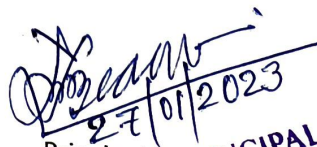


HATICHONG COLLEGE

Hatichong, Nagaon-Assam
(E-Governance Report)
 Institutional Expenditure Statement (year wise)

SL No.	Financial Year	Items	Amount	Total amount
1	2017-18	Domain Name (one year	700.00	60723.68
		Web Space (1 GB)	2500.00	
		Website Design	5800.00	
		CCTV, DVR,LED	45,500.00	
		2 TB HDD	6223.68	
2	2018-19	CCTV, connector and cable	3550.00	9570.00
		CCTV, Cates cable	2520.00	
		Domain	1500.00	
		Web space	2000.00	
3	2019-20	WEBSITE Design and administration management	35000.00	35000.00
4	2020-21	Website Design and online administration management	35000.00	105000.00
		Website Design and online administration management	45000.00	
		Website Design and online administration management	25000.00	
5	2021-22	Type W2 Wifi Modem	5400.00	60881.00
		4 F Fiber cable	15200.00	
		GST	1854.00	
		CGST	1854.00	
		Fiber Bill	973.00	
		Antivirus	600.00	
		Web development	35000.00	

Grand Total


 27/01/2023
 Principal
PRINCIPAL I/C
Hatichong College
 Hatichong College Date

HATICHONG COLLEGE

Hatichong, Nagaon-Assam
(E-Governance Report)
 Institutional Expenditure Statement (year wise)

SL No.	Financial Year	Items	Amount	Total amount
1	2017-18	Domain Name (one year	700.00	60723.68
		Web Space (1 GB)	2500.00	
		Website Design	5800.00	
		CCTV, DVR,LED	45,500.00	
		2 TB HDD	6223.68	
2	2018-19	CCTV, connector and cable	3550.00	9570.00
		CCTV, Cates cable	2520.00	
		Domain	1500.00	
		Web space	2000.00	
3	2019-20	WEBSITE Design and administration management	35000.00	35000.00
4	2020-21	Website Design and online administration management	35000.00	105000.00
		Website Design and online administration management	45000.00	
		Website Design and online administration management	25000.00	
5	2021-22	Type W2 Wifi Modem	5400.00	60881.00
		4 F Fiber cable	15200.00	
		GST	1854.00	
		CGST	1854.00	
		Fiber Bill	973.00	
		Antivirus	600.00	
		Web development	35000.00	

Grand Total


 27/01/2023
 Principal
PRINCIPAL UC
 Hatichong College
 Hatichong College.....

HATICHONG COLLEGE

Hatichong, Nagaon-Assam

Annual e-governance Report

E-governance is the use of information and communication Technology (ICT) in the organization/institute to provide user service to improve work efficiency and to promote democratic values. HATICHONG College is trying its best to keep pace with the recent applications of e-governance in terms of various functions being performed digitally through internet and ICT. The e-governance report of Hatichong College covers the following aspects since 2017 to 2022.

Student Admission and Support:

Software is used for student's admission to be conducted online. Students fill up their admission form online and accordingly merit list is prepared. All the details of the students fee collection is maintained in online mode.

The student's feedback on curriculum delivery and the student's satisfaction survey is conducted online. The IQAC then initiates the analysis of feedback and prepares the reports on the same.

The college continued the uses of SMS to communicate with students, parents and Alumni regarding any important information and notices.

The students are continued to be provided with the online scholarship facility through:

1. DBT (direct benefit transfer)
2. National Scholarship Portal

Library Automation:

The library advisory committee suggested procuring library software for library automation. The library staff members underwent online training on uses of all the library modules of INFLIBNET, Soul-3 which is installed on 2022.

Staff Attendance:

The staff members use bio-metric attendance to make their attendance to the campus. The attendance record also helps us to generate leave records of the employees.

Internet Facility:

The college has well-equipped internet facility for staff and students. At first the internet facility was provide by BSNL directly. Recently the IT support team, with the approval of management changed the service provider BSNL direct to BSNL vendor, for bharat BSNL Fiber connectivity in the whole campus. The internet connection is provided to staff computer/office computer and student computers.

Administration:

- (a) Conduction of Seminar/Workshop/FDP
- (b) Payment/salary to employees.
- (c) Cashless transaction and payment.


Examination:

OBTE and other online examination is conducted by online.

The e-governance report for the academic year-2017-18 to 2021-22 is submitted to the GOVERNING Body. The Governing Body has verified and accepted the report.

Chairman

Governing Body


Principal
27/01/2023
PRINCIPAL VC
Hatichong College
Date

*Memorandum
Abu 8/11*

The Principal
HG03311620102200018

20-10-2023 Liaison Office

3672286350

8008709560
7474

In Seven hundred forty-seven

CDR

LASH USER: 6200102835

The Principal
HG03311620102200019

20-10-2023 Liaison Office

3672286050

8008709560
7474

In Nine hundred twenty-one

CDR

LASH USER: 6200102835

[Signature]
27/01/2023
PRINCIPAL UC
Hatchong College
Date



NIRMALI SAIKIA BORA

(A Registered BSNL Vendor For Bharat)

Address:- Panigaon Jyotinagar Near GNDG Commerce College
P.O. :- Itachali, Nagaon, Assam)
Mob. No. 6000411776 / 8638405728

RECEIPT

Sl. No.	52	Date	13/09/2022
Received with thanks from Mr./Mts./M/s. The Principal Hatichong College sum of Rupees <u>Twenty four thousand only</u>			
Against Invoice/Bill No.		52	Date 13/09/2022
By Cash/ Chaque No.		009047	of AGVK
on A/c of In Internet Charges.			
Rs.	24000/-	Ligina For, Nirmali Saikia Bora	

[Signature]
27/09/2022
PRINCIPAL UC
Hatichong College
Date

Ne Tech Solution

SRI BISHNU RAM NATH, NIZARAPAR, JAGIROAD, Morigaon

Phone no.: 8076373466

Email: netechsolution18@gmail.com

GSTIN: 18ABLFM8827H1ZP

State: 18-Assam



Tax Invoice

Bill To:

Principal

Hatichong College,
Hatichong
Nagaon, Assam
Pin-782142

Shipping To

Hatichong College,
Hatichong
Nagaon, Assam
Pin-782142

Transportation Details

Transport Name:

Vehicle Number:

Delivery Date:

Delivery Location:

Invoice No.:

Ne/20-2111

Date: 02-08-2021

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	Amount
1	Web Development		1	Softw	₹ 35,000.000	₹ 35,000.000

Total

1

₹ 35,000.000

INVOICE AMOUNT IN WORDS

Thirty Five Thousand Rupees only

TERMS AND CONDITIONS

Thanks for doing business with us!

Company's Bank Details

A/c Holder's Name : Ne Tech Solution

Bank Name : ICICI BANK

A/c No : 215005000616

Branch & IFS Code : Zoo Tiniali, Guwahati,

ICIC0002150

Declaration

We Declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Sub Total ₹ 35,000.000


Total ₹ 35,000.000

Received ₹ 0.000

Balance ₹ 35,000.000

Previous Balance ₹ 0.000

Current Balance ₹ 35,000.000


27/01/2023
PRINCIPAL UC
Hatichong College
Date

Signature of Investigator

HI-TECH
State Name Assam, Code : 18
Contact : 03672-223174,9854049920
E-Mail : jain.hitech@gmail.com

Reference No. & Date
1-Nov-21
Other References

Buyer (Bill to)
HATICHONG COOLEGE
NAGAON
9435067715

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	ANTIVIRUS (NETPROTECTOR)	852380	18 %	1 pcs.	508.47	pcs.		508.47
	CGST							45.76
	SGST							45.76
	Rounded Off							0.01
Total				1 pcs.				600.00

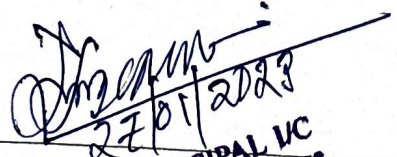
PAID

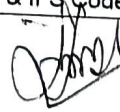
Voucher No. - 723

Amount Chargeable (in words) **INR Six Hundred Only** **600.00**
E. & O.E

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Terms & Conditions : (1). All Guarantee / Warranty will be covered by Manufacturer or the Respective Principle. (2) No Return / Exchange is Allowed. (3) In Case of Cheque Bouncing Rs. 500/- will be charged extra. (4) Any payment remaining outstanding after 21 days from the date to invoice shall attract interest @ 24% P.A. till the date payment is realized in full.

Company's Bank Details
Bank Name : **BOB (CC)**
A/c No. : **63490600000056**
Branch & IFS Code : **Nagaon Branch & BARB0VJNAGN**
for HI-TECH COMPUTERS

Customer's Seal and Signature

PRINCIPAL i/c
Hatichong College


Principal i/c
Hatichong College
Date.....



Authorised Signatory

SUBJECT TO NAGAON JURISDICTION
This is a Computer Generated Invoice

Vinayak Multisolutions
 B M Road, Amshahilly
 Nagaon, Assam (782001)
 PH 9435062003/ 9435062168
 GSTIN/UIN: 18AAKFV4880B1ZY
 State Name : Assam, Code : 18
 E-Mail : write2nayan@rediffmail.com

Invoice No. **VM/01-22/1000**
 Delivery Note
 Date **11 Nov 21**
 Mode/Term of Payment

Reference No. & Date. Other References
 Buyer's Order No. Dated
 Dispatch Doc No. Delivery Note Date
 Dispatched through Destination
 Terms of Delivery

Hatichong College
 Nagaon
 State Name : Assam, Code : 18

Buyer (Bill to)
Hatichong College
 Nagaon
 State Name : Assam, Code : 18

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Sale Price	Rate	per	Amount
1	CCTV BNC Connectors	8536	18 %	4 Pc		42.37	Pc	169.48
	CGST 9%						9 %	15.25
	SGST 9%						9 %	15.25
	Round Off							0.02
Total				4 Pc				

Voucher No. - 725

PAID

Amount Chargeable (in words) **RUPEES Two Hundred Only** ₹ 200.00

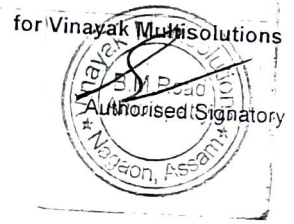
Taxable value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
169.48	9%	15.25	9%	15.25	30.50
Total:		169.48		15.25	30.50

Tax Amount (in words) : **RUPEES Thirty and Fifty paise Only**

Our Bank Details for Transferring Payment Through Terms & Conditions:
 A/c No. 01 : State Bank of India : 32572027842
 I.F.S.C Code : SBIN0000146
 Branch Name : Nagaon Branch
 A/c No. 02 : Canara Bank : 1153201001339
 I.F.S.C Code : CNRB0001153
 Branch Name : Nagaon Branch

[Signature]
PRINCIPAL VC
Hatichong College
 Date

Principal i/c
Hatichong College
 Date



SUBJECT TO NAGAON JURISDICTION
 This is a Computer Generated Invoice

HATICHONG COLLEGE
 NAGAON
 State Name : Assam, Code : 18
 E-Mail : write2nayan@rediffmail.com
 Consignee (Ship to)
Hatichong College
 Nagaon
 State Name : Assam, Code : 18

Buyer's Org
 Dispatch
 Dispatched through
 Delivery Note Date
 Destination
 Terms of Delivery

Voucher No. 725

Buyer (Bill to)
Hatichong College
 Nagaon
 State Name : Assam, Code : 18

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Sale Price	Rate	per	Amount
1	CCTV BNC Connectors	8536	18 %	4 Pc		42.37	Pc	169.48
	CGST 9%						9 %	15.25
	SGST 9%						9 %	15.25
	Round Off							0.02
Total				4 Pc				₹ 200.00

Voucher No. - 725

PAID

Amount Chargeable (in words)
RUPEES Two Hundred Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
169.48	9%	15.25	9%	15.25	30.50
Total:		169.48		15.25	30.50

Tax Amount (in words) : **RUPEES Thirty and Fifty paise Only**
 Our Bank Details for Transferring Payment Through Terms & Conditions:

A/c No. 01 : State Bank of India : 32572027842
 I.F.S.C Code : SBIN0000146
 Branch Name : Nagaon Branch

A/c No. 02 : Canara Bank : 1153201001339
 I.F.S.C Code : CNRB0001153
 Branch Name : Nagaon Branch

Principal i/c
 Hatichong College
 Date.....

for Vinayak Multisolutions



Address :

House Name : Bishnu ram Nath
Po : Jagiroad, Morigaon(Assam) Vill
:Nizarapar,
Pin :782410,India Date: 10/05/20
GSTIN: 18ABLFM8827H1ZP



Invoice No.: TKN-051020-82

Buyer :

HATICHONG COLLEGE
Hatichong, Nagaon, Assam 782142

Company's Bank Details:

Bank Name : ICICI BANK
A/C No. : 215005000616
Branch & IFSC : Zoo Road Tiniali Branch &
ICIC0002150

SL No.	Products Description	HSN/SAC	Quantity	Rate	GST	Amount
1	Advance Amount for Website Designing & online admission Management		1 Qty	₹ 30,000.00	₹ 0.00	₹ 30,000.00
	Total		1 Qty		₹ 0.00	₹ 30,000.00

Amount Chargeable(in words): **Thirty Thousands Only**Tax Amount(in words) : **Zero**Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for NETECH
Authorised Signatory

This is a Computer Generated Invoice

<https://www.netechsolution.in/account/main/preview.php?inv=TKN-051020-80&date=10/05/20 1/2>

27/01/2023
PRINCIPAL IC
Hatichong College
Date

WEB PEARL INDIA.COM

PANIGAON NETAJI ROAD
 P.O. & DIST. NAGAON, PIN-782001 (ASSAM)
 Website:-www.webpearlindia.com
 E-mail-info@webpearlindia.com

Date: 04/05/2019

Name..... Principal Hatichong College
 Address..... Nagaon Date 4/5/2019

Sl. No.	PARTICULARS	Amount	
		Rs.	P.
1/	Domain	1500	00
2/	Web Space	2000	00
PAID			
Voucher No.- 376			
Remarks..... <u>A/c Transfer</u>			
TOTAL		3500	00

Rupess..... Three thousand five E. & O.E
Hundred only

Note:-
 I. Fees once paid are not refundable
 Principal /c Hatichong College
 Date.....
 Signature of Authorised Person

[Signature]
27/01/2019
 PRINCIPAL /c
 Hatichong College
 Date

E-mail: info@wepc.com

Name..... Principal Hatching College Date..... 4/5/2019
Address..... Nagaur

Sl. No.	PARTICULARS	Amount	
		Rs.	P.
1/	Domain	1500	00
2/	Web Space	2000	00
PAID Voucher No.- 376			
Remarks..... <u>A/c Transfer</u>			
TOTAL		3500	00

Rupess..... Three thousand five E. & O.E
Hundred only

Note:-

1. Fees once paid are not refundable

[Signature]
Principal /
Hatching College
Date.....

[Signature]
Signature of
Authorised Person



Panigaon Netaji Road
 Nagaon, (Assam)
 E-mail : info@webpearlindia.com
 8876144233
 www.webpearlindia.com

Customer Name: **Hatichong College** Date : 9-6-2018
 Street Address: Hatichong-782142, Nagaon, Assam Invoice Number : # 443
 City/Prov/Postal: Pin:- 782142 Due Date :

Invoice Description: (For the Period of 8/6/2018 to 9/6/2019)

WORK DESCRIPTION	AMOUNT
1.Domain Name (One Year)	Rs. 700.00
2.Web-Space (1GB)	Rs. 2500.00
3. Website Design	Rs. 5800.00

PAID Voucher No. 216

Subtotal Rs.9000.00

Total Bill Amount: Nine Thousand Only)

Rs.9000.00

[Signature]
 Principal i/c
 Hatichong College
 Date.....

THANK YOU FOR YOUR BUSINESS

[Signature]
 27/01/2023
 PRINCIPAL I/C
 Hatichong College
 Date

Tax Invoice

Vinayak Multisolutions
 B.M. Road, Amolapatty
 Nagaon, Assam
 PH. 9435062003/ 9435062168
 GSTIN/UIN: 18AAKFV4880B1ZY
 State Name : Assam, Code : 18
 E-Mail : write2nayan@rediffmail.com

Invoice No. VMS/18-19/598	Dated 26-Jul-2018
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
Hatichong College
 Nagaon
 State Name : Assam, Code : 18

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CCTV DVR 16 Ch. <i>Hikvision</i>	8521	1 Pc	5,254.23	Pc	5,254.23
2	CCTV Camera Dome	8525	6 Pc	974.57	Pc	5,847.42
3	CCTV Camera Bullet	8525	4 Pc	1,186.44	Pc	4,745.76
4	CCTV SMPS <i>20 Amp</i>	8504	1 Pc	1,355.93	Pc	1,355.93
5	LED LG 20" Monitor	8528	1 Pc	5,423.72	Pc	5,423.72
6	CCTV BNC Connectors	8536	20 Pc	42.37	Pc	847.40
7	CCTV Power Connector Male	8536	10 Pc	42.37	Pc	423.70
8	CCTV Cable Copper	8544	4 Pc	1,355.93	Pc	5,423.72
9	2 TB HDD	84717020	1 Pc	5,254.23	Pc	5,254.23

CGST 9%
 SGST 9%
 CCTV Fitting
 Round Off

34,576.11
 ✓ 3,111.84
 ✓ 3,111.84
 4,700.00
 0.21

✓ Voucher NO. - 242

PAID

[Signature]

Principal i/c
 Hatichong College
 Date

Amount Chargeable (in words) **RUPEES Forty Five Thousand Five Hundred Only** E. & O.E

Company's PAN : **AAKFV4880B**

Company's Bank Details
 Bank Name : **State Bank Of India**
 A/c No. : **32672027842**
 Branch & IFS Code : **Nagaon & SBIN0000146**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

for Vinayak Multisolutions

Authorised Signatory

[Signature]
 27/07/2018
 PRINCIPAL i/c
 Hatichong College
 Date

Tax Invoice
(Tax Analysis)

Invoice No. VMS/18-19/598

Dated 26-Jul-2018

Vinayak Multisolutions
B.M. Road, Amolapatty
Nagaon, Assam
PH. 9435062003/ 9435062168
GSTIN/UIN: 18AAKFV4880B1ZY
State Name : Assam, Code : 18
E-Mail : write2nayan@rediffmail.com
Party : **Hatichong College**
Nagaon
State Name : Assam, Code : 18

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8521	5,254.23	9%	472.88	9%	472.88	945.76
8525	10,593.18	9%	953.39	9%	953.39	1,906.78
8504	1,355.93	9%	122.03	9%	122.03	244.06
8528	5,423.72	9%	488.13	9%	488.13	976.26
8536	1,271.10	9%	114.40	9%	114.40	228.80
8544	5,423.72	9%	488.13	9%	488.13	976.26
84717020	5,254.23	9%	472.88	9%	472.88	945.76
Total	34,576.11		3,111.84		3,111.84	6,223.68

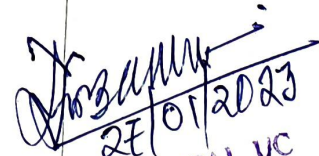
Tax Amount (in words) : **RUPEES Six Thousand Two Hundred Twenty Three and Sixty Eight paise Only**

PAID

Voucher No. - 243



Principal i/c
Hatichong College
Date.....


27/07/2023

PRINCIPAL i/c
Hatichong College
Date


for Vinayak Multisolutions



Tax Invoice

Vinayak Multisolutions B.M. Road, Amolapatty Nagaon, Assam PH. 9435062003/ 9435062168 GSTIN/UIN: 18AAKFV4880B1ZY State Name : Assam, Code : 18 E-Mail : write2nayan@rediffmail.com	Invoice No.	Dated
	VMS/18-19/678	9-Aug-2018
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer Hatichong College Nagaon State Name : Assam, Code : 18	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	Amount	
1	CCTV Camera Dome	8525	1 Pc	974.58	Pc	974.58	
2	HP W/L Mouse	8471	1 Pc	593.22	Pc	593.22	
3	CAT5 Cable	8544	10 Mtr	14.41	Mtr	144.10	
						1,711.90	
CGST 9%						9 %	154.07
SGST 9%						9 %	154.07
CCTV Fitting							500.00
Round Off							(-)0.04
Less :							
Total							₹ 2,520.00

PAID
 Voucher No. - 246

 Principal i/c
 Hatichong College
 Date.....

Amount Chargeable (in words) E. & O.E
RUPEES Two Thousand Five Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8525	974.58	9%	87.71	9%	87.71	175.42
8471	593.22	9%	53.39	9%	53.39	106.78
8544	144.10	9%	12.97	9%	12.97	25.94
Total	1,711.90		154.07		154.07	308.14

Tax Amount (in words) : **RUPEES Three Hundred Eight and Fourteen paise Only**

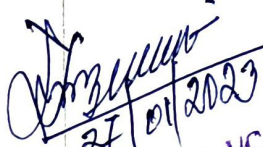
Company's PAN : **AAKFV4880B**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

Company's Bank Details
 Bank Name : **State Bank Of India**
 A/c No. : **32572027842**
 Branch & IFS Code : **Nagaon & SBIN0000146**

for Vinayak Multisolutions

 Authorized Signatory


 27/08/2018
PRINCIPAL i/c
 Hatichong College
 Date

Tax Invoice

Vinayak Multisolutions B.M. Road, Amolapatty Nagaon, Assam PH. 9435062003/ 9435062168 GSTIN/UIN: 18AAKFV4880B1ZY State Name : Assam, Code : 18 E-Mail : write2nayan@rediffmail.com	Invoice No.	Dated
	VMS/18-19/711	14-Aug-2018
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer Hatichong College Nagaon State Name : Assam, Code : 18	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CCTV Camera Dome	8525	1 Pc	974.58	Pc	974.58
2	CCTV Cable Copper	8544	1 Pc	1,355.93	Pc	1,355.93
3	CCTV Power Connector Male	8536	2 Pc	42.37	Pc	84.74
4	CCTV BNC Connectors	8536	4 Pc	42.37	Pc	169.48
						2,584.73
CGST 9%						232.62
SGST 9%						232.62
CCTV Fitting						500.00
Round Off						0.03
Total						₹ 3,550.00

PAID
Voucher No. - 249

[Signature]
 Principal /c
 Hatichong College
 Date.....

Amount Chargeable (in words) E. & O.E
RUPEES Three Thousand Five Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8525	974.58	9%	87.71	9%	87.71	175.42
8544	1,355.93	9%	122.03	9%	122.03	244.06
8536	254.22	9%	22.88	9%	22.88	45.76
Total	2,584.73		232.62		232.62	465.24

Tax Amount (in words) : **RUPEES Four Hundred Sixty Five and Twenty Four paise Only**

Company's Bank Details
 Bank Name : State Bank Of India
 A/c No. : 32572027842
 Branch & IFS Code : Nagaon & SBIN0000146

Company's PAN : **AAKFV4880B**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

[Signature]
 28/01/2023
PRINCIPAL /c
Hatichong College
 Date

for Vinayak Multisolutions

Quantity
 1 P
 1 P
 10 M

AIT
 No.-

[Signature]
 Principal /c
 Hatichong College

Central Tax
 Amount
 87.7
 53.3
 12.9
 154.0

seventeen paise

Bank Details
 IFS Code