anwar Hussain 2013592700501004	ASSTT. PROFESSOR	9275								400		208	4000								0	13883	84421
14	Dr. Idris Ali 2014592700501003	ASSTT. PROFESSOR	9013								400		208	2000								0	11621	83923
<b>TOTAL :</b>			<b>133044</b>								<b>5600</b>		<b>2912</b>	<b>46000</b>									<b>187556</b>	<b>1222372</b>

Rupees Twelve Lakh Twenty Two Thousand Three Hundred and Seventy Two only

**DEDUCTION / RECOVERIES**

#	Employee Name & PPAN	Designation	Items adjustable by Accountant General's Office								Items to be transferred credited by Treasury Office							Contribution for Relief Fund	Total Deduction	Net Amount	
			NPS		HBA	HBA	MCA	OCA	Festival Adv.	Other	GIS	License Fee/ House Rent	P-Tax	I-Tax	Interest on Loans						Other Rec
			Subsc	Refund		HUDCO									HBA	HUDCO	MCA				OCA

Signature of DDO

**ABSTRACT OF THE CLAIM**

A. Details of Pay and Allowances(Due)						
Pay (In the PB)	Grade Pay	Basic Pay	Leave Salary	Personal Pay	Technical / Special Pay	Dearness Allowance(DA)
1015600.00	0.00	1015600.00	0.00	0.00	0.00	314836.00
Additional Dearness	Interim Relief	House Rent	Medical Allowance	Compensatory Allowance	Other Allowance	TOTAL (A)
0.00	0.00	71092.00	8400.00	0.00	0.00	<b>1409928.00</b>

Items Adjustable by Accountant General's Office (Supported by Schedule)						
B(1)	NPS Subscription	NPS Refund	AIS Subscription	AIS Refund	HBA	HBA(HUDCO)
	133044.00	0.00	0.00	0.00	0.00	0.00
	Motor Car Advance	OCA	Other	Total		
	0.00	0.00	0.00	<b>133044.00</b>		

Items to be transferred credited by Treasury Office (Supported by Challans)						
B(2)	GIS	GIS(AIS)	License Fees / House rent	0028 Professional Tax	Income Tax	Interest on House Building Advance
	5600.00	0.00	0.00	2912.00	46000.00	0.00
	Interest on House Building Advance (HUDCO)	Interest on Motor Car Advance	Interest on Other Conveyance Advance	Other Recovery	Total	
	0.00	0.00	0.00	0.0	<b>54512.00</b>	

Total Deductions(B(1)+B(2))	<b>187556.00</b>
Net Amount (A-B) + C	<b>1222372.00</b>
Passed for (Gross Amount) Rupees	<b>Rupees Fourteen Lakh Nine Thousand Nine Hundred and Twenty Eight Only</b>
Pay for (Net Amount) Rupees	<b>Rupees Twelve Lakh Twenty Two Thousand Three Hundred and Seventy Two Only</b>

Signature of DDO

Please pay through Individual Bank Account(s) enclosed herewith.

Bill submitted by bearer .....

Signature of DDO



DDO : I S KDC, Kamrup, Apurba Thakuria, I S KDC,  
Kamrup  
OFFICE : Sontali Anchalik College

BILL/202122/AKMHE087/00041 dated 07-02-  
2022  
HOA : 2202-03-103-4556-000-01-01

**BUDGET & EXPENDITURE DETAILS**

(A) BUDGET PROVISION	Amount	Amount (in Words)
i) Original Budget Allocation	18071000	One Crore Eighty Lakh Seventy One Thousand only
ii) Additional Budget Allocation	0	--
iii) Re-allocation	0	--
<b>TOTAL OF A :</b>	<b>18071000</b>	<b>One Crore Eighty Lakh Seventy One Thousand only</b>
(B) EXPENDITURE		
i) Progressive Expenditure upto last bi	16560090	One Crore Sixty Five Lakh Sixty Thousand Ninety only
ii) Expenditure of this bi	1409928	Fourteen Lakh Nine Thousand Nine Hundred and Twenty Eight only
iii) Total Expenditure including this bi	17970018	<b>One Crore Seventy Nine Lakh Seventy Thousand Eighteen only</b>
<b>BALANCE OF BUDGET PROVISION (A-B) :</b>	<b>100982</b>	<b>One Lakh Nine Hundred and Eighty Two only</b>

Signature of DDO

1. Certified that the Budget provision, classification of both payment and recoveries have been checked and correction made where necessary.
2. Certified that I have personally satisfied myself that the rates shown for each incumbent in this bi is correct and the necessary charges and schedules for the recoveries are excused.
3. Certified that no pay for any incumbent has been drawn in this bi for period of unauthorized absence.
4. Certified that the incumbent at S. No. .... of this pay bill is/are new employee(s) and his/her Employee Code/ NPS No applied for.
5. Certified that no person for whom house rent allowance has been drawn in this bi, are in occupation of Government Quarters during the period for which the allowance has been drawn.
6. Certified that for which leave salary has been drawn in this bi, it is admissible under rule 15 of the revised leave rule, 1934 as amended from time to time.

Signature of DDO

DDO : I S KDC, Kamrup, Apurba Thakuria, I S  
 KDC, Kamrup  
 OFFICE : Sontali Anchalik College

BILL/202122/AKMHE087/00041 dated 07-02-  
 2022  
 HOA : 2202-03-103-4556-000-01-01

<b>MEMORANDUM OF PAYMENT BY TREASURY OFFICER</b>	
Particulars	Amount
<b>Pay in Cash (Net Amount of the Bill)</b>	
Pay by Transfer Credit	<b>1222372.00</b>
<b>Twelve Lakh Twenty Two Thousand Three Hundred and Seventy Two</b>	
<b>Transfer Credit to</b>	
8011-Group Insurance Scheme (G S)	5600.00
0028-Professional Tax	2912.00
0216-House Rent Recovery	0.00
0049-Interest of Loan	0.00
8658-Income Tax	46000.00
-Other Recovery	0.00
<b>Total Bank Transfer Amount</b>	<b>54512.00</b>
<b>Gross Amount (Net Amount + BT Amount)</b>	<b>1276884.00</b>
<b>Rupees Twelve Lakh Twenty Two Thousand Three Hundred and Seventy Two Only</b>	
Signature of Treasury Officer	
Signature of Accountant	
Signature of Bill Passing Assistant	

DDO : I S KDC, Kamrup, Apurba Thakuria, I S KDC,  
Kamrup

BILL/202122/AKMHE087/00041 dated 07-02-2022

OFFICE : Sontali Anchalik College

**Form-A**

(Slip or Abstract to attached with DDO's)

**Head of Accounts : 2202-03-103-4556-000-01-01**

**Grant No : 26**

No. & Date of Voucher	Particulars of Bill	Amount	
	Regular Salary of staff for the period of	Gross Amount	<b>1409928.00</b>
		Less Deduction	<b>187556.00</b>
	JANUARY - 2022	Net Amount	<b>1222372.00</b>

**Rupees Twelve Lakh Twenty Two Thousand Three Hundred and Seventy Two Only**

Signature of DDO

Format of schedule of Government servant's contribution towards Tier-I of the  
New Pension Scheme for the month of January, 2022.

(To be attached with the Pay Bill)

[c.f. para 32,33 & 35]

**Head of Accounts : 8342-00-117-0001-000-00 OTHER MISC. DEPOSIT**

**Name of DDO/Code No. : HE/087**

SL No	Permanent Pension Account No. in 16 digits allotted by DOAT	Name of the Government Employees	Designation	Pay Band	Grade Pay	Dearness Allowance	Total (5+6+7)	Contribution under Tier-I
1	2	3	4	5	6	7	8	9
1	2013592700510362	Aher Ali Ahmed	Assistant Professor	73000		22630	95630	9563
2	2013592700510365	Ashraf Ali Ahmed	Assistant Professor	73000		22630	95630	9563
3	2013592700510361	Atowar Rahman	Assistant Professor	73000		22630	95630	9563
4	2013592700510369	Azmal Hoque	Assistant Professor	73000		22630	95630	9563
5	2013592700510367	Dildar Reza	Assistant Professor	73000		22630	95630	9563
6	2013592700510371	Kurban Ali	Assistant Professor	73000		22630	95630	9563
7	2013592700510368	Mobarok Ahmed	Assistant Professor	73000		22630	95630	9563
8	2013592700510363	Mulluck Chan Babu	Assistant Professor	73000		22630	95630	9563
9	2013592700510370	Nawshad Ali Ahmed	Assistant Professor	73000		22630	95630	9563
10	2013592700510364	Nurjaman Hoque	Assistant Professor	73000		22630	95630	9563
11	2013592700510366	Nurul Islam	Assistant Professor	73000		22630	95630	9563
12	2013592700510360	Shah Shafiuz Zaman	Assistant Professor	73000		22630	95630	9563
13	2013592700501004	Dr. Anowar Hussain	ASSTT. PROFESSOR	70800		21948	92748	9275
14	2014592700501003	Dr. Idris Ali	ASSTT. PROFESSOR	68800		21328	90128	9013

SL No	Permanent Pension Account No. in 16 digits allotted by DOAT	Name of the Government Employees	Designation	Pay Band	Grade Pay	Dearness Allowance	Total (5+6+7)	Contribution under Tier-I
1	2	3	4	5	6	7	8	9
<b>Total Contribution</b>				<b>1015600</b>		<b>314836</b>	<b>1330436</b>	<b>133044</b>

**Rupees One Lakh Thirty Three Thousand Forty Four Only**

**Signature of DDO**

DDO : I S KDC, Kamrup, Apurba Thakuria

BILL/202122/AKMHE087/00041  
dated 07-02-2022

OFFICE : Sontali Anchalik College

To  
The Branch Manager

Please credit the following amounts in the S/B Account of the incumbent concerned for the period of JANUARY - 2022 to the Account Numbers shown against each of them

Sl No	Name of Govt. Employee	Bank IFSC	SB Account No	Net amount to be credited in Account (Rs.)
1	Aher Ali Ahmed	SBIN0005242	30465828715	87169
2	Ashraf Ali Ahmed	SBIN0009439	31652236897	87169
3	Atowar Rahman	SBIN0007389	33619165843	87169
4	Azmal Hoque	SBIN0000078	10823920949	87169
5	Dildar Reza	SBIN0009439	33210590857	87169
6	Kurban Ali	SBIN0007389	33756347915	87169
7	Mobarok Ahmed	SBIN0005242	30465845334	89169
8	Mulluck Chan Babu	SBIN0000078	10243188140	89169
9	Nawshad Ali Ahmed	SBIN0009439	10282160467	87169
10	Nurjaman Hoque	SBIN0007389	30468921471	89169
11	Nurul Islam	SBIN0009439	31185454612	87169
12	Shah Shafiuz Zaman	SBIN0005242	30465815999	89169
13	Dr. Anowar Hussain	SBIN0009439	31711770631	84421
14	Dr. Idris Ali	SBIN0009439	30800377906	83923
<b>TOTAL</b>				<b>1222372</b>

<b>GRAND TOTAL</b>	<b>1222372</b>
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**Rupees Twelve Lakh Twenty Two Thousand Three Hundred and Seventy Two Only**

Sl No	Name of Govt. Employee	Bank IFSC	SB Account No	Net amount to be credited in Account (Rs.)
-------	------------------------	-----------	---------------	--

**Signature of the Treasury Officer**

**Signature of the DDO**



DDO : I S KDC, Kamrup, Apurba Thakuria

BILL/202122/AKMHE087/00041  
dated 07-02-2022

OFFICE : Sontali Anchalik College

To  
The Treasury Officer  
Kamrup, Amingaon

Please credit the following amounts for the period of JANUARY - 2022 to the Account Numbers shown against each of them.

#	Name of Govt. Employee	Bank IFSC	S.B. Account No	Net Amount to be credited in Account (Rs.)
1	Aher Ali Ahmed	SBIN0005242	30465828715	87169
2	Ashraf Ali Ahmed	SBIN0009439	31652236897	87169
3	Atowar Rahman	SBIN0007389	33619165843	87169
4	Azmal Hoque	SBIN0000078	10823920949	87169
5	Dildar Reza	SBIN0009439	33210590857	87169
6	Kurban Ali	SBIN0007389	33756347915	87169
7	Mobarok Ahmed	SBIN0005242	30465845334	89169
8	Mulluck Chan Babu	SBIN0000078	10243188140	89169
9	Nawshad Ali Ahmed	SBIN0009439	10282160467	87169
10	Nurjaman Hoque	SBIN0007389	30468921471	89169
11	Nurul Islam	SBIN0009439	31185454612	87169
12	Shah Shafiuz Zaman	SBIN0005242	30465815999	89169
13	Dr. Anowar Hussain	SBIN0009439	31711770631	84421
14	Dr. Idris Ali	SBIN0009439	30800377906	83923
<b>TOTAL</b>				<b>1222372</b>
<b>GRAND TOTAL</b>				<b>1222372</b>

**Rupees Twelve Lakh Twenty Two Thousand Three Hundred and Seventy Two Only**

#	Name of Govt. Employee	Bank IFSC	S.B. Account No	Net Amount to be credited in Account (Rs.)
---	------------------------	-----------	-----------------	--

**Signature of the Treasury Officer**

**Signature of the DDO**

Tan No:SHLSO6114D

BILL/202122/AKMHE087/00041 dated 07-02-2022

Schedule T2  
(Income Tax - Deduction)

Month January Date 07/02/2022  
Department Name Education (Higher) Department  
DDO Name I S KDC, Kamrup, Apurba Thakuria, I S KDC, Kamrup DDO Code HE/087

Income Tax Details

#	Employee Name	PPAN	PAN	Gross (Rs)	Amount (Rs)
1	Aher Ali Ahmed	2013592700510362	AWIPA8244Q	101340	4000
2	Ashraf Ali Ahmed	2013592700510365	AIYPA7507J	101340	4000
3	Atowar Rahman	2013592700510361	BRAPR9544L	101340	4000
4	Azmal Hoque	2013592700510369	ACKPH5405L	101340	4000
5	Dildar Reza	2013592700510367	ARNPR6393K	101340	4000
6	Kurban Ali	2013592700510371	BMNPA6822J	101340	4000
7	Mobarok Ahmed	2013592700510368	APOPA0699G	101340	2000
8	Mulluck Chan Babu	2013592700510363	ALOPB6608E	101340	2000
9	Nawshad Ali Ahmed	2013592700510370	AIVPA9698K	101340	4000
10	Nurjaman Hoque	2013592700510364	AEPPH3538B	101340	2000
11	Nurul Islam	2013592700510366	AARPI2143P	101340	4000
12	Shah Shafiu Zaman	2013592700510360	AAPPZ6799Q	101340	2000
13	Dr. Anowar Hussain	2013592700501004	ADSPH6575Q	98304	4000
14	Dr. Idris Ali	2014592700501003	AKXPA7044H	95544	2000
<b>Total Amount (Rs)</b>				<b>1409928</b>	<b>46000</b>

Signature of DDO

Assam Schedule III (sec I), From No.64  
(P.72/42)

Challan No

T.R. Form No.17

Challan of cash paid into the Treasury/Sub-Treasury KAMRUP,AMINGAON at \_\_\_\_\_ BANK, \_\_\_\_\_ BRANCH

To be filled in by the remitter				To be filled in by the Department Officer or the Treasury		
By whom tendered	Name (or designation) and address of the person on whose behalf money is paid	Full particulars of the remittance and of the authority (if any)	Amount		Head of Account	Order to the bank
			Rs.	P		
<b>Sontali Anchalik College , Vill : Puran Gaon, P.O : Mahtoli, P.S. : Boko, Dist : Kamrup, Assam, Pin : 781136</b>	<b>Staff of Sontali Anchalik College</b>	GIS of Staff for the Period of JANUARY - 2022  Rs. 400 X 14	5600		<b>8011-00-107</b>	Date ..... correct received and grant receipt  Signature  (Full designation of the officer ordering the money to be paid in)
Total:			<b>5600</b>			
*(In words) Rupees Five Thousand Six Hundred Only					To be used only in the case of remittance to Bank through an officer of the Government	
Signature						
Date						

Received Payment

Accountant

Treasury Officer

AGP.III(I)F.64-9/05-06

## ORIGINAL / DUPLICATE / TRIPLICATE

Challan of cash paid into the Treasury/Sub-Treasury KAMRUP,AMINGAON at \_\_\_\_\_ BANK, \_\_\_\_\_ BRANCH

To be filled in by the remitter				To be filled in by the Department Officer or the Treasury		
By whom tendered	Name (or designation) and address of the person on whose behalf money is paid	Full particulars of the remittance and of the authority (if any)	Amount		Head of Account	Order to the bank
			Rs.	P		
<b>Sontali Anchalik College , Vill : Puran Gaon, P.O : Mahtoli, P.S. : Boko, Dist : Kamrup, Assam, Pin : 781136</b>	<b>Staff of Sontali Anchalik College</b>	P.Tax of Staff for the Period of JANUARY - 2022  Rs. 208 X 14	2912		<b>0028-00-107-0000- 000-00-00</b>	Date ..... correct received and grant receipt  Signature  (Full designation of the officer ordering the money to be paid in)
Total:			<b>2912</b>			
*(In words) Rupees Two Thousand Nine Hundred and Twelve Only					To be used only in the case of remittance to Bank through an officer of the Government	
Signature						
Date						

Received Payment

Accountant

Treasury Officer

Challan of cash paid into the Treasury/Sub-Treasury KAMRUP,AMINGAON at \_\_\_\_\_ BANK, \_\_\_\_\_ BRANCH

To be filled in by the remitter				To be filled in by the Department Officer or the Treasury		
By whom tendered	Name (or designation) and address of the person on whose behalf money is paid	Full particulars of the remittance and of the authority (if any)	Amount		Head of Account	Order to the bank
			Rs.	P		
Sontali Anchalik College , Vill : Puran Gaon, P.O : Mahtoli, P.S. : Boko, Dist : Kamrup, Assam, Pin : 781136	Staff of Sontali Anchalik College	Income Tax for the Assessment year 2022-23  Aher Ali Ahmed & 13 others	46000.0		8658-00-112-0000-000-00-00	Date ..... correct received and grant receipt  Signature (Full designation of the officer ordering the money to be paid in)
Total:			<b>46000</b>			
*(In words) Rupees Forty Six Thousand Only					To be used only in the case of remittance to Bank through an officer of the Government	
Signature						
Date						


Received Payment

Accountant

Treasury Officer

AGP.III(I)F.64-9/05-06


## Student Admission & Support:




সোণতালী আঞ্চলিক মহাবিদ্যালয়  
SONTALI ANCHALIK COLLEGE

Home


BA 2nd and 3rd Year students have to click on bel




New Registration



Student



Renewal Admission



Staff

New Applicant Login

User Id

Enroled Mobile Number

Password

Password

Login

**Steps to Apply Online:**

Online Registration
Application Form Fill-Up
Upload Documents
Print Documents
Notice

**For New Applicant**

Before filling the application form the New Applicant need to Register themselves on the portal using a valid Email, Phone Number by clicking on "New Registration" button. One mobile number and email-id can be use only by one applicant.

Admission and subject related queries contact with College authority on working days. ()

Only Technical Query contact 0361-3591529 (Time:11am-2pm) on working days.

Not Register yet? [Click Here](#)

Sontali Anchalik College | College Automation | College Automation

Not secure | sontalanchalikcollege.in/online/authority/new\_admission/home.php?a=3

Getting Started | Imported From Fire...

আমার COLLEGE LogOut

Home

View New Registration

Verify Applications For Meritlist

Merit List

Upload Merit List

Admission Verification

Admission

Admission Private

Edit Subject Chosen

Major Seats

### View Application

**Class** **Stream**

Select One Select Class First SEARCH

Show 10 entries Search:

SL NO	Class	Stream	Name	Phone No	PC	Marksheet	Caste	Operation
1	FYUGP 1ST SEM	ARTS	ABBAS ALI	7483223467	53.4	View		<a href="#">Print</a> <a href="#">View Full</a> <a href="#">Edit</a>
2	FYUGP 1ST SEM	ARTS	ABIDA KHATUN	7577947986	50.8	View		<a href="#">Print</a> <a href="#">View Full</a> <a href="#">Edit</a>
3	FYUGP 1ST SEM	ARTS	SADIKUL ISLAM	7099675185	50	View		<a href="#">Print</a> <a href="#">View Full</a> <a href="#">Edit</a>
4	FYUGP 1ST SEM	ARTS	ELIZA KHATIN	8822682630	37.2	View		<a href="#">Print</a> <a href="#">View Full</a> <a href="#">Edit</a>
5	FYUGP 1ST SEM	ARTS	NAZIM UDDIN	7002687258	42.6	View		<a href="#">Print</a> <a href="#">View Full</a> <a href="#">Edit</a>
6	FYUGP 1ST SEM	ARTS	HAJMINA KHATUN	9395103216	40	View		<a href="#">Print</a> <a href="#">View Full</a> <a href="#">Edit</a>
7	FYUGP 1ST SEM	ARTS	ROWSHONARA BHUYAN	9707958060	51.2	View		<a href="#">Print</a> <a href="#">View Full</a> <a href="#">Edit</a>

05:02 PM 15-09-2023

Sontali Anchalik College | College Automation | College Automation

Not secure | sontalanchalikcollege.in/online/authority/new\_admission/home.php?a=27a

Getting Started | Imported From Fire...

আমার COLLEGE LogOut

Home

View New Registration

Verify Applications For Meritlist

Merit List

Upload Merit List

Admission Verification

Admission

Admission Private

Edit Subject Chosen

Major Seats

### Admission

**Session** **Class** **Stream**

2023-2024 Select One Select Class First SEARCH

Today Total Proceed Data: 0

Show 10 entries Search:

Roll No	Name	Gender	Caste	Phone No	Admission Type	Unique ID	Verified By	Operation
149	RUKIA AHMED	Female	GENERAL	6001621764	PAID	U2003541745221	office	Paid
95	SHAHAZ BEGUM	Female	GENERAL	9101004836	PAID	u2003541246496	office	Paid
125	JASSBINA GABISON AHMED	Female	GENERAL	7578954485	PAID	U2003541749998	office	Paid
104	TASHLIMA AHMED	Female	GENERAL	8822745725	PAID	U2003541390388	office	Paid
249	SAIDUR RAHMAN	Male	GENERAL	8486110958		U2003541694593		<a href="#">Proceed</a>
121	HAMIDUL ISLAM	Male	GENERAL	6003060058	PAID	U2003411558442	office	Paid
112	ANJUMA KHATUN	Female	GENERAL	6382939214	PAID	U2003541399611	office	Paid
122	HASINA AHMED	Female	GENERAL	9395491690	PAID	U2003541735870	office	Paid

05:04 PM 15-09-2023



Sontali Anchalik College | College Automation | College Automation

Not secure | sontalianchalikcollege.in/online/authority/new\_admission/home.php?a=25a

Getting Started | Imported From Fire...

**COLLEGE** Logout

- Home
- View New Registration
- Verify Applications For Meritlist
- Merit List
- Upload Merit List
- Admission Verification
- Admission
- Admission Private
- Edit Subject Chosen
- Major Seats

### Verify Application

Class:  Stream:

Show  entries Search:

Class	Stream	Name	Phone No	Marksheet	Certificate	Operation
FYUGP 1ST SEM	ARTS	ABBAS ALI	7483223467	<input type="button" value="View"/>		<input type="button" value="View Details"/>
FYUGP 1ST SEM	ARTS	ABIDA KHATUN	7577947986	<input type="button" value="View"/>		<input type="button" value="View Details"/>
FYUGP 1ST SEM	ARTS	ARIFUL ISLAM	9864933708	<input type="button" value="View"/>		<input type="button" value="View Details (Verified)"/>
FYUGP 1ST SEM	ARTS	ABDUL WAHAB	9864622317	<input type="button" value="View"/>		<input type="button" value="View Details (Verified)"/>
FYUGP 1ST SEM	ARTS	SADIKUL ISLAM	7099675185	<input type="button" value="View"/>		<input type="button" value="View Details"/>
FYUGP 1ST SEM	ARTS	HASEN ALI	9864424838	<input type="button" value="View"/>		<input type="button" value="View Details (Verified)"/>
FYUGP 1ST SEM	ARTS	ELIZA KHATIN	8822682630	<input type="button" value="View"/>		<input type="button" value="View Details"/>

05:05 PM 15-09-2023

Sontali Anchalik College | College Automation | College Automation

Not secure | sontalianchalikcollege.in/online/authority/new\_admission/home.php?a=8

Getting Started | Imported From Fire...

**COLLEGE** Logout

- Home
- View New Registration
- Verify Applications For Meritlist
- Merit List
- Upload Merit List
- Admission Verification
- Admission
- Admission Private
- Edit Subject Chosen
- Major Seats

### Upload Merit List

Class:  Stream:  Session:

Merit List File:  No file chosen

### View Uploaded Merit List

Class	Stream	Session	File	Operation
TDC 1ST YEAR	ARTS	2020-2021	<input type="button" value="View"/>	<input type="button" value="Delete"/>
TDC 1ST YEAR	ARTS	2020-2021	<input type="button" value="View"/>	<input type="button" value="Delete"/>

05:06 PM 15-09-2023



Sontali Anchalik College | College Automation | College Automation | Not secure | sontalianchalikcollege.in/online/authority/new\_admission/home.php?a=18 | VPN

COLLEGE | LogOut

Home  
View New Registration  
Verify Applications For Meritlist  
Merit List  
Upload Merit List  
Admission Verification  
Admission  
Admission Private  
Edit Subject Chosen  
Major Seats

### Major Seats

**Session**  
2022-2023

**Class**  
TDC 1ST YEAR

**Stream**  
ARTS

**Major Subject**  
ASSAMESE

**No. of Seats**  
50

Save

### View Major Seats

Sl No	Class	Stream	Session	Major Subject	No. of Seats	
1	TDC 1ST YEAR	ARTS	2022-2023	ASSAMESE	50	Delete


Windows | Search | ENG | 05:07 PM 15-09-2023

# Examination : Gauhati University Portal.


The screenshot shows the main dashboard of the Gauhati University Examination Portal. At the top, the university's name is written in Assamese and English. The header includes navigation links for 'College / GU Department Login' and 'Helpline', along with the date 'Monday, September 18th, 2023, 11:13:42'. The main content area is divided into three sections: 'Important Links' on the left, a central grid of service tiles, and 'Instructions & Notifications' on the right. The 'Important Links' list includes 11 items such as 'Employee Portal', 'UG / PG Examination / Betterment Exam Form', and 'Online HDFC Payment Verification'. The central grid features six tiles: 'Student Portal (Examination Forms Login)', 'New Students Registration & Login', 'Re-Evaluation Form', 'College / GU Department Login', 'GU Results', and 'Pre Admission'. Each tile has a 'More Info' link. The 'Instructions & Notifications' section currently shows 'General Notifications'.

This screenshot displays the 'Examination Reports' section of the IJMS Application. The top navigation bar includes 'PRE EXAMINATION', 'My Module', 'Change Password', and 'Logout'. The page header shows the user's role as 'University Administrative Office' and the date '9/18/2023 11:09:19 AM'. A message reads: 'Dear Users, thanks for using IJMS Application. For any query, please feel'. The main area is titled 'Attendance Sheet' and contains a form with 11 dropdown menus for selection: 1) Session (2023 - 2024), 2) Exam Config (--Select Exam Config--), 3) Degree (--Select Degree--), 4) Degree Cycle (-- Select Degree Cycle --), 5) Subject (-- Select Subject --), 6) Exam Centre (-- Select Exam Centre --), 7) College (-- Select College --), 8) Paper Name (-- Select Paper Name --), 9) Report Type (-- Select Report Type --), 10) Exam Type (--Select Exam Time Table Category--), and 11) Student Type (Both). There are 'DOWNLOAD' and 'RESET' buttons at the bottom of the form. The footer indicates the system is 'Managed by' with a logo.

# Student Support : Online Scholarship Portal (NSP).




**NATIONAL SCHOLARSHIP PORTAL**  
Ministry Of Electronics & Information Technology,  
Government of India



Digital India  
Power To Empower

SONTALI ANCHALIK COLLEGE ( C-17110 ) Mahtoli, Boko, P.O.-Mahtoli, Guwahati , KAMRUP , ASSAM - For Academic Year 2022-23 Session Institute Nodal Officer



Welcome: SONTALI

**ANCHALIK COLLEGE ( C-17110 )**  
Mahtoli, Boko, P.O.-Mahtoli, Guwahati , KAMRUP , ASSAM

User Type: Institute Nodal Officer


Administration

Verification


Reports

Logout

Fresh Registration Report					
Institute Name	SONTALI ANCHALIK COLLEGE - 9859066708/				
Sr. No.	Application ID	Student Name	Course/Class	Annual Family Income	Status
1	AS202223009313206	MOSHAROB ALI	BACHELOR OF ARTS(ARTS)	96000	Application is permanently rejected by Institute
2	AS202223007145545	SANIDUL ISLAM	BACHELOR OF ARTS(ARTS)	20000	Application is permanently rejected by Institute
3	AS202223008580969	MORJINA AHMED	BACHELOR OF ARTS(ARTS)	18000	Application is permanently rejected by District Nodal Officer
4	AS202223009155074	ANJOWARA KHATUN	BACHELOR OF ARTS(ARTS)	65000	Application is permanently rejected by District Nodal Officer
5	AS202223009366317	PIYAR ALI	BACHELOR OF ARTS(ARTS)	75000	Application is permanently rejected by District Nodal Officer
6	AS202223009360620	SIRIMA AHMED	BACHELOR OF ARTS(ARTS)	70000	Application is permanently rejected by District Nodal Officer
7	AS202223007098678	FORIDA AHMED	BACHELOR OF ARTS(ARTS)	23000	Application is permanently rejected by District Nodal Officer




**NATIONAL SCHOLARSHIP PORTAL**  
Ministry Of Electronics & Information Technology,  
Government of India



Digital India  
Power To Empower

SONTALI ANCHALIK COLLEGE ( C-17110 ) Mahtoli, Boko, P.O.-Mahtoli, Guwahati , KAMRUP , ASSAM - For Academic Year 2022-23 Session Institute Nodal Officer



Welcome: SONTALI

**ANCHALIK COLLEGE ( C-17110 )**  
Mahtoli, Boko, P.O.-Mahtoli, Guwahati , KAMRUP , ASSAM

User Type: Institute Nodal Officer

Administration

Verification

Reports

Logout

is using the "Update Profile" link in their login.

1:- From Academic Year 2022-23, all INOs are required to give their AADHAAR information while updating their profile, which will be verified from the UIDAI. NSP does not store AADHAAR on the portal.

2:- INO is advised to carefully enter AADHAAR related information (ie AADHAAR number, Name, Gender, Mobile Number & Date of Birth), as mentioned in her/his Aadhaar card. In case verification fails in first attempt, NSP will automatically try to verify AADHAAR related information again, without Date of Birth.

3:- Profile will be updated only after successful verification of AADHAAR information from UIDAI and subsequent OTP authentication.

[Institute Statistics for all Schemes-AY 2022-23](#)

[Please login with current Academic Year 2022-23 and update the Institutional details along with Courses run by your institute and it's fee then you can forward application of Student for Scholarship.](#)

[to reject any verified/unverified application doubted as fraud from the link "Mark as Fake" in](#)

Welcome SONTALI ANCHALIK COLLEGE ( C-17110 ) Mahtoli, Boko, P.O.-Mahtoli, Guwahati , KAMRUP , ASSAM

# Students E-Voting Software : Software User login.

SECURITY WINDOW

**LOGIN MENU :: GESUSAC SOFTWARE**

**USER ID :**

**PASSWORD :**

**LOGIN**      **CLOSE**

BALLOT PAPER

**DIGITAL BALLOT PAPER**      **DATE : 20-03-2023**  
**General Election : 2023-2024**      **TIME 8:30 AM TO 12:30 PM**

**SONTALI ANCHALIK COLLEGE STUDENT'S UNION**

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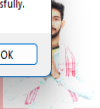
**CLICK HERE TO  
CAST YOUR  
VOTE**

**CLOSE**

**SOFTWARE DEVELOPED BY :** **SONTALI ANCHALIK COLLEGE**

BALLOT PAPER 1

**BALLOT PAPER : 1**

SL NO.	NAME OF PORTFOLIOS	NAME OF THE CANDIDATES	CLASS	ROLL NO.	PHOTO	VOTE (X)
<b>PRESIDENT</b>						
1		AYJAL HOQUE	4TH SEM	0027		<input type="radio"/> AYJAL HOQUE
2		MOHIBUL HOQUE	4TH SEM	0082		<input type="radio"/> MOHIBUL HOQUE
3		SOFIQL ISLAM	4TH SEM			<input checked="" type="radio"/> SOFIQL ISLAM

VOTE

SACSU

Vote Casting successfully.



(Mr. Nurul Islam)  
Co-ordinator, IQAC  
Sontali Anchalik College

Co-Ordinator, IQAC  
 Sontali Anchalik College  
 Date.....




(Dr. Tapan Dutta)  
Principal i/c  
Sontali Anchalik College  
Principal i/c  
Sontali Anchalik College  
Date.....