

DIGBOI COLLEGE

ITAVATA, P.O. DIGBOI-786171 (ASSAM)

Third Cycle NAAC Accreditation

CRITERIA- 7 INSTITUTIONAL VALUES & BEST PRACTICES

7.1.2 Alternate Source of Energy and Energy Conservation



THE NATIONAL ASSESSMENT AND ACCREDITATION COUNCIL

7.1.2. Alternative Source of Energy

Solar Light Bill



DIGBOI COLLEGE

(ESTD: 1965 - PROVINCIALISED) ACCOUNTWISE HEAD LEDGER

ACCOUNT NO.: 10776292246 (DIGBOI COLLEGE MAINTENANCE FUND)

ELECTRIFICATION

DATE	DVNO	PARTICULARS	DEBIT AMOUNT	CREDIT AMOUND
04/05/2021	MF57	ROTARY CLUB OF DIGBOI, PAID BEING ERECTION OF 10 NOS OF SOLAR ENERGY STREET LIGHTS AT	27,046.00	
		APPROACH ROAD OF DIGBOI COLLEGE, Vide NEFT/RTGS		
03/11/2021	MF193	RAJIB RUDRA TARIANG, REIMBURSED AGAINST	2,100.00	
		THE EXPENDITURE INCURRED ON REPACEMENT		
		OF MCB AT THE MAIN ELECTRIC LINE AT DIGBOI		
		COLLEGE, Vide Chq.No.203374 Dt. 2021/11/03		
05/11/2021	MF196	JAGDAMBA ELECTRIC & HARDWARE STORES, PAID	6,600.00	
		BEING SUPPLY OF CEILING FAN TO COMMERCE		
		DEPT AND COLLEGE CANTEEN, Vide NEFT/RTGS		
		Chq.No.203375 Dt. 2021/11/05		
25/11/2021	MF209	JAGDAMBA ELECTRIC & HARDWARE STORES, PAID	4,400.00	
		BEING SUPPLY OF ELECTRICAL ITEMS FOR		
		VARIOUS REPAIRING WORKS AT COLLEGE, Vide		
		NEFT/RTGS Chq.No.203383 Dt. 2021/11/25		
24/12/2021	MF257	M/S. S.S. ENGINEERING, PAID BEING REAIRING	3,650.00	
		WORKS OF ELECTRICITY AT CHEMISTRY DEPT		
		WITH SUPPLY OF REQUIRED MATERIALS, Vide		
		NEFT/RTGS		
10/01/2022	MF285		400.00	
		EXPENDITURE INCURRED ON PURCHASE TUBE		
		LIGHT FOR ASSAMESE DPARTMENT, Vide		
		Chq.No.331213 Dt. 2022/01/10		
11/01/2022	MF302	M/S. S.S. ENGINEERING, PAID BEING SUPPLY AND FITTING OF ELECTRICAL ITEMS AT VARIOUS	1,03,408.00	
		PLACES OF COLLEGE, Vide NEFT/RTGS		
		PLACES OF COLLEGE, VIDE HEFT/KIGS		
		Total	1,47,604.00	0.0
		Cashler		
		Digboi College		



Solar Light Bill



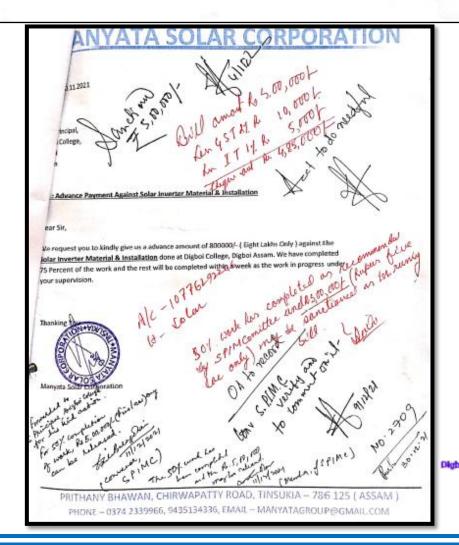
DIGBOI COLLEGE

(ESTD : 1965 - PROVINCIALISED) ACCOUNTWISE HEAD LEDGER

ACCOUNT NO.: 10776292246 (DIGBOI COLLEGE MAINTENANCE FUND)

DATE	DVNO	PARTICULARS	DEBIT AMOUNT	CREDIT AMOUN
10/01/2022	MF289	MANYATA SOLAR CORPORATION, PAID ADVANCE FOR SUPPLY AND INSTALLATION OF 20 NOS OF 10	4,85,000.00	
		COLLEGE, Vide NEFT/RTGS Chq.No.331215 Dt. 2022/01/10		
		Total	4,85,000.00	0.0
		Cashier	4,85,000.00	

Cashier Digboi College



Bio Gas Plant Bill

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LED Bulb Purchase Bills

Golai No. 2, P.O. : Digboi, I Mob. : +91-995441	Dist:-Tinsukia, 786171 (Assam) Pul temmed on tit 12096 / +91-7577837314
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18. Bull Holder	2 Nos @ 451.
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Principal
Digbol College, Digbo

LED Bulb Purchase Bills

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Sensor based light bills

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Principal Digbol Gollege, Digbol