



OFFICE OF THE PRINCIPAL
LANKA MAHAVIDYALAYA : LANKA : HOJAI : ASSAM

This is to certify that this file contains the **Best Practices of Lanka Mahavidyalaya**, Lanka, Hojai, Assam as follow :

1. Best Practice – 1 : **LANKA MAHAVIDYALAYA STAFF CO-OPERATIVE SOCIETY LTD.**
(Pages: 1 to 52)
2. Best Practice-2 : **WOMEN SECURITY ALONG WITH AN
INNOVATIVE ECOSYSTEM CLEAN ENVIRONMENT**
(Pages 53 onwards)


Principal
Lanka Mahavidyalaya
Lanka : Hojai : Assam
Principal
Lanka Mahavidyalaya
Lanka, Hojai, Assam



LANKA MAHAVIDYALAYA : LANKA : HOJAI : ASSAM

BEST PRACTICE -1

1. Title of the Practice:

LANKA MAHAVIDYALAYA STAFF CO-OPERATIVE SOCIETY LTD.

The Lanka Mahavidyalaya Staff Co-operative Society Limited has been controlling the spendthrift habit of members by savings in the co-operative society and also has made a significant contribution in improving the socio-economic conditions of its members and the students.

2. Objectives of the Practice: Following are the main objectives of Lanka Mahavidyalaya Staff Co-operative society:

- To promote social and economic betterment of members through self-help and mutual aid in accordance with cooperative principles.
- To raise fund for the business of society and development of the students who are economically weak.
- To grant loans and advances to the members associated.
- To constitute various funds for the welfare of the members and the society.
- To provide facilities for the exercise of Thrift and savings.
- To utilize the proceeds of the income for the welfare of the students.
- And generally, to do all such other things as are incidental or conducive to the attainment of its objectives.

3. Context:

In the year of 1989, Lanka Mahavidyalaya staff Mutual Fund was established and all the Teaching and the Non-Teaching Staff of the Institution become the members of this Mutual Fund. Later on, in the year 1995, this Mutual Fund was registered under Assam Co-operative Societies Act as “ LANKA MAHAVIDYALAYA STAFF CO-OPERATIVE SOCIETY LIMITED”. The society was formed to promote saving practices and welfare of the students. It was registered in the office of the Assistant Registrar of Cooperative societies, Hojai (Nagaon) under Assam cooperative societies Act, 2002 (Assam Act IV of 2017) on 1995 and is functioning till now. It is a voluntary non-profit organisation that renders its services to the teaching and non-teaching staff of the college. The executive body of the society is elected by the general body of the society by voting. The internal audits are done by the appointed auditors in the Annual General meeting of the society and also the accounts are externally



audited by the auditors by Co-operative society, Govt. of Assam and Chartered Accountant (CA). The Society has its PAN number and it submits Income Tax Return through a CA. The Society pays Rent of Rs. 6000/PA to the college Authority for the use of its office , which become income of the college.

The Society Keeps a Certain amount in Welfare Fund in every year. This Fund can be utilised for the welfare of the college community.

The transactions are conducted according to Generally Accepted Accounting Principles.

The Society is classified as 'B' category Society, which one of the best Society of Hojai District.

To keep an update the executive meetings are conducted before AGM and the annual general meetings is conducted within three months after financial year.

The strength of the society as on 1st January 2023 is 36 Members that comprise of both teaching and non-teaching staff. The transactions are conducted accordingly by generally accepted principles.

4. The Practice:

- **Bye- Laws:** The society doesn't have its own Bye Law, but it follows the rules and regulation of Assam Cooperative Societies Act 1949, which is amended by the Assam Legislative from time to time. Although the society follow this rule, the Board of Director takes policy regarding sanction of Loans, which is approved by the Annual General Meetings and Registrar of the co-operative society for the interest of the society as a whole.
- **Membership:** Both teaching and non-teaching staff who are working in the college fraternity can become the member of society.
- **Administration/ Governance:** By following the rules and regulations or Bye-Laws (Assam Cooperative society Act, 1949) the society have a Board of directors that consist of 15 members, out of which two members are reserved for Female. Out of these 15 members they select a chairman who is more experience with the society. The Board of Directors constituted democratically by conducting election under the supervision of Registrar of Co-operative societies. The monetary transaction is operated by Cheque which is signed by Chairman and secretary, whereas it is the prior responsibility of the secretary for any kind of discrepancy of the society. At the end of the year Final account is prepared by the secretary and sent to internal Auditor which is approved by Board of Directors meeting. In the meetings they should approve the final account, secretarial report, internal auditors report and declare interest & dividend, on the date of AGM (Annual General meetings), proposed expenditure for AGM etc. The entire Proceedings of the meeting need to be approved from Register of Co-operative Society before AGM. After, fifteen days of Executive meetings the date of Annual General meeting is fixed.



- **Pattern of Loan/ utilization of fund:** The secretary is responsible for Sanctioning loan to its member. There are two types of loan, that is general loan and the other one is special loan. The rate of interest for general loan is 1% per month and for special loan is 1.25% per month. The interest is calculated at diminishing balance method. Maximum number of EMI for general loan is 60 and for special loan is 40 up to session 2022-23, the society sanction General loan to a member total amount of subscription plus 6 times of his/her net salary and special loan to any member up to Rs. 5,00,000. At present, the general loan is sanctioned 4 times of his/her net salary instead of 6 times and the special loan is reduced from Rs. 5,00,000 to Rs. 3,00,000. It is the duty of the secretary to check on the net salary of the member to sanction loan and it is also **seen from the beginning of the society that the society awards a one-time scholarship for meritorious students of the college, where four meritorious students get the scholarship every year, each one from H.S. Arts, H.S. Commerce, and TDC- Arts & Commerce. The amount of said scholarship are Rs. 3000/- for HS students and Rs. 5000/- for TDC students, which amounts to Rs. 16000/- per year.**
- **Cease/ Withdrawal:** if any member fails to pay his/her instalment's regularly than society has the power to cease his/ her membership. Any member can withdraw his/her membership at any time if he/she has no any liability to the society and also if an employee retires from his service then the employee must withdraw his / her membership whereas, the interest & dividend will be handed over only in AGM.
- **Records Maintain:** The society prepare ledger accounts as per their needs. Few things like Cash book, pass book, monthly deduction Book, General loan ledger, special loan ledger is maintained regularly. At the end of the year, "A Summary of Cash Book" from cash book and "A summary of Bank Pass Book" from pass book is prepared. Before preparing final account, every ledger from different ledger accounts is summarized.
- **Fund Generation:** The capital of the society is generated in the following manner:
 - By sale of shares to its members.
 - Each member of the society is required to contribute up to maximum of Rs 5000 per month @ Rs.500/- per share.
 - Fund is also generated from interest received on loan disbursed.
 - **The Fund (Members' Contribution)** is realised from Salary Deduction by Office of the Principal as authorised by the members and recommended by the Secretary of the Society.



Table 1. Yearly contribution by members

Years	Contributions in Rs
2017-18	1,19,98975.51
2018-19	1,13,39716.93
2019-20	1,18,24183.00
2020-21	1,22,64975.00
2021-22	1,02,58049.00
2022-2023	1,10,49792.00

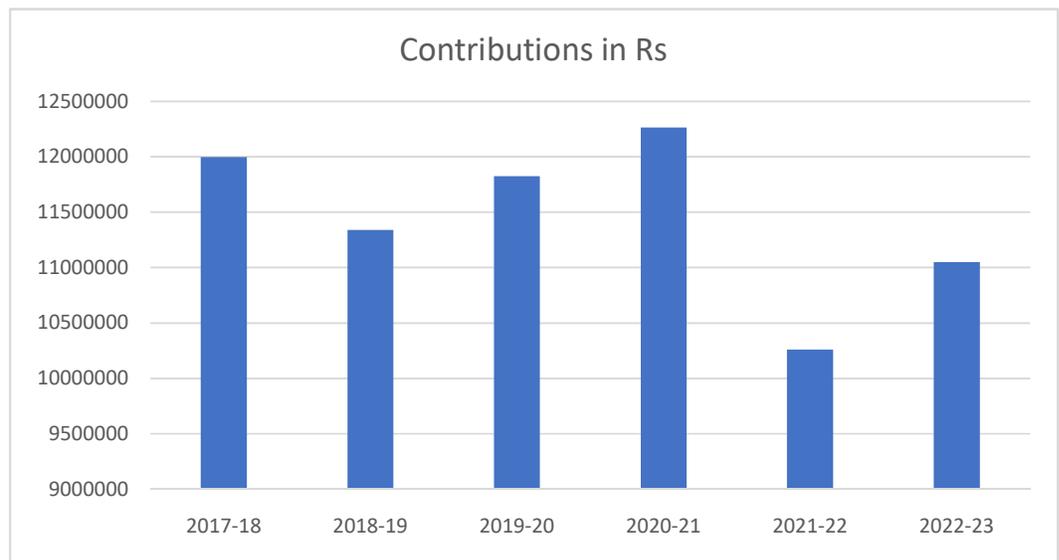


Fig 1: Annual Contribution by members.



5. Evidence of success:

- The initiative of providing scholarship to meritorious students is an encouragement and benefit to the students every year.
- A regular saving habit for the members of the society has been increased.
- During financial emergency such as medical, the society has been providing financial assistance to its members.
- All the loans are sanctioned on time and therefore members could utilize the amount when they needed the most.
- A steady secondary income in the form of interest and dividend has been provided to the members of the society.
- All the members are now having a sense of economic security and higher personal assistance agency.

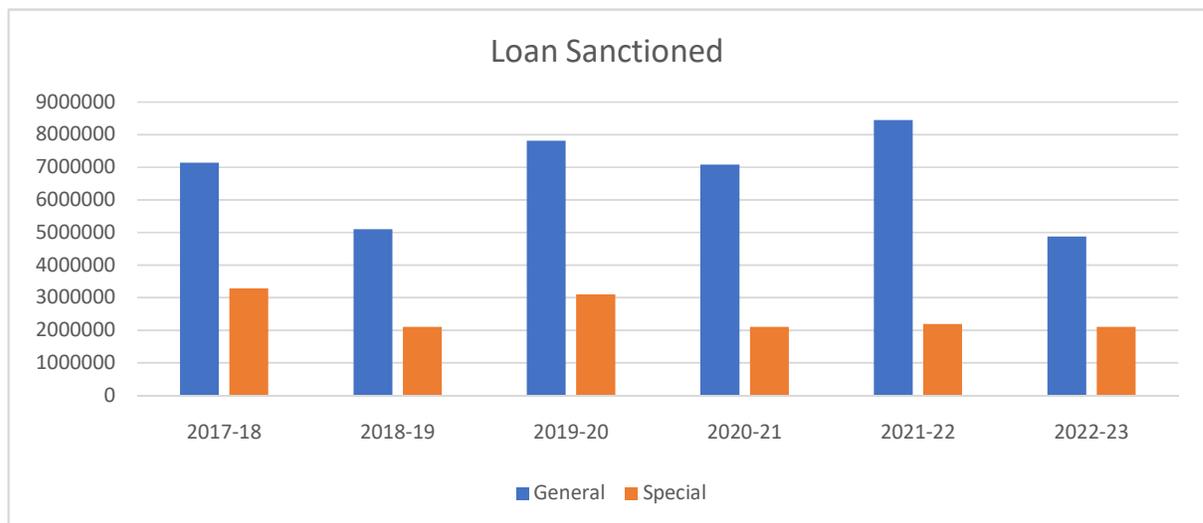


Fig 2: Yearly amount of Loan sanctioned

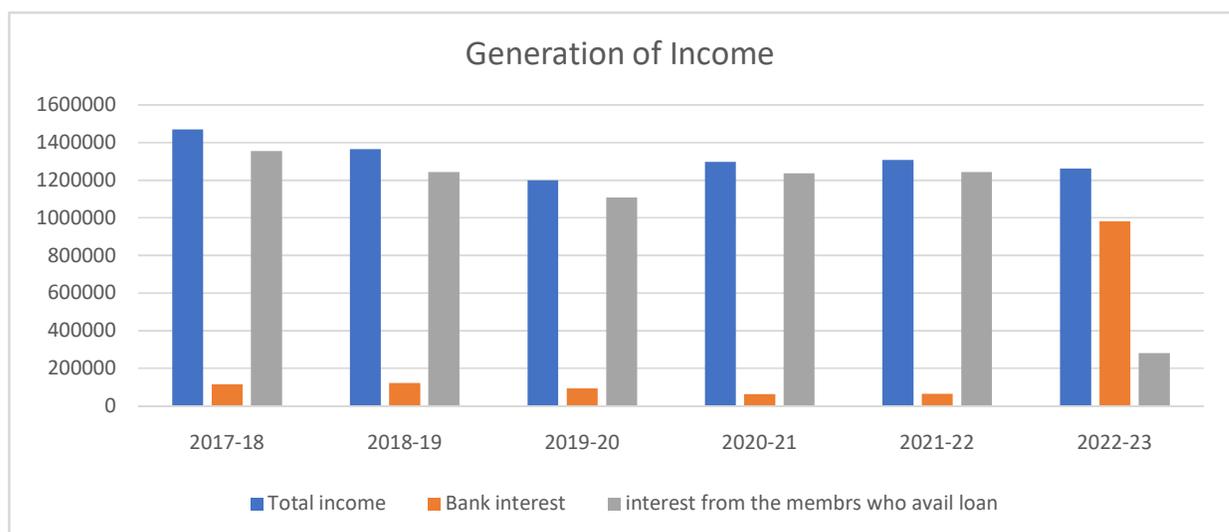


Fig 3. Generation of total Income



Problems encountered:

- Due to high demands for loan, it becomes challenging to meet the needs of the members.
- Since sometime members close the loan, it affects the income from interest.

Outcomes :

Lanka Mahavidyalaya staff co-operative society is a thrift and credit society. With the motive of developing the welfare of the community and students the society is registered under the Assam Co-operative societies Act with its registration number H-87/95-96.

We may summarise the outcomes of the Society as listed below:

1. The Society immensely helps the members in their financial crisis by providing a quick and easy loan.
2. Since all the members are getting income from the Society as interest, so every member is showing their such income as income from other sources in their Income tax Return , from where Government is getting Tax on such income.
3. The Students of Commerce used the data of the Society to Prepare their Project Work/ Research Work which helps them to understand the accounting of Society in the better way.
4. The Society has encourages many of the neighbouring Schools/ Colleges to introduce such Society in their institutions also.
5. The Society Distributes Rs. 16,000/- (Rupees Sixteen Thousand only) per year among the students as rewards. For that purpose, two students from HSSLC Level (Arts & Commerce) and two Students from UG Level (Arts & Commerce) are selected for the awards. Selection of students is done on the basis of top ranking students in final year examinations. This system of rewarding help the best students financially (Rs. 3000/- for HS students and Rs. 5000/- for TDC students) in their need and also encourage other students for better performances.

(Dr. Lukendra Kakati)
Coordinator, IQAC
Lanka Mahavidyalaya
Lanka : Hojai : Assam

Co-ordinator
IQAC, Lanka Mahavidyalaya
Lanka, Hojai, Assam

(Dr. Phatik Tamuli)
Principal
Lanka Mahavidyalaya
Lanka : Hojai : Assam

Principal
Lanka Mahavidyalaya
Lanka, Hojai, Assam

ANNEXTURE : Five years (2018-19 to 2022-23) Audit Reports of the Society which were approved in Annual General Meeting of the Society are annexed with this file.

24TH ANNUAL GENERAL MEETING

FOR THE YEAR 2018 - 19



**LANKA MAHAVIDYALAYA
STAFF CO - OPERATIVE SOCIETY LTD.**

LANKA :: NAGAON :: ASSAM

[Signature]
Principal
Lanka Mahavidyalaya
Lanka, Hojai, Assam

[Signature]
Chairman/Secretary
Lanka Mahavidyalaya Staff Co-Operative Society Ltd.
Lanka, Nagaon, Assam

Trial Balance
As on 31/03/2019

Debit	Amount (RS)	Credit	Amount (Rs)
Cash at Bank	Rs. 42,52,547.62	Subscriptions	Rs. 1,13,39,716.93
Cash in hand	Rs. 47,573.63	Member Fees	Rs. 59.00
Furniture	Rs. 6,825.00	Old Member Fees	Rs. 300.00
Investment	Rs. 85,18,911.00	Welfare Fund	Rs. 8,477.00
Travelling Exp	Rs. 1,200.00	Co-Operative dev. Fund	Rs. 32,110.00
Stationary	Rs. 1,130.00	Resurve Fund	Rs. 37,825.32
Refreshment	Rs. 122.00	Accumulated profit:-	
Rewarded to students	Rs. 16,000.00	2016-17: 7110.00	
Receivable from Principal Office	Rs. 5,032.00	2017-18: 8187.00	Rs. 15,297.00
Bank Charge	Rs. 472.00	Interest from Bank	Rs. 1,21,465.00
		Interest Payable To PC Hatimuria	Rs. 51,055.00
		Interest from Loan	Rs. 12,43,508.00
Total	Rs. 1,28,49,813.25	Total	Rs. 1,28,49,813.25

Adjustment

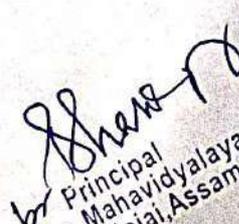
1. Outstanding expenses due at the end of year: Printing & stationary Rs.2,000, Proposed refreshment for AGM Rs. 15,000, Govt. Audit Fees Rs. 1,000, Mis. Expenses Rs. 1,000, Secretary honorarium 30,000, Internal Audit Fees 1,000, Rent Rs. 6,000.
2. Deprecation on furniture @ 5%.
3. Transferred to welfare fund, Co- operative Development fund and Reserve fund as per Govt. Rule.

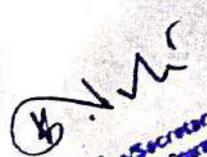
(Signature)
Principal
Lanka Mahavidyalaya
Lanka, Hojai, Assam

(Signature)
Chairman/Secretary
Lanka Mahavidyalaya Staff Co-Operative Society Ltd
Lanka, Hojai, Assam

Income & Expenditure Account For the year ended 31-03-2019

Expenditure	Amount (Rs.)	Income	Amount(Rs.)
To Printing & Stationary Paid- 1,130.00 Payable- 2,000.00	3,130.00	By Bank Interest	1,21,465.00
To Govt. audit Fees due	1,000.00	By Interest from loan	12,43,508.00
To Travelling Expenditure	1200.00		
To Refreshment Paid- 122.00 Payable- 15,000.00	15,122.00		
To Bank Charge	472.00		
To Mis. ex. due	1,000.00		
To Incentives to students	16,000.00		
To Dep. On furniture On Rs. 6,825.00@5%	341.00		
To Honorarium due to Secy.	30,000.00		
To Honorarium due to Internal Auditors	1,000.00		
To Rent due	6,000.00		
To interest to members @ 10.03%	12,79,365.00		
To Transfer to Welfare Fund (10,343x10%)	1034.00		
To Accumulated Profit	9,309.00		
TOTAL	13,64,973.00	TOTAL	13,64,973.00


 Principal
 Lanka Mahavidyalaya
 Lanka, Hojai, Assam


 Chairman/Secretary
 Lanka Mahavidyalaya Staff Co-Operative Society Ltd.
 Lanka, Hojai, Assam

LANKA MAHAVIDYALAYA STAFF CO-OPERATIVE SOCIETY LTD, LANKA

BALANCE SHEET AS ON - 31/03/2019

Liabilities	Amount (Rs)	Assets	Amount (Rs)
1. Members Subscription	11339716.93	1. Cash at Bank :-	42,52,547.62
2. Members fees	59.00	2. Cash in hand	47,573.63
3. Old Members Fund	300.00	3. Furniture :- 6825.00	
4. Welfare Fund (8477+1034)	9511.00	Less dep 341.00	6,484.00
5. Co-Op. Dev. Fund (32110+3555)	35665.00		
6. Reserve Fund (37825.32 +711.00)	38536.32		
7. Outstanding expenses		4. Investment on Loan :-	85,18,911.00
i) Honararium 30,000.00		5. Receivable from principal	
ii) Printing & Stationery 2,000.00		office for monthly deduction	5,032.00
iii) Govt. Audit Fees 1,000.00			
iv) Internal Audit Fees 1,000.00			
v) Refreshment 15,000.00			
vi) Rent 6,000.00			
vii) Dividend 2,844.00			
viii) Misc expences 1,000.00			
	58,844.00		
Payable to PC Hatimuria	51,055.00		
8. Interest Payable to Members	12,79,365.00		
9. Accumulated Profits :-			
For 2016-17 7,110.00			
2017-18 8,187.00			
2018-19 9,309.00			
	24,606.00		
Less :- Already distributed 7,110.00			
	17496		
	1,28,30,548.25		1,28,30,548.25

[Signature]
Principal
Lanka Mahavidyalaya
Lanka, Hojai, Assam

[Signature]
Chairman/Secretary
Lanka Mahavidyalaya Staff Co-Operative Society Ltd
Lanka, Hojai, Assam

Summary of Bank Pass Book

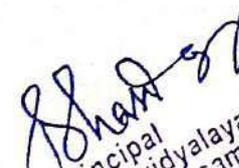
As on 31/03/2019

Deposit	Amount (RS)	Payment	Amount (Rs)
To Opening Balance	Rs. 31,03,072.65	By Special Loan sention	Rs. 21,00,000.00
To General Loan Recovered	Rs. 12,41,937.00	By General Loan Sentioned	Rs. 51,00,000.00
To Monthly loan recovered	Rs. 91,31,168.00	By Outstanding payable withdrawn at AGM	Rs. 14,42,366.00
To Special Loan Recovered	Rs. 13,55,000.00	By Withdrawn for incentive to students	Rs. 17,000.00
To Outstanding Receivable Received	Rs. 5,010.00	By subscriptions withdrawn	Rs. 19,94,142.03
To Bank interest received	Rs. 1,21,465.00	By Paid to BN Paul for over monthly Collection	Rs. 51,125.00
		By Bank Charge	Rs. 472.00
		By Closing Balance	Rs. 42,52,547.62
Total	Rs. 1,49,57,652.65	Total	Rs. 1,49,57,652.65

Summary of Cash Book

As on 31/03/2019

Debit	Amount (RS)	Credit	Amount (Rs)
To Opening Balance	Rs. 1,297.18	By Interest Paid	Rs. 13,32,843.00
To Withdrown from Bank (for payment of outstanding at AGM)	Rs. 14,42,366.00	By Outstanding Paid	Rs. 58,468.00
To Withdrown from Bank (Insentive to students)	Rs. 17,000.00	By Travelling Expenditure	Rs. 1,200.00
Received From S. Islam (Loan Cleared)	Rs. 4,423.45	By Stationary	Rs. 1,130.00
		By incentives to students	Rs. 16,000.00
		By Refreshment	Rs. 122.00
		By D.P. Associates (Tax Consultant)	Rs. 5,500.00
		By B. Bordoloi	Rs. 2,250.00
		By Cash in hand	Rs. 47,573.63
Total	Rs. 14,65,086.63	Total	Rs. 14,65,086.63


 Principal
 Lahka Mahavidyalaya
 Lanka, Hojai, Assam

Lahka Mahavidyalaya Staff Co-Operative Society Ltd
 Lanka, Hojai, Assam

AUDIT REPORT
LANKA MAHAVIDYALAYA STAFF CO-OPERATIVE SOCIETY LTD., LANKA
FOR THE YEAR 2018-2019

I have examined the Income and expenditure statement of the society along with the attached Balance sheet as prepared by the Secretary at the end of the financial year 2018-2019. The maintenance of books and records of the society is highly satisfactory. During the financial year the society is able to earn an income of Rs. 13,64,973/- of which Rs. 1,21,465/- as bank interest from S/B account, and interest from members is Rs. 12,43,508/-.

It is also seen that interest payable Rs. 51,055.00 to Prof. P.C. Hatimuria is in cash in hand. An amount of Rs. 5032/- is receivable from the office of the principal for monthly deduction.

I convey my heartiest thanks to the secretary and other office bearers for their sincere works done for the welfare of the society.

I wish a very bright future of the society.

Date : 10/06/2019

(Dimbeswar Kalita)
Internal Auditor
Lanka Mahavidyalaya
Staff Co-operative Society Ltd., Lanka

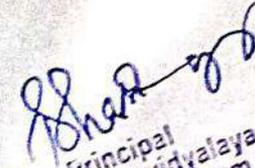
AUDIT REPORT
LANKA MAHAVIDYALAYA STAFF CO-OPERATIVE SOCIETY LTD., LANKA
FOR THE YEAR 2018-19

After a thorough examination of all the detail regarding the income & expenditure a/c and balance sheet of the Lanka Mahavidyalaya staff Co-operative Society Ltd for the financial year 2018-19, it is confirmed that the Accounts have been properly maintained. During the said financial year total income was Rs. 13,64,973/- of which Rs. 1,21,465/- as Bank interest and Interest from members was Rs. 12,43,508/-.

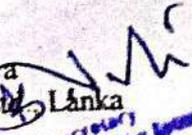
I convey my heartiest thanks to the secretary and other office bearers for their sincere works done for the welfare of the society.

I wish a very bright future of the society.

Date : 10/06/2019

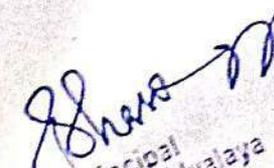

Principal
Lanka Mahavidyalaya
Lanka, Hojai, Assam

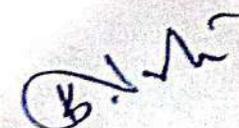
(Anil Kr. Saikia)
Internal Auditor
Lanka Mahavidyalaya
Staff Co-operative Society Ltd., Lanka


Internal Auditor
Lanka Mahavidyalaya
Staff Co-operative Society Ltd., Lanka

Calculation of Subscriptions Withdrawn

Sl. No.	Name	Amount
1	On 01-08-2018 Mr. Himangshu Dey (Due Retirement) By Bank Paid after adjustment of loan	32,939.00
2	On 13-08-2018 Mr. A.K. Nandy 40% on total Subscriptions	1,80,000.00
3	On 17-08-2018 Mrs. Susmita Chakraborty (Due to retirement)	4,57,163.75
4	On 21-09-2018 Mr. K.R. Nath 40% on total Subscriptions	2,20,000.00
5	On 11-10-2018 Mr. B.N. Paul 40% on total Subscriptions	1,90,000.00
6	On 31-01-2019 Mr. A.K. Nandy (Due to retirement)	3,03,690.71
7	On 06-02-2019 Mr. S.R. Sarma (Due to retirement)	6,10,348.57
Total Subscription Paid by Bank		19,94,142.03
8	On 01-08-2018 Mr. Himangshu Dey (Adjustment on loan)	62,500.00
9	On 19-02-2018 Mr. F. Islam (Adjustment on lone)	2,30,616.55
		22,87,258.58

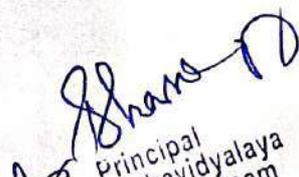

 Principal
 Lanka Mahavidyalaya
 Lanka, Hojai, Assam


 Chairman/Secretary
 Lanka Mahavidyalaya
 Lanka, Hojai, Assam

LIST OF LOAN SANCTION

Sl. No.	General	Amount
1	Mr. Harendra Kr. Das	1,45,000.00
2	Mr. Sujit Shome	2,50,000.00
3	Mr. Mridul Chandra Das	50,000.00
4	Mr. Suparna Nath	3,00,000.00
5	Mrs. Dipika Shome	3,00,000.00
6	Ms. Lukendra Kakati	2,40,000.00
7	Mr. Ram Krishna Paul	3,00,000.00
8	Mrs. B. Bordoloi	1,50,000.00
9	Mr. Kaushik Ranjan Deb	85,000.00
10	Mr. K.R. Nath	3,00,000.00
11	Mr. I.M Hazarika	10,00,000.00
12	Mr. Amal Bhowmick	1,00,000.00
13	Mrs. Anju Mani Sarma	1,50,000.00
14	Mr. B.N. Paul	6,00,000.00
15	Mr. Naratan Sharma	6,50,000.00
16	Mr. A.S. Bhui	3,00,000.00
17	Mr. K. Kalita	1,80,000.00
	GRAND TOTAL -	51,00,000.00

Sl. No.	Special	Amount
1	Mr. Nagendra Kr. Das	3,00,000.00
2	Mr. Iftikar Hussain	3,00,000.00
3	Mr. Indra Mohan Hazarika	3,00,000.00
4	Mr. Ambika Haloi	3,00,000.00
5	Ms. Anjumoni Sarma	2,00,000.00
6	Mr. Dipika Shome	2,50,000.00
7	Ms. Bhadreswari Bordoloi	1,40,000.00
8	Mr. Sujit Shome	1,60,000.00
9	Mr. Indra Mohan Hazarika	1,50,000.00
	GRAND TOTAL -	21,00,000.00


 Principal
 Lanka Mahavidyalaya
 Lanka, Hojai, Assam


 Chairman/Secretary
 Lanka Mahavidyalaya Co-operative Society Ltd.
 Lanka, Hojai, Assam

৩য় তম বার্ষিক সাধাৰণ সভা
 লংকা মহাবিদ্যালয় ষ্টাফ কো-অপাৰেটিভ চছাইটি লিমিটেড
 ২০১৯-২০২০

১) সভাপতি: সদস্যসকল

জমা জমাতে লংকা মহাবিদ্যালয় ষ্টাফ কো-অপাৰেটিভ চছাইটিৰ সমূহ সদস্য-সদস্যসকলে আন্তৰিক অভিনন্দন জ্ঞাপন কৰিছে। এই সভাৰ আৰম্ভণিতে চছাইটিৰ ২০১৯-২০ বিত্তীয় বৰ্ষৰ বিহিতা কাম-কাজৰ বাৰ্টি পূৰ্ণ-মূল খতিয়ান আপোনাসকলৰ আগত দাঙি ধৰিব খুজিছে।

সদস্য-সদস্যসকল, বৰ্তমানলৈকে চছাইটিয়ে সাধাৰণ ষাণ আৰু বিশেষ ষাণ যোৱা বছৰৰ দৰেই দি থকা হৈছে। NRCৰ কামত নিযুক্ত হৈ থকা বাবে ষাণ সামান্য কিছু অসুবিধাৰ মুক্তি হৈছে। সেয়েহে সদস্যসকলে বিচনা মতে হয়ত ষাণ দিব পৰা নাই। এই বছৰ ৫ জন সদস্যই চাকৰিৰ পৰা অবসৰ গ্ৰহণ কৰা পৰিবেশিতত হেৰুওলোকৰ Subscription উঠাই লয়। তদুপৰি ২ জন সদস্যই 40% Subscription উঠাই লয়।

সদস্য-সদস্যসকল, বিগত বৰ্ষটোত সন্মিতিৰ মুঠ subscription ৰ পৰিমাণ ২,১৩,৩৯,৭১৬.৯৩ টকা। বৰ্তমানলৈকে ৫৫,১৫,৯১২.০০ টকা ষাণ হিচালে নিৰ্যোগ হৈ আছে। সদস্যসকল, যোৱা বিত্তীয় বৰ্ষটোত সন্মিতিয়ে লাভ কৰা মুঠ আয়ৰ পৰিমাণ ১৩,৬৪,৯৭৩ টকা। অন্যহাতে বিগত বৰ্ষত যোগান ধৰা মুঠ ষাণৰ পৰিমাণৰ ৭২,০০,০০০/- টকা। ইয়াৰে সাধাৰণ ষাণৰ পৰিমাণ ২,০০,০০০/- টকা আৰু বিশেষ ষাণৰ পৰিমাণ ২২,০০,০০০/- টকা। সদস্য সকলে পৰিশোধ কৰা মুঠ ষাণৰ পৰিমাণ ৯১,০৯,৯৪৯/- টকা। বিগত বৰ্ষত লাভ কৰা সকলো খৰচ বাদ দি বাকী থকা আয়ৰ পৰা আজিৰ সভাত ১০.০৩% হলে সুদ প্ৰদান কৰা হ'ব। সদস্যসকল, সন্মিতিৰ হিচাল নিৰ্যোগমুহ চকৰনী হিচাপ পৰীক্ষকৰ দ্বাৰা পৰীক্ষা কৰোৱা হয়। তদুপৰি ২০১৭-১৮ বৰ্ষৰ আন্তঃবৰ্ষিক হিচাপ পৰিক্ষকৰ দ্বাৰা আবেদন কৰি সন্মিতিয়ে লগত গাঠি দিয়া হ'ল। NRC কামত নিযুক্ত হৈ থকা বাবে উপপঞ্জীয়ক কাৰ্যালয়ৰ বিষয় বৰীয়া সকলে চকৰনী হিচাপ পৰীক্ষকৰ প্ৰতিবেদন সময় মতে দাঙিলা কৰিব নোৱাৰিলে। অবশ্যে Income Tax office ৰ পৰা Report পোৱা হ'ল। আমাৰ হিচাপৰ কোনো অসুবিধা নোহ'ল।

সদস্য-সদস্যসকল, বিগত বৰ্ষ সমূহৰ দৰে মহাবিদ্যালয়ৰ কৃতিমান ছাত্ৰ-ছাত্ৰীৰ ভিতৰত শ্ৰেষ্ঠ ছাত্ৰ-ছাত্ৰী মাতকৰ ২জন ক্ৰমে অনুমতি সেনা(Doplt. Of Economics), প্ৰিয়ালী বয়(Doplt. Of Accountancy) আৰু উচ্চতৰ মাধ্যমিকৰ ২জন ক্ৰমে ক'লা নি ভগৰ চিহ্নী নাথ আৰু বানিজ্য বিভাগৰ শিৱ দাসক পুৰস্কৃত কৰা হয়।

সদস্যসকল, সন্মিতিৰ নিয়ম অনুযায়ী ২০১৬-১৭ বৰ্ষটোৰ জমা থকা লাভৰ 40% হৈ সদস্য সকলৰ মাজত বিতৰণ কৰিব পৰা যাব আৰু সেই লাভৰ টকা আজিৰ সভাত বিতৰণ কৰিবলগা সুদৰ লগত একেলগে বিতৰণ কৰা হ'ব। বাকী 60% টকা নিয়ম অনুযায়ী বিভিন্ন প্ৰকল্পত অৰ্জি দিয়া হৈছে। অধিশেষত মিসকল বিষয়-বৰীয়া, সভালোক মণ্ডলীৰ সদস্য-সদস্যা, আভ্যন্তৰীণ হিচাপ পৰিক্ষক দ্বাৰা হোজাই সমন্বয় সন্মিতি সমূহৰ উপপঞ্জীয়ক কাৰ্যালয়ৰ বিষয়-বৰীয়াই বিগত বৰ্ষটোত কৰ্তব্য সম্পাদন কৰোতে সহায় সহযোগ কৰিলে সেই সকলো ক্ষেত্ৰে কৃতজ্ঞতা জ্ঞাপন কৰি আৰু সন্মিতিৰ উত্তৰোত্তৰ কামনা কৰি প্ৰতিবেদন সামবনি মাৰিলো।

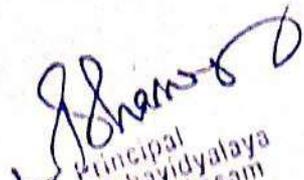
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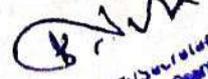
ইতি

কোহৌৰাম নাথ

সম্পাদক

লংকা মহাবিদ্যালয় ষ্টাফ কো-অপাৰেটিভ চছাইটি লিমিটেড
 হোজাই অসম


 Principal
 Lanka Mahavidyalaya
 Lanka, Hojai, Assam

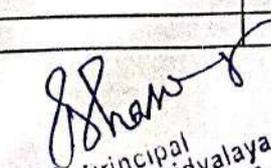

 Chairman/Secretary
 Lanka Mahavidyalaya Staff Co-Operative Society Ltd
 Lanka, Hojai, Assam

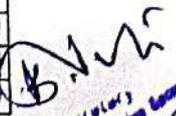
LIST OF INVESTMENT (GENERAL LOAN)

Sl.	Name of the Members	Total
1	Mr. Kamleswar Kalita	1,80,000.00
2	Mr. Ram Krishna Paul	1,95,000.00
3	Mr. Dambaru Dhar Bhattacharyya	5,70,000.00
4	Mr. Iftikhar Hussain	50,000.00
5	Mr. Anil Kr. Saikia	33,097.00
6	Mr. Amarjit Singh Bhui	2,85,000.00
7	Mr. Indra Mohan Hazarika	8,75,000.00
8	Ms. Nahim Mazumder	4,61,424.00
9	Ms. Suparna Nath	2,50,000.00
10	Mr. Baidya Nath Paul	5,50,000.00
11	Mr. Mantosh Roy	75,017.00
12	Mr. Kehu Ram Nath	1,50,000.00
13	Mr. Amal Bhowmick	20,000.00
14	Mr. Narayan Sharma	5,50,000.00
15	Mr. Lukendra Kakoti	1,98,000.00
16	Ms. Anuradha Chaudhury	63,750.00
17	Mr. Guneswar Saikia	1,43,750.00
18	Mr. Ambika Haloi	3,50,000.00
19	Mr. Nagendra Kr. Das	2,42,000.00
20	Ms. Swapna Dey	20,000.00
21	Mr. Mridul Ch. Das	4,163.00
22	Ms. Anjumoni Sarma	1,32,000.00
23	Mr. Dipika Shome	2,50,000.00
24	Ms. Basana Paul	71,400.00
25	Ms. Bhadreswari Bordoloi	1,27,500.00
26	Mr. Sujit Shome	1,95,000.00
27	Mr. Kaushik Ranjan Deb	70,000.00
28	Mr. Dibya Jyoti Medhi	43,560.00
29	Mr. Nagendra Kr. Das	1,16,000.00
		62,71,661.00

LIST OF INVESTMENT (SPECIAL LOAN)

Sl.	Name of the Members	Total
1	Mr. Dambaru Dhar Bhattacharyya	20,000.00
2	Mr. Iftikhar Hussain	2,62,500.00
3	Mr. Indra Mohan Hazarika	1,45,000.00
4	Mr. Guneswar Saikia	1,80,000.00
5	Mr. Ambika Haloi	2,60,000.00
6	Mr. Nagendra Kr. Das	2,17,500.00
7	Ms. Anjumoni Sarma	1,85,000.00
8	Mr. Dipika Shome	2,31,250.00
9	Ms. Basana Paul	1,42,500.00
10	Ms. Bhadreswari Bordoloi	1,40,000.00
11	Mr. Sujit Shome	1,36,000.00
12	Mr. N.C. Dewri	1,40,000.00
13	Mr. H.K. Das	1,87,500.00
		22,47,250.00


 Principal
 Lanka Mahavidyalaya
 Lanka, Hojai, Assam


 Chairman
 Lanka Mahavidyalaya
 Lanka, Hojai, Assam

LANKA MAHAVIDYALAYA STAFF CO-OPERATIVE SOCIETY LTD., LANKA As on 31-03-2019

Sl. No.	Name of the Members	Subscriptions			
		Upto Session (2017 - 18)	During (2018 - 19)	Withdrawal	Total
1	Dr. Sirajul Islam	394654.65	60,000.00		4,54,654.65
2	Mr. Kamleswar Kalita	266760	60,000.00		3,26,760.00
3	Mr. Dimbeswar Kalita	538690.17	60,000.00		5,98,690.17
4	Mr. Ram Krishna Paul	383484.24	60,000.00		4,43,484.24
5	Mr. Dambaru Dhar Bhattacharyya	465787.44	60,000.00		5,25,787.44
6	Mr. Iftikhar Hussain	395549	60,000.00		4,55,549.00
7	Mr. Anil Kr. Saikia	161000	18,000.00		1,79,000.00
8	Mrs. Kakali Chakraborty	651640.71	60,000.00		7,11,640.71
9	Mr. Amarjit Singh Bhui	347971	60,000.00		4,07,971.00
10	Ms. Manjula Boro (Baruah)	321096	60,000.00		3,81,096.00
11	Mr. Indra Mohan Hazarika	384249	60,000.00		4,44,249.00
12	Ms. Nahim Mazumder	277360	36,000.00		3,13,360.00
13	Ms. Suparna Nath	381499.86	60,000.00		4,41,499.86
14	Mr. Manik Chakraborty	408488.38	36,000.00		4,44,488.38
15	Mr. Baidya Nath Paul	439788.38	60,000.00	1,90,000.00	3,09,788.38
16	Mr. Mantosh Roy	230888.38	24,000.00		2,54,888.38
17	Mr. Kehu Ram Nath	518753	60,000.00	2,20,000.00	3,58,753.00
18	Mr. Amal Bhowmick	477999	60,000.00		5,37,999.00
19	Mr. Narayan Sharma	107599	12,000.00		1,19,599.00
20	Mr. Lukendra Kakoti	125000	12,000.00		1,37,000.00
21	Mr. Ashok Kr. Nandy	433690.71	50,000.00	4,83,690.71	0.00
22	Mr. Fakhrul Islam	192116.55	38,500.00	2,30,616.55	0.00
23	Mr. Partha Sarathi Kar	327986.07	60,000.00		3,87,986.07
24	Ms. Anuradha Chaudhury	201800	36,000.00		2,37,800.00
25	Mr. Sambhu Ram Sarma	555348.57	55,000.00	6,10,348.57	0.00
26	Mr. Guneswar Saikia	405532.33	60,000.00		4,65,532.33
27	Ms. Susmita Chakraborty	437163.75	20,000.00	4,57,163.75	0.00
28	Mr. Ambika Haloi	197169	36,000.00		2,33,169.00
29	Mr. Himangshu Dey	93939	1,500.00	95,439.00	0.00
30	Mr. Nagendra Kr. Das	53176	6,000.00		59,176.00
31	Mr. Ashok Roy	98753.29	24,000.00		1,22,753.29
32	Ms. Swapna Dey	424006.42	60,000.00		4,84,006.42
33	Mr. Mridul Ch. Das	180458.17	36,000.00		2,16,458.17
34	Mr. Harendra Kr. Das	95085.78	11,000.00		1,06,085.78
35	Ms. Anjumoni Sarma	96345	24,000.00		1,20,345.00
36	Mr. Dipika Shome	94204.78	6,000.00		1,00,204.78
37	Ms. Basana Paul	112049	6,000.00		1,18,049.00
38	Ms. Bhadreswari Bordoloi	110699	18,000.00		1,28,699.00
39	Mr. Sujit Shome	294000	60,000.00		3,54,000.00
40	Mr. Numal Ch. Dewri	66000	12,000.00		78,000.00
41	Mr. Jay Ram Soren	73749	12,000.00		85,749.00
42	Mr. Kaushik Ranjan Deb	59699	6,000.00		65,699.00
43	Mr. Dibya Jyoti Medhi	53536	6,000.00		59,536.00
44	Ms. Binata Paul	64210	6,000.00		70,210.00
		1,19,98,975.51	16,28,000.00	22,87,258.58	1,13,39,716.93

[Signature]
 Joint Principal
 Lanka Mahavidyalaya
 Lanka, Hojai, Assam

[Signature]
 Chairman/Secretary
 Lanka Mahavidyalaya Staff Co-Operative Society Ltd.
 Lanka, Hojai, Assam

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25TH ANNUAL GENERAL MEETING

FOR THE YEAR 2019- 2020



**LANKA MAHAVIDYALAYA
STAFF CO – OPERATIVE SOCIETY LTD.
LANKA :: HOJAI :: ASSAM**

[Signature]
Principal
Lanka Mahavidyalaya
Lanka, Hojai, Assam

[Signature]
Chairman/Secretary
Lanka Mahavidyalaya Staff Co-Operative Society Ltd.
Lanka, Hojai, Assam

Trial Balance
As on 31/03/2020

Debit	Amount (RS)	Credit	Amount (Rs)
Cash at Bank	14,27,841.62	Subscription	1,18,24,183.00
Cash in hand	34,396.00	Member Fees	59.00
Furniture	6,484.00	Old Member Fees	300.00
Investment	1,11,02,382.00	Welfare Fund	9,511.00
Travelling Exp	1,600.00	Co-Operative dev. Fund	35,665.00
Stationary	1,040.00	Reserve Fund	38,536.00
Refreshment	200.00	Accumulated profit:-	
Incentives to students	16,000.00	2017-18: 8187.00	
Receivable from Principal Office	5,80,692.00	2018-19: 9309.00	
Bank Charge	118.00	Interest from Bank	17,496.00
DP associates (Tax refrn file submission 2018-19)	5,000.00	Interest Payable To PC Hatimuria	91,923.00
		Interest from Loan	51,055.00
			11,07,025.00
Total	1,31,75,753.62	Total	1,31,75,753.00

Adjustments:

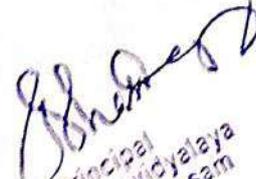
1. Outstanding expenses at the end of the year: printing & stationary Rs.2000/-, proposed refreshment for AGM Rs.15000/-, Govt. audit fees Rs.1000/-, Mis. expenses Rs.1000/-, Secretary honorarium Rs. 30000/-, Internal audit fees Rs. 1000/-, Rent Rs. 6000/-.
2. Depreciation on Furniture @ Rs.5%.
3. Transfer to welfare fund, Co-operative Development Fund and Reserve Fund as per Govt. rules.

[Signature]
Principal
Lanka Mahavidyalaya
Lanka, Hojai, Assam

[Signature]
Chief Executive Officer
Lanka Mahavidyalaya
Lanka, Hojai, Assam

Income & Expenditure Account
For the year ended 31-03-2020

Expenditure	Amount (Rs.)	Income	Amount(Rs.)
To Printing & Stationary Paid- 1,040.00 <u>Payable- 2,000.00</u>	3,040.00	By Bank Interest	91,923.00
To Govt. audit Fees due	1,000.00	By Interest from loan:- Special – 3,26,404.00 General – 7,80,621.00	11,07,025.00
To Travelling Expenditure	1600.00		
To Refreshment Paid- 200.00 <u>Payable- 15,000.00</u>	15,200.00		
To DP Associates(2018-19)	5,000.00		
To Bank Charge	118.00		
To Mis. ex. Due	1,000.00		
To Incentives to students	16,000.00		
To Dep. On furniture On Rs. 6,484.00@5%	324.00		
To Honorarium due to Secy.	30,000.00		
To Honorarium to Internal Auditor	1,000.00		
To Rent due	6,000.00		
To interest to members @ 9%	11,09,905.00		
To Transfer to Welfare Fund (8761x10%)	876.00		
To Accumulated Profit (8761-876)	7885.00		
TOTAL	11,98,948.00	TOTAL	11,98,948.00


Principal
Laxya Mahavidyalaya
Lanka, Hojai, Assam


Chairman/Secretary
Laxya Mahavidyalaya Staff Co-Operative Society Ltd.
Lanka, Hojai, Assam

LANKA MAHAVIDYALAYA STAFF CO-OPERATIVE SOCIETY LTD, LANKA

BALANCE SHEET AS ON - 31/03/2020

Liabilities & Capital	Amount (Rs)	Assets	Amount (Rs)
1. Members Subscriptions	11824183.00	1. Cash at Bank :-	14,27,841.62
2. Members fee	59.00	2. Cash in hand	34,396.00
3. Old Members Fund	300.00	3. Furniture :- 6484.00	
4. Welfare Fund (9511+876)	10387.00	Less dep 324.00	
5. Reserve. Fund (38536.62+819.00)	39355.62		6,160.00
6. Co-Op. Dev Fund (35665 +4093)	39758.00		
7. Outstanding expenses		4. Investment on Loan :-	1,11,02,382.00
i) Honorarium 30,000.00		5. Receivable from principal office for monthly deduction	5,80,692.00
ii) Printing & Stationery 2,000.00			
iii) Govt. Audit Fee 1,000.00			
iv) Internal Audit Fee 1,000.00			
v) Refreshment 15,000.00			
vi) Rent 6,000.00			
vii) Dividend(2017-18) 3,275.00			
viii) Misc expences 1,000.00			
	59,275.00		
Payable to PC Hatimuria	51,055.00		
8. Interest Payable to Members	11,09,905.00		
9. Accumulated Profits :-			
For 2017-18 8,187.00			
2018-19 9,309.00			
2019-20 7,885.00			
	25,381.00		
Less :- Alrady distributed 8,187.00			
	17,194.00		
Interest Payble to members	11,09,905.00		
	1,31,51,471.62		1,31,51,471.62

[Signature]
Principal
Lanka Mahavidyalaya
Lanka, Hojai, Assam

[Signature]
Cashier/Secretary
Lanka Mahavidyalaya Staff Co-Operative Society Ltd
Lanka, Hojai, Assam

Summary of Bank Pass Book

As on 31/03/2020

Deposit	Amount (RS)	Payment	Amount (Rs)
To Opening Blance	42,52,547.62	By Spceial Loan sention	31,00,000.00
To General Loan Recovered	21,18,809.00	By General Lone Sanction	78,16,000.00
To Monthly loan deduction received	69,77,549.00	By Outstanding payable withdrawn at AGM	13,38,209.00
To Special Loan Recovered	9,62,250.00	By subscriptions withdraw	7,25,942.00
To Outstanding Recivable Received	5,032.00	By Bank Charge	118.00
To Bank interest received	91,923.00	By Closing Blance	14,27,841.62
Total	1,44,08,110.62	Total	1,44,08,110.62

Summary of Cash Book

As on 31/03/2020

Debit	Amount (RS)	Credit	Amount (Rs)
To Opening Blance	47,573.63	By Interest Paid	12,79,365.00
To Withdrawn from BankBank Pass Book (for payment of outstanding at AGM)	13,38,209.00	By Outstanding Paid	57,844.00
To Received From Harendra Kr. Das	10,663.00	By Travelling Expenditure	1,600.00
		By Govt. Audit Fees	1,000.00
		By Stationary	1,040.00
		By incentives	16,000.00
		By Refreshment	200.00
		By D.P. Associate (Tax Consultant)	5,000.00
		By Closing Blance	34,396.63
Total	13,96,445.63	Total	13,96,445.63

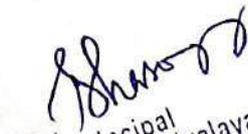
(Signature)
Principal
Lanka Mahavidyalaya
Lanka, Hojai, Assam

(Signature)
Chairman/Secretary
Lanka Mahavidyalaya Staff Co-Operative Society Ltd.
Lanka, Hojai, Assam

LIST OF LOAN SANCTION

SL.NO.	GENERAL	AMMOUNT(RS)
1	SUJIT SHOME	300000.00
2	DIBYA JYOTI MEDHI	76000.00
3	ASHOK ROY	150000.00
4	MANJULA BORO	700000.00
5	AMBIKA HALOI	1000000.00
6	AMAL BHOWMICHK	500000.00
7	NAGENDRA KR. DAS	420000.00
8	LUKENDRA KAKATI	370000.00
9	NAHIM MAZUMDER	1100000.00
10	BAIDYA NATH PAUL	1000000.00
11	SWAPNA DEY	200000.00
12	DIPIKA SHOME	300000.00
13	RAM KRISHNA PAUL	500000.00
14	JOY RAM SOREN	100000.00
15	ANURADHA CHOUDHURI	1100000.00
GRAND TOTAL		7816000.00

SL. NO.	SPECIAL	AMMOUNT(RS)
1	SUJIT SHOME	200000.00
2	AMBIKA HALOI	500000.00
3	ANJUMONI SHARMA	300000.00
4	DAMBORU DHAR BHATTACHARYYA	500000.00
5	NAGENDRA KR. DAS	500000.00
6	DIPIKA SHOME	300000.00
7	BASANA PAUL	400000.00
8	INDRA MOHAN HAZARIKA	200000.00
9	NAHIM MAZUMDER	200000.00
GRAND TOTAL		3100000.00


 Principal
 Mahavidyalaya
 Lanka, Hojai, Assam


 Chairman/Secretary
 Lakshya Mahavidyalaya Staff Co-Operative Society Ltd.
 Lanka, Hojai, Assam

AUDIT REPORT
LANKA MAHAVIDYALAYA STAFF CO-OPERATIVE SOCIETY LTD., LANKA
FOR THE YEAR 2019-2020

I have examined the Income and expenditure statement of the society along with the attached Balance sheet as prepared by the Secretary at the end of the financial year 2019-2020. The maintenance of books and records of the society is highly satisfactory. During the financial year the society is able to earn an income of Rs. 11,98,948/- of which Rs. 91,923/- as bank interest from S/B account, and interest from members is Rs. Rs11,07,025/-.

It is also seen that interest payable to Rs. 51,055/- to Prof. P.C. Hatimuria. This amount may be kept in the reserve fund till the final solution.

I convey my heartiest thanks to the secretary and other office bearers for their sincere works done for the welfare of the society.

I wish a very bright future of the society.

Date : 01/09/2020

(Dimbeswar Kalita)
Internal Auditor
Lanka Mahavidyalaya
Staff Co-operative Society Ltd., Lanka

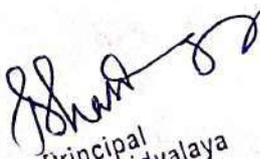
AUDIT REPORT
LANKA MAHAVIDYALAYA STAFF CO-OPERATIVE SOCIETY LTD., LANKA
FOR THE YEAR 2019-2020

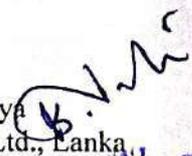
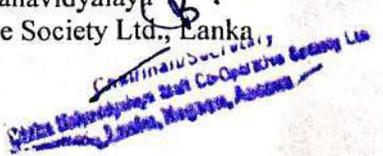
After a thorough examination of all the detail regarding the income & expenditure a/c and balance sheet of the Lanka Mahavidyalaya staff Co-operative Society Ltd for the financial year 2019-2020, it is confirmed that the Accounts have been properly maintained. During the said financial year total income was Rs. ^{12,36,272/-} ~~11,98,948/-~~ of which Rs. ^{61,349/-} ~~91,923/-~~ as Bank interest and Rs ^{12,36,272/-} ~~11,07,025/-~~ come as Interest from the members who availed loan.

I convey my sincere thanks to the secretary and other office bearers for their sincere works done for the welfare of the society.

I wish a very bright future of the society.

Date : 24/07/2020


Principal
Lanka Mahavidyalaya
Lanka, Hojai, Assam

(Anil Kr. Saikia)
Internal Auditor
Lanka Mahavidyalaya
Staff Co-operative Society Ltd., Lanka



LANKA MAHAVIDYALAYA STAFF CO-OPERATIVE SOCIETY LIMITED.
ANNUAL AUDIT OBSERVATION REPORT FOR THE YEAR 2018-19

- 1) Inacting under section 83 of the Assam Co-operative Societies Act, 2007 and as per order of the District Deputy Registrar of Co-operative Societies, Nagaon vide his Memo No. ~~CDNG-1/2013/Reg/235 Dtd. Nagaon 27/07/2019~~. I took up the statutory audit of the Society for the year 2018-19 on 16-07-2019 and completed the same on 21-07-2019. The balance sheet was prepared by the Management and I have checked and verified the same and found in order.
- 2) **Cash in hand**:- Closing cash balance as on 31-03-2019 is Rs. 47,573.63 is found correct in audit also. The Secretary of the Society is suggested to deposit the same at the Societies bank A/c immediately.
- 3) **Cash at Bank**:- The Society has a total bank balance of Rs. 42,52,547.62 in the S/B A/c No 11367323503 of S.B.I. Lanka Branch.
- 4) **Business Activities**:- During the year under audit, it is seen that the Society has been dealing with credit business only. The Society has invested an amount of Rs. 85,18,911.00 as loan as on 31-03-2019. During the audit year, the society issued Rs. 62,71,661.00 as General loan and Rs. 22,47,250.00 as special loan.
- 5) **Profit & Loss** :- During the year under audit, the Society earned gross profit of Rs. 13,64,973.00 of which society earned Rs.1,21,465.00 as Bank interest and Rs. 12,43,508.00 as loan interest from members. After deduction of all the expenses the society earned an amount of Rs.9,309.00 as net profit.
- 6) **Audit Fees**:- During the year under audit, an amount of Rs.1000.00 is assessed as Audit Fee
- 7) **Books & Records**:- The maintenance of books & Records of the Society is highly satisfactory.
- 8) **Management**:-The Society has been managed by the elected board of directors headed by Sri Badya Nath Paul and 14 (Fourteen) other members. The Board of Directors meeting held regularly and the last Annual General Meeting was held on 28/06/2019. It is to be mentioned here that the Society has been taking a praise worthy step that a sum of Rs.16,000.00 has been rewarded to the four brilliant students of the college.
Considering all aspects, the law and guide lines in regards to audit classification, the society is classified as "B" class for the audited year.

Hiru

Prachi

Reviews

Shamoy
Principal
Lanka Mahavidyalaya
Lanka, Hojai, Assam

(Shri Hiru Mahanta)

Senior Inspector/ Auditor Of Co-operative
Societies. Hojai

B.N.P.
Chief Executive Officer
Lanka Mahavidyalaya Staff Co-Operative Society Ltd
Lanka, Hojai, Assam

26th ANNUAL GENERAL MEETING

FOR THE YEAR 2020-21

LANKA MAHAVIDYALAYA
STAFF CO-OPERATIVE SOCIETY LTD.

Regd. No.: H-87/95-96


Principal
Lanka Mahavidyalaya
Lanka, Hojai, Assam

LANKA :: HOJAI :: ASSAM


Secretary
Lanka Mahavidyalaya Staff Co-Operative Society Ltd.
Lanka, Hojai, Assam

Trial Balance
As on 31-03-2021

Debit	Amount (In Rs.)	Credit	Amount (In Rs.)
Cash at Bank	23,60,819.62	Subscriptions	1,22,64,975.00
Cash in hand	27,509.00	Member fees	59.00
Furniture	6,160.00	Old member fees	300.00
Investment	1,13,10,417.00	wealfare fund	10,387.00
Travelling exp	1,600.00	Co-operative Dev.Fund	39,578.00
Refreshment	200.00	Accumulated profit-	
Bank charge	9,000.00	2018-19	9,309
DP Associates	5,000.00	2019-20	<u>7,885</u>
		Reserve Fund	39,355.62
		Interest form bank	61,349.00
		unclaimed dividend	51,055.00
		Interest from loan	12,36,273.00
	<u>1,37,20,705.62</u>		<u>1,37,20,525.62</u>

Adjustments:

- 1.Outstanding expenses at the end of the year: printing and stationery RS 2000/-, proposed refreshment for AGM RS.15000,Govt. Audit Fees Rs.1000/-,Misc. Expenses Rs.1000/-Secretary honararium Rs.30,000/-, Internal Audit Fees Rs.1000/-,Rent Rs.6000/-
- 2.Depraciation On Furniture @5% P.a.
- 3.Transfer to Welfare Fund;Co-opearive Dev. Fund and Reserve Fund as per Govt. Rules
- 4.Incentives to Students Rs.16,000/-


Principal
Lanka Mahavidyalaya
Lanka, Hojai, Assam


Chairman/Secretary
Lanka Mahavidyalaya Staff Co-operative Society Ltd.
Lanka, Hojai, Assam

**Income and Expenditure Account
For the Year ended 31-03-2021**

Expenditure	Amount (In Rs.)	Income	Amount (In Rs.)
To Printing & stationery	2,000.00	By Bank Interest	61,349.00
To Refreshment			
Paid	200.00	By Interest on loan-	
Payable	<u>15,000.00</u>	On Special	3,77,109.00
To Travelling Expenses	1,600.00	On General	<u>8,59,164.00</u>
To Rent	6,000.00		12,36,273.00
To Bank Charge	9,000.00		
To Govt. Audit fees	1,000.00		
To Internal Audit Fees	1,000.00		
To D.P.Associates	5,000.00		
To Incentives to Students	16,000.00		
To Secy. honararium	30,000.00		
To Dep. on Furniture (Rs.6160*5%)	308.00		
To Misc.Expenditure	1,000.00		
To Int. payable to members @9.6%	12,00,548.00		
To Transfer to welfare fund (Rs.8966*10%)	896.00		
To Accumulated profit (Rs.8966-896)	8,070.00		
	<u>12,97,622.00</u>		<u>12,97,622.00</u>


 Principal
 Lanka Mahavidyalaya
 Lanka, Hojai, Assam


 Chairman
 Lanka Mahavidyalaya
 Lanka, Hojai, Assam

LANKA MAHAVIDYALAYA STAFF CO-OPERATIVE SOCIETY LTD, LANKA
BALANCE SHEET AS ON -31-03-2021

LIABILITIES	AMOUNT (In Rs.)	ASSETS	AMOUNT (In Rs.)
Subscriptions	1,22,64,975.00	Cash In Hand	27,509.00
Members fee	59.00	Cash at Bank	23,60,819.62
Old members fees	300.00		
<u>Welfare fund -</u>		Furniture	
old	10,387.00	Book value	6,160.00
Add-new	<u>896.00</u>	Less-Dep@5%	<u>308.00</u>
	11,283.00		5,852.00
<u>Co-operative dev. Fund</u>		Investment	1,13,10,417.00
Old	39,758.00		
Add-new (9309*50%)	<u>4,654.00</u>		
	44,412.00		
<u>Reserve Fund-</u>			
Old	39,355.62		
Add-new (9309*10%)	<u>931.00</u>		
	40,286.62		
<u>Outstanding Expenses</u>			
Printing & Stationery	2,000.00		
Rent	6,000.00		
Govt.Audit fees	1,000.00		
Internal Audit Fees	1,000.00		
Secy. Honararium	30,000.00		
Misc.expenses	1,000.00		
Pro. Refreshment	15,000.00		
Dividend distributable	3,724.00		
Incentives to Students	<u>16,000.00</u>		
	75,724.00		
Interest Payable to members	12,00,548.00		
<u>Accumulated Profit-</u>			
2018-19	9,309.00		
2019-20	7,885.00		
2020-21	<u>8,070.00</u>		
total	25,264.00		
Less-Already Distributed	<u>-9,309.00</u>		
	15,955.00		
Unclaimed dividend	51,055.00		
	<u>1,37,04,597.62</u>		
			<u>1,37,04,597.62</u>

[Signature]
Principal
Lanka Mahavidyalaya
Lanka, Hojai, Assam

[Signature]
Chairman/Secretary
Lanka Mahavidyalaya Staff Co-Operative Society Ltd
Lanka, Hojai, Assam

Summary of Bank Pass Book

As on 31-03-2021

Deposit	Amount (In Rs.)	Payment	Amount (In Rs.)
To Opening Balance b/d	14,27,841.62	By Special Loan sanction	21,00,000.00
To Monthly Deduction recovered	82,90,875.00	By General Loan sanction	70,80,000.00
To General Loan refunded	20,90,020.00	By Withdrawn for outstanding Payable	11,50,000.00
To Special Loan refunded	11,12,500.00	By Bank charge	9,000.00
To Outstanding receivable received	5,80,692.00	By Subscription Withdrawn	8,63,458.00
To Bank Interest	61,349.00	By Closing Balance c/d	23,60,819.62
	1,35,63,277.62		1,35,63,277.62

Summary of Cash Book

As on 31-03-2021

Debit	Amount (In Rs.)	Credit	Amount (In Rs.)
To Opening balance b/d	34,396.00	By Travelling Expenses	1,600.00
To Withdrawn from Bank	11,50,000.00	By outstanding Payable Paid	59,275.00
To Lt.Horendra Kr. Das	9,545.00	By Interest payable Paid	11,00,357.00
		By D.P.Associates (Tax Consultant)	5,000.00
		By Refreshment	200.00
		By Closing Balance c/d	27,509.00
	11,93,941.00		11,93,941.00

[Signature]
Principal
Lanka Mahavidyalaya
Lanka, Hojai, Assam

[Signature]
Secretary
Lanka Mahavidyalaya Co-Operative Society Ltd.
Lanka, Hojai, Assam

List Of Loan Sanction (Category-General)

Sl. No.	Name	Amount (in Rs.)
1	K.R.Deb	1,10,000.00
2	I.M.Hazarika	12,00,000.00
3	A.M.Sarmah	2,10,000.00
4	I.Hussain	4,00,000.00
5	A.Haloi	10,00,000.00
6	D.Y.Medhi	80,000.00
7	Basana Paul	3,00,000.00
8	D.Bhatt	11,50,000.00
9	A.K.Saikia	7,50,000.00
10	S.Islam	3,00,000.00
11	A.S.Bhuiya	4,00,000.00
12	J.R.Soren	1,60,000.00
13	L Kakoti	6,00,000.00
14	N.Kr. Das	4,20,000.00
Total		70,80,000.00

List Of Loan Sanction (Category-Special)

Sl. No.	Name	Amount (in Rs.)
1	N.Mazumder	5,00,000.00
2	N.Kr.Das	5,00,000.00
3	A.M.Sarmah	4,00,000.00
4	N.Mazumder	5,00,000.00
5	B.N.Paul	2,00,000.00
Total		21,00,000.00


Principal
Lanka Mahavidyalaya
Lanka, Hojai, Assam


Chairman/Secretary
Lanka Mahavidyalaya Staff Co-Operative Society Ltd
Lanka, Hojai, Assam

INTERNAL AUDIT REPORT

LANKA MAHAVIDYALAYA STAFF CO-OPERATIVE SOCIETY LTD, LANKA FOR THE YEAR 2020-2021

After a thorough examination of the details regarding the Income & Expenditure A/c and Balance Sheet of the Lanka Mahavidyalaya Staff Co-operative Society Ltd. For the F.Y:2020-21 it is confirmed that the Accounts have been properly maintained during the said financial Year, total income was Rs.12,97,622/-of which Rs.61,349/- as Bank interest and Rs.12,36,273/- come as interest from the members who availed Loan.

I convey my heartiest thanks to the Secretary and other Office bearers for their sincere efforts in managing the fund smoothly and efficiently towards the end of bringing about the welfare of the society at large.

I wish a bright future of the Society.

Dated: The Lanka
17th June,2021

Dr.Annuradha Chaudhari
Internal Auditor
Lanka Mahavidyalaya Staff Co-operative Society
Lanka


Principal
Lanka Mahavidyalaya
Lanka, Hojai, Assam


Chairman/Secretary
Lanka Mahavidyalaya Staff Co-Operative Society Ltd
Lanka, Hojai, Assam

INTERNAL AUDIT REPORT

LANKA MAHAVIDYALAYA STAFF CO-OPERATIVE SOCIETY LTD, LANKA FOR THE YEAR 2020-2021

I have examined the Income & Expenditure A/c statement of the society along with the attached Balance Sheet as prepared by the Secretary at the end of the F.Y:2020-21. The maintenance of the books and records of the Society is highly satisfactory. During the financial year the society is able to earn an income of Rs.12,97,622/- of which Rs.61,349/- as Bank interest from SB A/c and Interest from members is Rs.12,36,273/-.

It is also seen that due to Covid pandemic situation ,incentive to students not given by the society. Hence it has been recorded as liability of the society.

I convey my heartiest thanks to the Secretary and other office bearers for their sincere work done for the Welfare of the Society.

I wish a very bright future of the Society.

Date:15th June,2021

S/O
Dimbeswar kalita
Internal Auditor
Lanka Mahavidyalaya Staff Co-op. Society Ltd.
Lanka


Principal
Lanka Mahavidyalaya
Lanka, Hojai, Assam


Secretary
Lanka Mahavidyalaya Staff Co-operative Society Ltd.
Lanka, Hojai, Assam

২৬তম বাৰ্ষিক সাধাৰণ সভা
লংকা মহাবিদ্যালয় ষ্টাফ কো-অপাৰেটিভ চছাইটি-লিমিটেড
২০২০-২০২১ বৰ্ষ

মাননীয় সদস্য/সদস্যসকল

জয়জয়তে লংকা মহাবিদ্যালয় ষ্টাফ কো-অপাৰেটিভ চছাইটিৰ সমূহ সদস্য/ সদস্যলৈ আন্তৰিক অভিনন্দন জ্ঞাপন কৰাৰ লগতে ভাৰতবৰ্ষ তথা সমগ্ৰ বিশ্বৰ যিসকল ব্যক্তিয়ে Covid-19ত আক্ৰান্ত হৈ মৃত্যু মুখত পৰিল সেই সকল ব্যক্তিলৈ শ্ৰদ্ধাঞ্জলী নিবেদিত্তোঁ । এই প্ৰতিবেদনৰ জৰিয়তে চছাইটিৰ ২০২০-২১ বিত্তীয় বৰ্ষৰ বিভিন্ন কাম-কাজৰ এটি থূল-মূল খটিয়ান আপোনালোকৰ আগত দাঙি ধৰিব খুজিত্তোঁ ।

সদস্য/সদস্যসকল, বিগত বৰ্ষটোত সমিতিৰ মুঠ Subscriptionৰ পৰিমাণ 1,22,64,975.00 টকা । বৰ্তমানলৈকে 1,13,10,417.00 টকা ঋণ হিচাপে বিনিয়োগ হৈ আছে । সদস্যসকল, যোৱা বিত্তীয় বছৰটোত সমিতিয়ে লাভ কৰা মুঠ আয়ৰ পৰিমাণ 12,97,622.00 টকা । অন্যহাতে বিগত বৰ্ষত যোগান ধৰা মুঠ ঋণৰ পৰিমাণৰ 91,30,000.00 টকা । ইয়াৰে সাধাৰণ ঋণৰ পৰিমাণ 70,80,000.00 আৰু বিশেষ ঋণৰ পৰিমাণ 21,00,000 টকা । সদস্যসকলে পৰিশোধ কৰা মুঠ ঋণৰ পৰিমাণ 89,71,965.00 টকা । বিগত বছৰত লাভ কৰা সকলো খৰচ বাদ দি বাকী থকা আয়ৰ পৰা আজিৰ সভাত 9.6% হাৰে সুদ প্ৰদান কৰা হ'ব । সদস্যসকল সমিতিৰ হিচাব-নিকাচসমূহ চৰকাৰী হিচাব পৰীক্ষকৰ দ্বাৰা পৰীক্ষা কৰোৱা হয় । তদুপৰি ২০১৮-১৯ বৰ্ষৰ আভ্যন্তৰীণ হিচাব পৰীক্ষকে দিয়া প্ৰতিবেদন এই প্ৰতিবেদনৰ লগত গাঁঠি দিয়া হ'ল । Income Tax Officeৰ পৰা report পোৱা হ'ল । আমাৰ হিচাপৰ কোনো আপত্তি পোৱা নাই ।

সদস্য/সদস্যসকল, বিগত বৰ্ষসমূহৰ দৰে মহাবিদ্যালয়ৰ কীৰ্ত্তিমান ছাত্ৰ-ছাত্ৰসকলক Pandemic situation কাৰণে পুৰস্কৃত কৰিব পৰা নগ'ল । অৱশ্যে পৰিৱেশ অনুকূল হ'লে পুৰস্কৃত কৰিবলৈ ব্যৱস্থা কৰি ৰখা হৈছে ।

সদস্যসকল, সমিতিৰ নিয়ম অনুযায়ী ২০১৮-১৯ বৰ্ষটোৰ জমা থকা লাভৰ 48% হে সদস্যসকলৰ মাজত বিতৰণ কৰিব পৰা যাব আৰু সেই লাভৰ টকা আজিৰ সভাত বিতৰণ কৰিব লগা সুদৰ লগত একেলগে বিতৰণ কৰা হ'ব । বাকী 60% টকা নিয়ম অনুযায়ী বিভিন্ন শিতানত ভগাই দিয়া হৈছে । সৰ্বশেষত যিসকল বিষয়ববীয়া সঞ্চালকমণ্ডলীৰ সদস্য/সদস্য, আভ্যন্তৰীণ হিচাপ পৰীক্ষকদ্বয়, হোজাই সমবায় সমিতিসমূহৰ উপ-পঞ্জীয়ন কাৰ্যালয়ৰ বিষয়ববীয়াই বিগত বৰ্ষটোত কৰ্তব্য সম্পাদন কৰোঁতে সহায় সহযোগ কৰিলে সেই সকলোলৈকে কৃতজ্ঞতা জ্ঞাপন কৰি আৰু সমিতিৰ উত্তৰোত্তৰ কামনা কৰি প্ৰতিবেদন সামৰণি মাৰিলোঁ ।

ধন্যবাদেৰে
ইতি

কেহোৰাম নাথ
সম্পাদক

লংকা মহাবিদ্যালয় ষ্টাফ কো-অপাৰেটিভ চছাইটি লিমিটেড, হোজাই অসম


Principal
Lanka Mahavidyalaya
Lanka, Hojai, Assam


Secretary
Lanka Mahavidyalaya Staff Co-Operative Society Ltd.
Lanka, Hojai, Assam

27th ANNUAL GENERAL MEETING

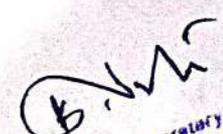
FOR THE YEAR 2021-22

**LANKA MAHAVIDYALAYA
STAFF CO-OPERATIVE SOCIETY LTD.**

Regd. No.:H-87/95-96


Principal
Lanka Mahavidyalaya
Lanka, Hojai, Assam

LANKA :: HOJAI :: ASSAM


Chairman/Secretary
Lanka Mahavidyalaya Staff Co-Operative Society Ltd.
Lanka, Hojai, Assam

Summary of Bank Pass Book

As on 31-03-2022

Deposit	Amount (In Rs.)	Payment	Amount (In Rs.)
To Opening Balance b/d	23,60,819.62	By subscription Withdraw	31,72,641.00
To Monthly Deduction	84,00,252.00	By General Loan sanction	62,80,000.00
To General Loan recovered	21,03,610.00	By Special Loan sanction	23,00,000.00
To Special Loan recovered	11,46,900.00	By Dividend paid	10,62,008.00
To Bank Interest	63,403.00	By Cash Withdraw	2,07,000.00
		By Closing Balance c/d	10,53,335.62
	1,40,74,984.62		1,40,74,984.62

Summary of Cash Book

As on 31-03-2022

Debit	Amount (In Rs.)	Credit	Amount (In Rs.)
To Opening balance b/d	27,509.00	By Travelling Expenses	1,500.00
To Withdrawn from Bank	2,07,000.00	By Dividend	1,32,048.00
		By Subscription	12,000.00
		By Outstanding Liabilities	55,000.00
		By Govt. Audit Fees	1,000.00
		By D.P. Associates	5,000.00
		By Printing & Stationary	2,780.00
		By Incentives to Student	11,000.00
		By Refreshment	200.00
		By Closing Balance c/d	13,981.00
	2,34,509.00		2,34,509.00

[Signature]
Principal
Lanka Mahavidyalaya
Lanka, Hojai, Assam

[Signature]
Chairman/Secretary
Lanka Mahavidyalaya Staff Co-Operative Society Ltd.
Lanka, Hojai, Assam

Investment on Loan

As on 31.03.2022

Sl. No:	General Loan	Amount (Rs.)	Sl. No.	Spedal Loan	Amount (Rs.)
1	D.D.Bhatt	14,78,125.00	1	D.D.Bhatt	4,50,000.00
2	I.Hussain	12,00,000.00	2	I.M.Hazarika	65,000.00
3	A.Kr.Saikia	5,25,000.00	3	N.Mazumdar	3,50,000.00
4	I.M.Hazarika	6,72,000.00	4	A.Haloi	1,12,500.00
5	N.Mazumdar	1,03,125.00	5	N.Kr.Das	4,43,999.00
6	B.N.Paul	8,25,000.00	6	A.M.Sarmah	2,50,000.00
7	A.Bhowmick	1,90,000.00	7	Dipika Shome	2,40,000.00
8	L.Kakoti	4,80,000.00	8	Basana Paul	1,40,000.00
9	A.Choudhury	9,00,000.00	9	L.H.Kr.Das	1,27,500.00
10	A.Haloi	5,50,000.00			
11	N.Kr.Das	3,32,500.00			
12	Swapna Dey	2,80,000.00			
13	A.M.Sarmah	1,53,750.00			
14	D.Shome	2,60,000.00			
15	Basana Paul	1,72,500.00			
16	K.R.Deb	55,000.00			
17	D.Y.Medhi	80,000.00			
18	J.R.Soren	1,08,000.00			
19	L.H.Kr.Das	85,576.00			
	Total	84,50,576.00		Total	21,94,999.00


Dipika Shome
Municipal
Lok Sabha Constituency
Lok Sabha, Assam


Basana Paul
Municipal
Lok Sabha Constituency
Lok Sabha, Assam

**Trial Balance
As on 31-03-2022**

Debit	Amount (In Rs.)	Credit	Amount (In Rs.)
Cash in hand	13,981.00	Subscriptions	1,02,58,049.00
Cash at Bank	10,53,335.62	Member fees	59.00
Furniture	5,852.00	Old member fees	300.00
Investment	1,06,45,575.00	welfare fund	11,283.00
Travelling exp	1,500.00	Co-operative Dev.Fund	44,412.00
Refreshment	200.00	Accumulated profit-	
Printing & Stationary	2,780.00	2019-20	7,885
DP Associates	5,000.00	2020-21	8,070
		Reserve Fund	40,286.62
		Interest form bank	63,403.00
		unclaimed dividend	51,055.00
		Interest from loan	12,43,421.00
	1,17,28,223.62		1,17,28,223.62

Adjustments:

1.Outstanding expenses at the end of the year: Printing and Stationery RS 2000/-, Proposed refreshment RS.15000,Govt. Audit Fees Rs.1000/-,Misc. Expenses Rs.1000/-Secretary honararium Rs.30,000/-, Internal Audit Fees Rs.1000/-,Rent Rs.6000/-

2.Depraciation On Furniture @5% P.a.

3.Transfer to Welfare Fund;Co-opearive Dev. Fund and Reserve Fund as per Govt. Rules

4.Incentives to Students Rs.16,000/-

(Signature)
Principal
Lanka Mahavidyalaya
Lanka, Hojai, Assam

(Signature)
Secretary
Lanka Mahavidyalaya Staff Co-operative Society Ltd
Lanka, Hojai, Assam

**Profit and Loss Account
For the Year ended 31-03-2022**

Particulars		Amount (in Rs.)	Particulars		Amount (in Rs.)
To Printing & stationery			By Bank Interest		63,403.00
Paid	2,780.00		By Interest from investment		12,43,421.00
Payable	2,000.00	4,780.00			
To Refreshment					
Paid	200.00				
Payable	15,000.00	15,200.00			
To Travelling Expenses		1,500.00			
To Rent		6,000.00			
To Govt. Audit fees		1,000.00			
To Internal Audit Fees		1,000.00			
To D.P. Associates		5,000.00			
To Incentives to Students		16,000.00			
To Secy. honorarium		30,000.00			
To Dep. on Furniture (Rs.5852*5%)		293.00			
To Misc. Expenditure		1,000.00			
To Int. payable to members @9.45%		12,15,204.00			
To Transfer to welfare fund (Rs.4847*10%)		985.00			
To Accumulated profit (Rs.9847-985)		8,862.00			
		<u>13,06,824.00</u>			<u>13,06,824.00</u>

[Signature]
Principal
Lanka Mahavidyalaya
Lanka, Hojai, Assam

[Signature]
SECRETARY
Lanka Mahavidyalaya Staff Co-operative Society Ltd
Lanka, Hojai, Assam

LANKA MAHAVIDYALAYA STAFF CO-OPERATIVE SOCIETY LTD, LANKA
BALANCE SHEET AS ON -31-03-2022

LIABILITIES		AMOUNT (In Rs.)	ASSETS		AMOUNT (In Rs.)
Subscriptions		1,02,58,049.00	Cash in Hand		13,981.00
Members fee		59.00	Cash at Bank		10,53,335.62
Old members fees		300.00	Furniture		
<u>Welfare fund -</u>			Book value	5,852.00	
old	11,283.00		Less-Dep@5%	<u>293.00</u>	5,559.00
Add-new	<u>985.00</u>	12,268.00	Investment		1,06,45,575.00
<u>Co-operative dev. Fund</u>					
Old	44,412.00				
Add-new (7885x50%)	<u>3,943.00</u>	48,355.00			
<u>Reserve Fund-</u>					
Old	40,286.62				
Add-new (7885x10%)	<u>788.00</u>	41,074.62			
<u>Outstanding Expenses</u>					
Printing & Stationery	2,000.00				
Rent	6,000.00				
Govt. Audit fees	1,000.00				
Internal Audit Fees	1,000.00				
Secy. Honararium	30,000.00				
Misc. expenses	1,000.00				
Pro. Refreshment	15,000.00				
Incentives to Students	16,000.00				
Dividend distributable	<u>3,154.00</u>				
		75,154.00			
<u>Accumulated Profit-</u>					
2019-20	7,885.00				
2020-21	8,070.00				
2021-22	<u>8,862.00</u>				
total	24,817.00				
Less- Distributed	<u>=7,885.00</u>	16,932.00			
Unclaimed dividend		51,055.00			
Interest Payable to members		12,15,204.00			
		<u>1,17,18,450.62</u>			<u>1,17,18,450.62</u>

[Signature]
Principal
Lanka Mahavidyalaya
Lanka, Hojai, Assam

[Signature]
Chairman/Secretary
Lanka Mahavidyalaya Staff Co-Operative Society Ltd
Lanka, Hojai, Assam

INTERNAL AUDIT REPORT

LANKA MAHAVIDYALAYA STAFF CO-OPERATIVE SOCIETY LTD, LANKA FOR THE YEAR 2021-2022

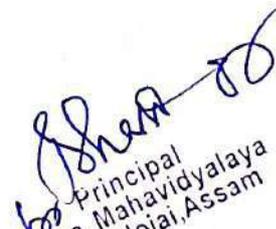
After a thorough examination of the details regarding the Income & Expenditure A/c and Balance Sheet of the Lanka Mahavidyalaya Staff Co-operative Society Ltd. For the F.Y:2021-22 it is confirmed that the Accounts have been properly maintained during the said financial Year, total income was Rs.13,06,824/-of which Rs.63,403/- as Bank interest and Rs.12,43,421/- come as interest from the members who availed Loan. Total withdrawn of subscriptions by the retired members Rs.34,46,426.00

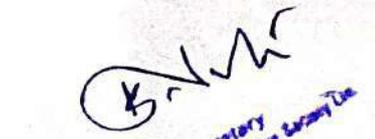
I convey my heartiest thanks to the Secretary and other Office bearers for their sincere efforts in managing the fund smoothly and efficiently towards the end of bringing about the welfare of the society at large.

I wish a bright future of the Society.

Dated: The Lanka
2nd June,2022

Annuradha Chaudhari
Internal Auditor
Lanka Mahavidyalaya Staff Co-operative Society Ltd.
Lanka


Principal
Lanka Mahavidyalaya
Lanka, Hojai, Assam


Government Secretary
Lanka Mahavidyalaya Staff Co-operative Society Ltd.
Lanka, Nagaon, Assam

INTERNAL AUDIT REPORT

LANKA MAHAVIDYALAYA STAFF CO-OPERATIVE SOCIETY LTD, LANKA FOR THE YEAR 2021-2022

I have examined the Income & Expenditure A/c statement of the society along with the attached Balance Sheet as prepared by the Secretary at the end of the F. Y:2021-22. The maintenance of the books and records of the Society is highly satisfactory. During the financial year the society is able to earn an income of Rs.13,06,824/- of which Rs.63403/- as Bank interest from SB A/c and Interest from members is Rs.12,43,421/-.

It is also seen that due to Covid pandemic situation, incentive to students not given at proper time. One student remained outstanding.

I convey my heartiest thanks to the Secretary and other office bearers for their sincere work done for the Welfare of the Society.

I wish a very bright future of the Society.

Date:5th June,2022

S/D

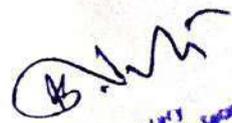
Dimbeswar kalita

Internal Auditor

Lanka Mahavidyalaya Staff Co-op. Society Ltd.

Lanka


Principal
Lanka Mahavidyalaya
Lanka, Hojai, Assam


Chairman/Secretary
Lanka Mahavidyalaya Staff Co-Operative Society Ltd
Lanka, Hojai, Assam

২৭ তম বাৰ্ষিক সাধাৰণ সভা
লংকা মহাবিদ্যালয় ষ্টাফ কো-অপাৰেটিভ চছাইটি-লিমিটেড
২০২১-২০২২ বৰ্ষ

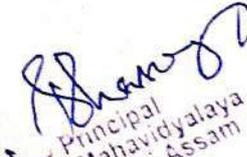
মাননীয় সদস্য/সদস্যা সকল

জয়জয়তে লংকা মহাবিদ্যালয় ষ্টাফ কো-অপাৰেটিভ চছাইটিৰ সমূহ সদস্য/সদস্যলৈ আন্তৰিক অভিনন্দন জ্ঞাপন কৰাৰ লগতে ভাৰতবৰ্ষ তথা সমগ্ৰ বিশ্বৰ যিসকল ব্যক্তিয়ে Covid-19 ত আক্ৰান্ত হৈ মৃত্যু মুখত পৰিল সেই ব্যক্তি সকললৈ শ্ৰদ্ধাঞ্জলী নিবেদিত্তোঁ। এই প্ৰতিবেদনৰ জৰিয়তে চছাইটিৰ ২০২১-২২ বিত্তীয় বৰ্ষৰ বিভিন্ন কাম-কাজৰ এটি খুল-মূল খটয়ান আপোনালোকৰ আগত দাঙি ধৰিব খুজিত্তোঁ।

সদস্য/সদস্যা সকল, বিগত বৰ্ষটোত সমিতিৰ সৰ্ব মুঠ Subscription ব পৰিমাণ ১,৩৭,০৪,৪৭৫.০০ টকা। ইয়াৰে ৩৪,৪৬,৪২৬ টকা অৱসৰ লোৱা সদস্য সকলে উঠাই লৈছে। বৰ্তমান প্ৰকৃত Subscription ব পৰিমাণ ১,০২,৫৮,০৪৯.০০ টকা। বৰ্তমানলৈকে ১,০৬,৪৫,৫৭৫ টকা ঋণ হিচাপে বিনিয়োগ হৈ আছে। সদস্যসকল, যোৱা বিত্তীয় বছৰটোত সমিতিয়ে লাভ কৰা মুঠ আয়ৰ পৰিমাণ ১৩,০৬,৮২৪.০০ টকা। ইয়াৰে সাধাৰণ ঋণৰ পৰা ৮,৯৫,৩২৭.০০ টকা, বিশেষ ঋণৰ পৰা ৩,৪৮,০৯৪.০০ টকা আৰু বেংকৰ পৰা ৬৩,৪০৩.০০ টকা আয় পোৱা হৈছে। অন্যহাতে বিগত বৰ্ষত যোগান ধৰা মুঠ ঋণৰ পৰিমাণ ৮৫,৮০,০০০ টকা। ইয়াৰে সাধাৰণ ঋণৰ পৰিমাণ ৬২,৮০,০০০.০০ আৰু বিশেষ ঋণৰ পৰিমাণ ২৩,০০,০০০ টকা। সদস্যসকলে পৰিশোধ কৰা মুঠ ঋণৰ পৰিমাণ ৯২,৪৪,৮৪২ টকা। বিগত বছৰত লাভ কৰা সকলো খৰচ বাদদি বাকী থকা আয়ৰ পৰা আজিৰ সভাত ৯.৪৫% হাৰে সুদ প্ৰদান কৰা হ'ব। সদস্যসকল সমিতিৰ হিচাব-নিকাচসমূহ চৰকাৰী হিচাব পৰীক্ষকৰ দ্বাৰা কৰোৱা হয়। তদুপৰি ২০২১-২২ বৰ্ষৰ আভ্যন্তৰীণ হিচাব পৰীক্ষ কে দিয়া প্ৰতিবেদন এই প্ৰতিবেদনৰ লগত গাঠি দিয়া হ'ল। Income Tax Officer ৰ পৰা report পোৱা হ'ল। আমাৰ কোনো আপত্তি পোৱা নাই।

সদস্য/সদস্যা সকল, Pendency situation ৰ কাৰণে সময়মতে কীৰ্ত্তমান ছাত্ৰ-ছাত্ৰীসকলক পূৰ্বস্কৃত কৰিব পৰা নগল যদিও যোৱা 31 মাৰ্চ তাৰিখে ৩ গৰাকী ছাত্ৰ-ছাত্ৰী ক্ৰমে কমলেশ চন্দ (স্নাতক ক'লা), ৰীতা দাস (উচ্চতৰ মাধ্যমিক ক'লা) আৰু প্ৰদীপ চৌহান (উচ্চতৰ মাধ্যমিক বাণিজ্য) ক পূৰ্বস্কৃত কৰা হয়। অৱশ্যে স্নাতক বাণিজ্য শাখাৰ চনম কৌৰক যোগাযোগ কৰিব নোৱাৰাত পূৰ্বস্কৃত কৰিব পৰা নগল।

সদস্যসকল, সমিতিৰ নিয়ম অনুযায়ী ২০১৯-২০২০ বৰ্ষটোৰ জমা থকা লাভৰ ৪০% হে সদস্যসকলৰ মাজত বিতৰণ কৰিব পৰা যাব আৰু সেই লাভৰ টকা আজিৰ সভাত বিতৰণ কৰিব লগা সুদৰ লগত একেলগে বিতৰণ কৰা হ'ব। বাকী ৬০% টকা নিয়ম অনুযায়ী বিভিন্ন শিতানত ভগাই দিয়া হৈছে। সৰ্বশেষত যিসকল বিষয়ববীয়া সম্ভালকমণ্ডলীৰ সদস্য/সদস্যা, আভ্যন্তৰীণ হিচাপ পৰিষ্কৰণ, হোজাই সমবায় সমিতিসমূহৰ উপ-পঞ্জীয়ন কাৰ্যালয়ৰ বিষয়ববীয়াই বিগত বৰ্ষটোত কৰ্তব্য সম্পাদন কৰোঁতে সহায় সহযোগ কৰিলে সেই সকলোলৈকে কৃতজ্ঞতা জ্ঞাপন কৰি আৰু সমিতিৰ উত্তৰোত্তৰ কামনা কৰি প্ৰতিবেদন সামৰণি মাৰিলোঁ।


Principal
Lanka Mahavidyalaya
Lanka, Hojai, Assam

ধন্যবাদেৰে
ইতি
কেহোঁৰাম নাথ
সম্পাদক


Chairman/Secretary
Lanka Mahavidyalaya Staff Co-operative Society Ltd
Lanka, Hojai, Assam

লংকা মহাবিদ্যালয় ষ্টাফ কো-অপাৰেটিভ চছাইটি-লিমিটেড,
হোজাই (অসম)

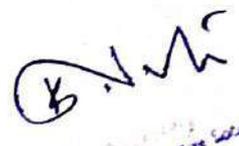
28th ANNUAL GENERAL MEETING

FOR THE YEAR 2022-23

**LANKA MAHAVIDYALAYA
STAFF CO-OPERATIVE SOCIETY LTD.**

Regd. No. : H-87/95-96


Principal
Lanka Mahavidyalaya
Lanka, Hojai, Assam


Lanka Mahavidyalaya Staff Co-Operative Society Ltd.
Lanka, Hojai, Assam

LANKA :: HOJAI :: ASSAM

Calculation of Final A/C
For the year ended -31-03-2023
Summary of Bank pass Book
As on 31-03-2023

Deposit	Amount (In Rs.)	Payment	Amount (In Rs.)
Opening Blance	10,53,335.62	General loan Sanctioned	50,85,000.00
Monthly Deduction	84,02,013.00	Special loan sanctioned	19,00,000.00
General loan		Subscription withdrawn	10,39,702.00
Recovered	11,77,448.00	A/c transfer (dividend)	11,40,324.00
Special loan		Cash Withdrawn	1,50,000.00
Recovered	3,72,500.00		
Bank Interest	44,495.00	Closing Balance (b/f)	17,34,765.62
	1,10,49,791.62		1,10,49,791.62

Summary Of Cash Book
As on 31-03-2023

Receipt	Amount (In Rs.)	Payment	Amount (In Rs.)
Opening Balance	13,981.00	Outstanding Liabilities Paid	67,000.00
		Outstanding dividend paid	77,987.00
From Bank	1,50,000.00	Refreshment	3,275.00
		Printing & Stationery	3,220.00
		DP Associates (Tax Consultant)	5,000.00
		TA	1,700.00
		Labour Charge	300.00
		Clossing balance (b/f)	5,499.00
	1,63,981.00		1,63,981.00

[Signature]
Principal
Lanka Mahavidyalaya
Lanka, Hojai, Assam

[Signature]
Chairman/Secretary
Lanka Mahavidyalaya San Co-operative Society Ltd.
Lanka, Hojai, Assam

LANKA MAHAVIDYALAYA CO-OPERATIVE SOCIETY LTD
Investment on loan as on 31-03-2023

General loan	Amount (In Rs.)	Special loan	Amount (In Rs.)
1 D.D Bhatt	10,65,625.00	1 D.D Bhatt	1,60,000.00
2 I Hussain	7,20,000.00	2 I.Hussain	2,62,500.00
3 A.K Saikia	3,45,000.00	3 A.K Saikla	2,30,000.00
4 I.M. Hazarika	3,84,000.00	4 I.M Hazarika	5,000.00
5 N.Mazumder	9,90,000.00	5 N.Mazumder	4,75,000.00
6 B.N. Paul	5,25,000.00	6 B.N.Paul	4,20,000.00
7 A . Bhowmick	70,000.00	7 N.Kr. Das	2,49,995.00
8 N. Sharma	5,10,000.00	8 A.M Sarmah	1,30,000.00
9 L. Kakoti	7,50,000.00	9 Dipika Shome	2,92,500.00
10 A. Chaudhury	13,60,000.00	10 Basana Paul	20,000.00
11 N. Kr. Das	2,27,500.00		22,44,995.00
12 Swapna Dey	40,000.00		
13 A.M Sarmah	2,06,250.00	Total	
14 D. Shome	2,00,000.00	G.Loan - 77,71,675.00	
15 Basana Paul	82,500.00	Sp.Loan- 22,44,995.00	
16 K.R. Deb	1,15,000.00		1,00,16,670.00
17 D.Y. Medhi	60,800.00		
18 J.R. Soren	60,000.00		
19 Jatan Saha	60,000.00		
	77,71,675.00		

[Signature]
Principal
Lanka Mahavidyalaya
Lanka, Hojai, Assam

[Signature]
Chairman/Secretary
Lanka Mahavidyalaya Smt Co-Operative Society Ltd.
Lanka, Hojai, Assam

LANKA MAHAVIDYALAYA CO-OPERATIVE SOCIETY LTD

Trial balance as on 31-03-2023

Debit	Amount (In Rs.)	Credit	Amount (In Rs.)
Cash in hand	5,499.00	Subscriptions	1,02,88,199.00
Cah at bank	17,34,765.62	Member fees	59.00
Furniture	5,559.00	Old member fees	300.00
Investment on loan	1,00,16,670.00	welfare Fund	12,268.00
Travelling Expenses	1,700.00	Co-op Dev. Fund	48,355.00
Refreshment	3,275.00	<u>Accumulated profits:-</u>	
Printing & Stationery	3,220.00	2020-21	8,070.00
DP Associates	5,000.00	2021-22	<u>8,862.00</u>
Labour charge	300.00		16,932.00
		Reserve Fund	41,074.62
		Interest from Bank	44,495.00
		Interest from loan	12,60,741.00
		Unclaim dividend	51,055.00
		Payable to A Haloi	12,510.00
	1,17,75,988.62		1,17,75,988.62

Adjustments :-

1. Outstanding Expenses at the end of the Year :-

Printing & Stationery - Rs.2,000/- , Proposed refreshment - Rs.15000/-, Govt. Audit Fees Rs.1000/-, Misc. exp.Rs.1000/-
Secretary Honararium Rs.30,000/-, Internal Audit Fees Rs.1000/-, Rent Rs.6000/-

2. Depreciation on Furniture @5%

3. Transfer to Welfare fund ; Co-operativr Dev. Fund and Reserve Fund as Per Govt. norms

4. Incentives to Students Rs.16,000/-

[Signature]
Principal
Lanka Mahavidyalaya
Lanka, Hojai, Assam

[Signature]
Chairman/Secretary
Lanka Mahavidyalaya Sahi Co-Operative Society Ltd
Lanka, Hojai, Assam

LANKA MAHAVIDYALAYA CO-OPERATIVE SOCIETY LTD
PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31-03-2023

DR

CR

Expenditure	Amount (In Rs.)	Income	Amount (In Rs.)
TO Printing & Stationery :		By Bank Interest	44,495.00
Paid	3,220.00		
Payable	2,000.00	" Income from Investment	12,60,741.00
	5,220.00		
" Refreshment :			
Paid	3,275.00		
Payable	15,000.00		
	18,275.00		
" Travelling	1,700.00		
" Rent	6,000.00		
" Govt. Audit Fees	1,000.00		
" Internal Audit Fees	1,000.00		
" DP Associates	5,000.00		
" Incentives to Students	16,000.00		
" Secy. Honararium	30,000.00		
" Labour charge	300.00		
" Misc. expenses	1,000.00		
" Dep. On Furniture (5559@5%)	278.00		
" Interest Payable to Members@11%	12,07,724.00		
" Transfer to Welfare Fund (11739@10%)	1,174.00		
" Accumulated Profit (B/F)	10,565.00		
	13,05,236.00		
			13,05,236.00

(Signature)
Principal
Lanka Mahavidyalaya
Lanka, Hojai, Assam

(Signature)
Chairman/Secretary
Lanka Mahavidyalaya Staff Co-Operative Society Ltd.
Lanka, Nagaon, Assam
(Signature)

LANKA MAHAVIDYALAYA CO-OPERATIVE SOCIETY LTD
Balance Sheet As on 31-03-2023

Liabilities	Amount (In Rs.)	Assets	Amount (In Rs.)
Subscriptions	1,02,88,199.00	Cash In Hand	5,499.00
Member fees	59.00	Cash at Bank	17,34,765.62
Old Member fees	300.00	<u>Furniture:-</u>	
<u>welfare fund:-</u>		Book Value	5,559.00
Old	12,268.00	Less- Dep.@5%	278.00
Add New	1,174.00		5,281.00
	13,442.00	Investment on Loan	1,00,16,670.00
<u>Reserve fund</u>			
Old	41,074.62		
Add New (8070@10%)	807.00		
	41,881.62		
<u>Co - operative Dev. Fund :</u>			
Old	48,355.00		
Add New (8070@50%)	4,035.00		
	52,390.00		
<u>Outstanding expenses :-</u>			
Printing & Stationary	2,000.00		
Rent	6,000.00		
Gov. Audit fees	1,000.00		
Internal audit fees	1,000.00		
Secy. honorarium	30,000.00		
Misc. expenses	1,000.00		
Proposed refreshment	15,000.00		
Incentive to students	16,000.00		
Dividend distributable	3,228.00		
	75,228.00		
Interest Payable to members	12,07,724.00		
Unclaimed dividend	51,055.00		
Payable to A Haloi	12,510.00		
<u>Accumulated Profit:-</u>			
2020-21	8,070.00		
2021-22	8,862.00		
2022-23	10,565.00		
	27,497.00		
Less- distributed	8,070.00		
	19,427.00		
	1,17,62,215.62		
			1,17,62,215.62

(Signature)
Principal
Lanka Mahavidyalaya
Lanka, Hojai, Assam

(Signature)
Chairman/Secretary
Lanka Mahavidyalaya Staff Co-Operative Society Ltd
Lanka, Hojai, Assam

Internal Audit Report
Lanka Mahavidyalaya Staff Co-operative Society Ltd. Lanka
For the year 2022-23

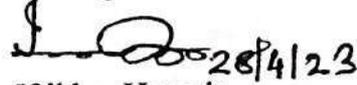
Date: 28/04/2023

We have examined the statement of income and expenditure account of the Society along with the Balance Sheet attached herewith as prepared by the Secretary at the end of the financial year 2022-23. It is found that the total subscriptions from members in the year 2021-22 was Rs. 1,02,58,049.00, current year Subscriptions is Rs.15,22,000.00. The amount withdrawn/adjusted on loans Rs. 14,91,850.00 and net Subscription as on 31-03-2023 is Rs.1,02,88,199.00. Total income received from Bank Rs. 44,495.00 and income from investment Rs.12, 60,741.00, total expenditure as per income and expenditure A/C is Rs. 12, 93,497.00. It is seen that the Welfare Fund of the Society not utilized since its inception. So it is suggested to utilize the aforesaid welfare fund for the benefit of poor students of the College. It is also seen that the Society utilized the fund to its optimum level.

We convey our hearties thanks to the Secretary and other office bearers for their sincere work done for the betterment of the Society.

We wish a very bright and prosperous future of the society.

With Regards


28/4/23

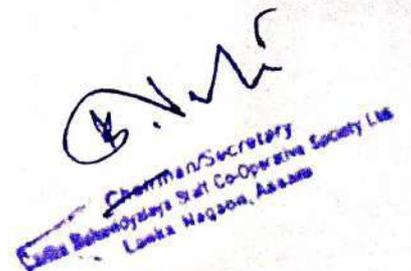
Dr. Iftikhar Hussain


28/4/23

Sri Lalit Sonowal
Internal Auditor

Lanka Mahavidyalaya Staff Co-operative Society Ltd.
Lanka, Hojai, Assam

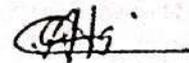

Principal
Lanka Mahavidyalaya
Lanka, Hojai, Assam


Chairman/Secretary
Lanka Mahavidyalaya Staff Co-operative Society Ltd
Lanka, Hojai, Assam

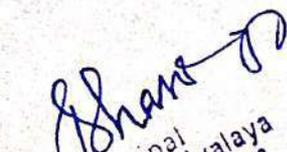
AUDIT OBSERVATION NOTE

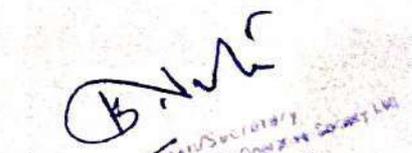
Name of the Society : LANKA MAHAVIDYALAYA STAFF CO-OPERATIVE SOCIETY LTD.
Assessment Year : 2021-22

1. I took up the statutory audit of the Society for the year of 2021-22 on 20.06.2022 and completed the same on 28.06.2022. The closing balance of both the days could not be verified due to non-up-to date of Cash Book. Cash balance as on 31.03.2022 as per Cash Book was Rs. 13,981.00 and bank balance was Rs. 10,53,335,62 as per Bank Statement.
2. The Balance Sheet and statement of Accounts were prepared by the Management in prescribed format and I have checked and verified them and found in order.
3. During the year under audit the society has earned Rs. 8862.00.00 as net profit.
4. During the year under audit it is seen that the society is deal with thrift and credit.
5. The Govt. audit fee of the society is assessed of RS. 1000.00 only. The total amount of Rs. 1,000.00 is due to Govt. as audit fee as on 31.03.2022. So the Secretary of the Society is advised to pay the said amount.
6. The last AGM of the Society was held on 22.06.2022 and the BOD meeting were held regularly.
7. Maintenance of the books and records of the Society were found satisfactory.
8. Following the guidelines in regards to audit Classification and with consideration of the facts stated above along with going through marking procedure the Society is classified as "B" class.



(ALTAF HUSSAIN)
Sr. Inspector/Auditor of C.S., Hojai
O/O the ARCS, Hojai


Principal
Lanka Mahavidyalaya
Lanka, Hojai, Assam


Secretary
Lanka Mahavidyalaya Staff Co-Operative Society Ltd
Lanka, Hojai, Assam

28 তম বাৰ্ষিক সাধাৰণ সভা
লক্ষা মহাবিদ্যালয় ষ্টাফ কো-অপাৰেটিভ চছাইটি লিমিটেড

2022-23 বৰ্ষ

তাৰিখ- 22-05-2023

সম্পাদকীয় প্ৰতিবেদন

মাননীয় সদস্য/সদস্যসকল,

জয় জয়তে লক্ষা মহাবিদ্যালয় ষ্টাফ কো-অপাৰেটিভ চছাইটি লিমিটেডৰ সমূহ সদস্য/সদস্যলৈ আন্তৰিক অভিনন্দন জ্ঞাপন কৰাৰ লগতে দেশৰ হকে প্ৰাণ আহুতি দিয়া বীৰ-বীৰাঙ্গনাসকললৈ শ্ৰদ্ধাঞ্জলী নিবেদন কৰিলোঁ। এই প্ৰতিবেদনৰ জৰিয়তে চছাইটিৰ 2022-23 বিত্তীয় বৰ্ষৰ বিভিন্ন কাম-কাজৰ এটি খুল-মূল খতিয়ান আপোনালোকৰ আগত দাঙি ধৰিব খুজিছোঁ।

সদস্য/সদস্যসকল,

বিগত বৰ্ষটোত সমিতিৰ মুঠ Subscriptions ব পৰিমাণ 1,17,80,049.00 টকা। ইয়াৰে কেইজন মান সদস্যই চাকৰিৰ পৰা অৱসৰ গ্ৰহণ কৰা আৰু কিছু পৰিমাণৰ টকা ঋণৰ বিপৰীতে adjustment কৰাৰ পৰিমাণ 14,91,850 টকা। বৰ্তমান বিত্তীয় বৰ্ষৰ শেষৰ দিনটোলৈকে প্ৰকৃত Subscriptionsৰ পৰিমাণ 1,02,88,199.00 টকা। বিত্তীয় বৰ্ষৰ শেষলৈকে 1,00,16,670.00 টকা ঋণ হিচাপে বিনিয়োগ হৈ আছে। ইয়াৰে 77,71,675.00 টকা সাধাৰণ ঋণ আৰু 22,44,995.00 টকা বিশেষ ঋণ। সদস্যসকল, যোৱা বিত্তীয় বৰ্ষটোত সমিতিয়ে লাভ কৰা মুঠ আয়ৰ পৰিমাণ 13,05,236.00 টকা। ইয়াৰে সাধাৰণ ঋণ ব পৰা 9,81,002.00 টকা, বিশেষ ঋণৰ পৰা 2,79,739.00 টকা আৰু বেঙ্কৰ পৰা 44,495.00 টকা আয় হিচাপে পোৱা যায়। বিগত বৰ্ষটোত যোগান ধৰা মুঠ ঋণৰ পৰিমাণ 69,85,000.00 টকা, ইয়াৰে সাধাৰণ ঋণ 48,85,000.00 টকা আৰু বিশেষ ঋণৰ পৰিমাণ 21,00,000.00 টকা। সদস্যসকলে পৰিশোধ কৰা মুঠ ঋণৰ পৰিমাণ 76,01,395.00 টকা। বিগত বৰ্ষত লাভ কৰা আয়ৰ পৰা সকলো খৰচ বাদ দি বাকী থকা আয়ৰ পৰা আজিৰ সভাত 11% হাৰে সুদ প্ৰদান কৰা হ'ব।

সদস্যসকল, সমিতিৰ হিচাপ-নিকাচসমূহ চৰকাৰী হিচাপ পৰীক্ষকৰ দ্বাৰা কৰোৱা হয়। তদুপৰি আভ্যন্তৰীণ হিচাপ পৰীক্ষকৰ 2022-23 বৰ্ষৰ প্ৰতিবেদন এই প্ৰতিবেদনৰ লগত গাঁঠি দিয়া হ'ল। Income Tax department ৰ পৰা report পোৱা হ'ল। তেওঁলোকৰ পৰা কোনো ধৰণৰ আপত্তি পোৱা নাই। 2021-22 বৰ্ষৰ চৰকাৰী হিচাপ পৰীক্ষকৰ প্ৰতিবেদন গাঁঠি দিয়া হ'ল।

সদস্য/সদস্যসকল,

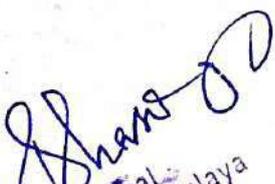
বিগত বৰ্ষত চাৰিজন কীৰ্তিমান ছাত্ৰ-ছাত্ৰীক পুৰস্কৃত কৰা হয়। তেওঁলোক ক্ৰমে ডিম্পী দত্ত (B.Com), বীতা দাস (HS Arts), প্ৰদীপ চৌহান (HS Commerce) আৰু বাজদীপ কুমাৰ (BA in Economics)। সদস্যসকল, সমিতিৰ নিয়মানুযায়ী 2020-21 বৰ্ষটোৰ জমা থকা লাভৰ 40% হে সদস্যসকলৰ মাজত বিতৰণ কৰিব পৰা যাব আৰু সেই লাভৰ টকা সেই বৰ্ষৰ সদস্যসকলৰ মাজত আজিৰ সভাত বিতৰণ কৰিব লগা সুদৰ লগত একেলগে বিতৰণ কৰা হৈছে। বাকী 60% টকা নিয়মানুযায়ী বিভিন্ন শিতানত ভগাই দিয়া হৈছে। সৰ্বশেষত যিসকল বিষয়ববীয়া, সঞ্চালক মণ্ডলীৰ সদস্য/সদস্যা, আভ্যন্তৰীণ হিচাপ পৰীক্ষকদ্বয়, হোজাই সমবায় সমিতিসমূহৰ উপ-পঞ্জীয়ন কাৰ্যালয়ৰ বিষয়ববীয়াই বিগত বৰ্ষত আমাৰ কৰ্তব্য সমাপনত সহায়-সহযোগিতা কৰিলে তেওঁলোকক ধন্যবাদ আৰু কৃতজ্ঞতা জ্ঞাপন কৰি সম্পাদকীয় প্ৰতিবেদনৰ সামৰণি মাৰিলোঁ।

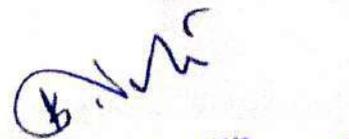
ধন্যবাদেৰে

(কেঁহোৰাম নাথ)

সম্পাদক

লক্ষা মহাবিদ্যালয় ষ্টাফ কো-অপাৰেটিভ চছাইটি লিমিটেড।


Principal
Lakshya Mahavidyalaya


Chairman/Secretary
Lakshya Mahavidyalaya Co-Operative Society Ltd

LANKA MAHAVIDYALAYA
LANKA: HOJAI (NAGAON): ASSAM



Best Practices II

**1. Title of the Practice: WOMEN SECURITY ALONG WITH AN
INNOVATIVE ECOSYSTEM CLEAN ENVIRONMENT**

2. Objectives of the Practice:

i.

- To provide an environment by organizing awareness programmes, workshops, seminars to enable the Working Women and Girls students of the Institution to realize their full potential to Work, for learning and solving their problems independently and feel secured within the Campus.
- To empower the Working Women and Girls Students to defend and protect themselves independently and to provide assurance of security
- To make awareness on Mental & Physical Health Care of the Working Women and Girls Students.
- To provide security to the Working Women and Girls Students in different aspects associated with their lives by means of different vigilances.
- To provide basic/foundational knowledge on legal and constitutional rights to the Working Women and Girls Students

ii.

- To make the College Campus an Eco-Friendly with a comfortable beautiful Green environment.
- To develop Pisciculture in College Pond on commercial basis.
- To Make the College Campus suitable for study.
- To make the college campus free from Dust and Noises.
- To make the College Campus a leisure friendly.
- To keep the College Campus always neat & clean.

3. The Context

i.

- Since, the girl's students of the college constitute more than 60%, all efforts are being taken for their upliftment. Moreover, majority of them come from rural areas, where miserable conditions of utter poverty, illiteracy, ill-health and superstition take hold of their lives. Thus they are doubly affected by the backwardness and discrimination. So, the college has resolved to take up the cause of Girl Students as well as for the women staff of the college too. Also, about 50% employee of the college are Women, so the college is trying its level best to give assurance of security both mental and physical so that both the Girls Students as well as working Women may get a comfortable environment for their

study as well as day to day work.

- Illiteracy of parents led College to take them as target group for their empowerment.
- Economic backwardness of parents led the college to take initiatives for economic sustainability of girl students.
- Existence of social evil practices has led the College to take special initiatives to liberate them.

4. The Practice:

- The IQAC of the college has reserved permanent provision for Women Cell, which is constituted by all the Teaching and Non-Teaching Women Staff of the college with the elected Girls Common Room Secretary as an Ex-Officio member, with Head of the Institution as its chairman and one senior most Woman Faculty member as its convener.

Under the supervision of the Cell regular monitoring and reporting are being carried out concerning the issues related to security, personal inconveniences of the girl students as well as women staff. The cell organizes Workshops/Seminars/Webinars for women community of the college regarding Gender Sensitization, Legal provisions for protection of Women, Health and Sanitization of women and also other issues relating to overall development of the women community.

- The college has a NSS unit, where Girls student are encouraged to take active role in all the programs and activities of the Unit. In many times, the NSS Team is commanded by Girls NSS Volunteers during March-Past in Republic Day and Independence Day Parade, organized by District Civil Administration.
- The college has an Anti-Ragging Squad headed by the Head of the Institution and teaching and non-teaching staff including female members. The Squad pays special attention so that no any girls student may victimized from ragging.
- The college has a Grievance Redressal Cell to receive complaints from working Staff and students relating to any kind of discrepancies.

6. Measures initiated for total women security:

Women safety in the college campus is a serious concern and to make it more fruitfulla

Women Cell has been constituted in the college since 2007, from the year of formation of IQAC and partially re-constituted from time to time.

The Present Members of the Women's Cell is Follows-

Executive Members

- | | |
|---------------------------|------------------|
| 1. Dr. Anuradha Chaudhuri | Convener |
| 2. Dr. Nibedita Nath | Asstt. Convener |
| 3. Dr. Sabnam Hazarika | Executive Member |
| 4. Dr. Mousumi Nath | Executive Member |
| 5. Mrs. Rupmala Hojai | Executive Member |

- | | |
|-----------------------------------|--------------------|
| 6. Mrs Swapna Dey | Executive Member |
| 7. Secretary of Girls Common Room | Ex- Officio Member |

General Members :

- | | |
|--|--------|
| 1. Mrs. N.A.Mazumder | Member |
| 2. Mrs. Suparna Nandi Kar | Member |
| 3. Mrs. Kakali Chakravarty | Member |
| 4. Mrs. Anjumani Sarma | Member |
| 5. Mrs. Basana Paul | Member |
| 6. Miss. Binata Paul | Member |
| 7. Mrs. Dipika Som | Member |
| 8. Mrs. Bhadreswari Bordoloi | Member |
| 9. All Ad-hock women employees appointed by the Authority from time to time. | |

Moreover few steps have been taken to make the campus safe and secure for the Girls-

1. CCTV Cameras have been installed in the Central Library, office, class rooms and in the different corners of the college to make campus secure for everyone.
2. **The College has a Grievance Redressal Cell** to receive complains from students and employees relating to their rights and justice in the college campus. The Cell maintains a drop box to receive and redress any kind of complains. Members of the Cell are as follows
 - i. Prof. Dimbeswar Kalita Convener
 - ii. Mr. Mukul Barthakur Asstt. Convener
 - iii. Mr. Amal Bhowmick Member
 - iv. Mrs. Nahim A. Maumder Member
 - v. Dr. S.N. Kar Member
 - vi. Mr. P. Sarkar Member

In partial modification of earlier notification Memo. No.LMG/3Q/2016/171/3937 dated 13-05-2016, the Grievance Redressal Cell of IQAC , Lanka Mahavidyalaya is hereby reconstituted with the following members –

- | | |
|--------------------------|----------|
| 1) Prof. Mukul Barthakur | Convener |
| 2) Prof. Amal Bhowmick | Member |
| 3) Prof. N. Mazumder | Member |
| 4) Dr. S. N. Kar | Member |
| 5) Prof. Paritos Sarkar | Member |
| 6) Dr. Nibedita Nath | Member |
| 7) Ms. Binata Paul | Member |

3. **A Discipline Maintenance Committee has also been constituted** to maintain the discipline in the college campus in the year of 2007. The committee makes aware the students about the duties and responsibilities of the students.

The present Members of the Discipline Maintenance Committee is as follows-

i. Dr. Anil Kumar Saikia	Convener
ii. Dr. Iftikar Hussain	Asstt. Convener
iii. Mrs. Nahim Mazumdar	Member
iv. Mrs. Kakali Chakraborty	Member
v. Mrs. Paritosh Sarkar	Member
vi. Mrs. Moloy Das	Member
vii. Miss. Binata Paul	Member

4. Women Cell had organized an awareness program on Gender Sensitization on 6th March 2019 in the college campus.
5. Women Cell had organized Regional Level Webinar on Gender Sensitization and Legal Provisions for Women Security in Work Place and Educational Institutions on 8/11/2020.
6. The Department of Political Science and IQAC, Lanka Mahavidyalaya organized a Workshop on Gender Equality and Girls Empowerment on 21-01-2021, to make awareness about Gender Sensitization and Rights of Girls, where 78 nos. of Students and Teachers participated on that workshop.
7. An Institutional Level Workshop was organized by Women Cell, Lanka Mahavidyalaya on the topic, “Health and Hygiene for Girls Students of Lanka Mahavidyalaya” on 08-03-2021 to make the Girls students healthy and physically fit. About 95 students and Teachers attended the program, where two Lady Doctors participated as Resource person and a Lady entrepreneur in the field of Education sector participated as invited speaker.
8. A Webinar was organized by Women Cell, IQAC, Lanka Mahavidyalaya, on the topic, “Gender Equality for a Sustainable Tomorrow”, to make awareness in society for women empowerment and Gender Equality on 8/3/2022.
9. An Awareness Program on Health & Hygiene for Women was organized by Students Association, Lanka Mahavidyalaya on 8/3/2022, to make awareness among the community regarding importance of taking care of Women Health & Hygiene.
10. The Research & Community Development Cell, IQAC, Lanka Mahavidyalaya, organized a Webinar on the topic, Gender Equality: Reality versus Theory on 02/12/2022, to make awareness about the extent of enforcement of Gender Equality in reality, though there are enormous provisions against Gender Discrimination.
11. Webinar on the topic, “Women in 21st Century : Challenges and Prospect”, was organized by Women’s Cell, IQAC, Lanka Mahavidyalaya to make awareness in society about the necessary measures need to be adopted for making a Gender Parity Society and to make Women equally powerful and strong as Men.
12. Awareness Program on the topic, “FEMAL HEALTH & HYGIENE” in Adopted Village “

Natun Forest Village”, under Lumding PS , Nagaon, Assam on 10th March, 2023, was organized by Women Cell, IQAC, Lanka Mahavidyalaya in Collaboration and association with Women’s Cells, Assam College Teachers Association, Hojai-Dima –Hazao- Karbi Anglong Zone and Lanka Mahavidyalaya Teachers Unit. In this workshop, necessary measures were adopted for awareness among villagers regarding Women Health, Menstrual Hygiene and necessity of Sanitary Napkins.

13. Ragging as we all know is social interaction between seniors and juniors in schools and colleges. An interaction which can take very brutal, inhuman and anti- social form at time. To prevent ragging in the college campus an Anti- Ragging Squad is formed as per the Verdict of Supreme Court and UGC Regulation for curbing ragging menace within college Campus.

The Present Members of the Anti-Ragging Committee as follows:

- | | |
|--|----------|
| i. Dr. Baidya Nath Paul (9864929538) | Chairman |
| ii. Dr. Anil Kumar Saikia (9957432635) | Convener |
| iii. Prof. Nahim A. Mazumder, HoD, Bengali (9435168990) | Member |
| iv. Dr. Iftikhar Hussain , HoD, Economics (8638580409) | Member |
| v. Dr. Anuradha Chaudhuri, HoD, English (9435317678) | Member |
| vi. Mr. Mukul Barthakur, HoD, Philosophy (9435862010) | Member |
| vii. Dr. Sabnam Hazarika (8638423140) | Member |
| viii. Miss. Binata Paul(91015106310) | Member |
| ix. President, Students’ Association- Ex. Officio- | Member |
| x. Vice-President, Students’ Association- Ex. Officio- | Member |
| xi. General Secretary, Students’ Association- Ex. Officio- | Member |
| xii. Secretary, Girls Common Room, Students’ Association, - Ex. Officio- | Member |



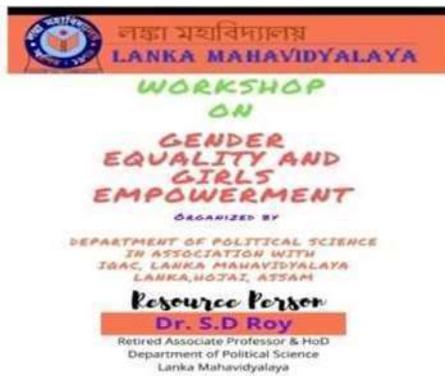
Further, In pursuance of UGC (Prevention, Prohibition and Redressal of Sexual Harassment of Women Employees and Students in Higher Education Institutions) Regulations, 2015 the College constituted an **Internal Complaints Committee (ICC)** to deal with complaints relating to Sexual harassment within the Institution.

The Present Members of the ICC :

1. Prof. Indra Mohan Hazarika (Associate Professor & HoD, Department of Assamese)- Presiding Office & Chairperson
2. Prof. Nahim A Mazumder, Associate Professor & HoD, Department of Bengali- Lady Faculty Member
3. Dr. Anuradha Choudhuri, Associate Professor & HoD, Deptt. of English- Lady faculty Member
4. Mrs. Swapna Dey -Lady Non-Teaching Member
5. Mrs. Tulasa Devi-Local Society & Guardian Lady Member

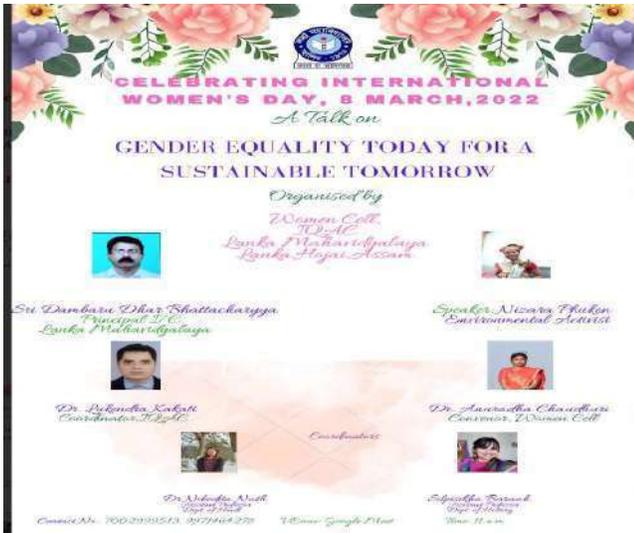
Student nominees (if the matter involves students)

1. Girls' Common Room Secretary, Lanka Mahavidyalaya Students' Association-Ex-Officio Member
2. President, Lanka Mahavidyalaya Students' Association-Ex-Officio Member
3. Prefect, Lanka Mahavidyalaya Girls' Hostel-Ex-Officio Member

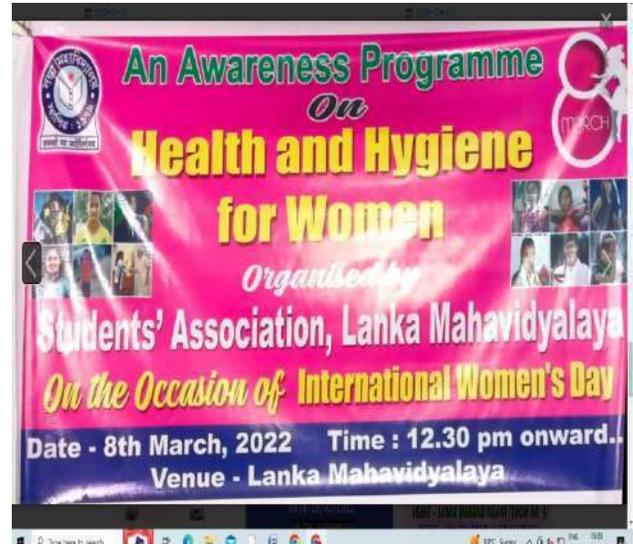


Date & Time: 21/01/2021, At- 12.30 PM Onwards





Gender Equality for a Sustainable Tomorrow on 8/3/2022
Organized by Women Cell, IQAC, Lanka Mahavidyalaya



Awareness Program on Health & Hygiene for Women, Organised by Students Association, 8/3/2022



Webinar on : Gender Equality : Reality versus Theory
On 02/12/2022



Program on Health & Hygiene for Women , organized by Students Association, Lanka Mahavidyalaya, Lanka, Assam on 8-3-2022



Webinar on "Women in 21st Century : Challenges and Prospect "




ON THE OCCASION OF INTERNATIONAL WOMEN'S DAY
AWARENESS PROGRAMME ON "FEMALE HEALTH AND HYGIENE"


"DONATION OF SANITARY NAPKINS" AS PART OF THE SANITARY NAPKIN DONATION DRIVE THAT STARTED
from
1st of March to 8th of March ,2023

Organised by
 Women's Cell, Hojai Dima Hasao Karbi
 Anglong Zone, ACTA

in collaboration with
 Women's Cell, Lanka College Teachers' Unit
 & Women's Cell, IQAC,
 Lanka Mahavidyalaya



DATE: 10TH MARCH VENUE: NATUN FV(ADOPTED UNDER UNNAT BHARAT ABHIYAN)
TIME: 11 A.M ONWARDS

Awareness Program on "FEMALE HEALTH & HYGIENE" in Adopted
 on 02/12/2022 Village "Natun Forest Village", under Lumding PS , Nagaon,
 Assam on 10th March, 2023.



Innovative Ecosystem in the College Campus: (Pisciculture and Coconut plant Plantation & Clean Campus)

LankaMahavidyalaya Campus , Lanka, Nagaon (Hojai), Assam



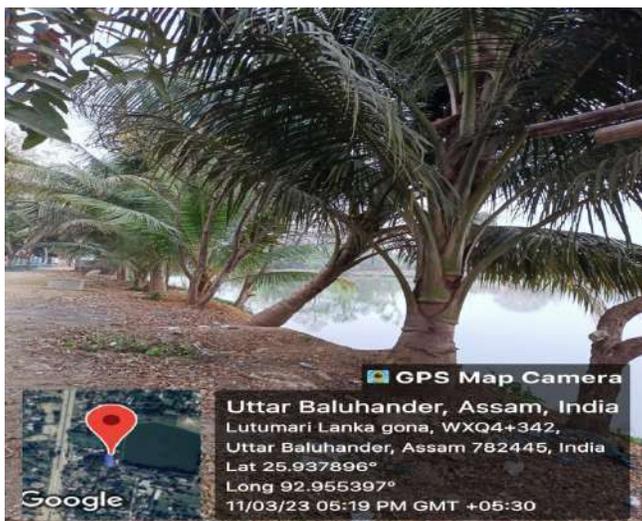
2011



2014

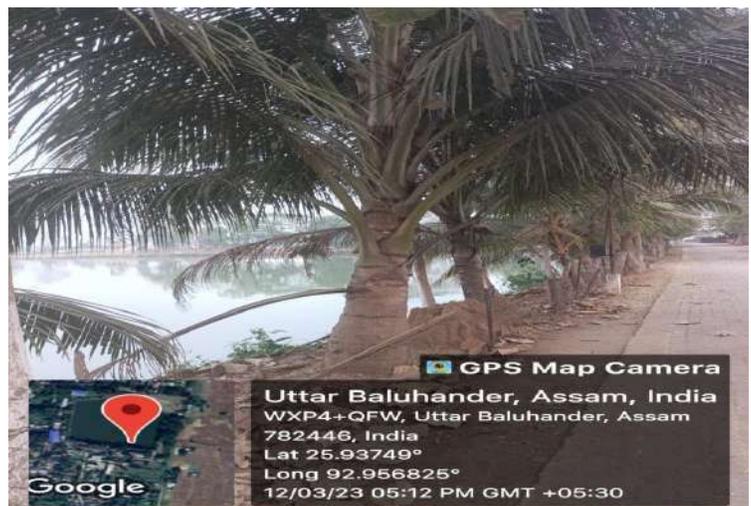


Plantation of Coconut Plant in 2015 in the empty Bank of the Large College Pond, about 8 Acres of Land to Start innovation Ecosystem.



GPS Map Camera

Uttar Baluhander, Assam, India
Lutumari Lanka gona, WXQ4+342,
Uttar Baluhander, Assam 782445, India
Lat 25.937896°
Long 92.955397°
11/03/23 05:19 PM GMT +05:30



GPS Map Camera

Uttar Baluhander, Assam, India
WXP4+QFW, Uttar Baluhander, Assam
782446, India
Lat 25.93749°
Long 92.956825°
12/03/23 05:12 PM GMT +05:30

Coconut Trees in 2023 in the Bank of the Lanka Mahavidyalaya Pond that were planted in 2015

The College has a large Pond of area about 8 Acres of Land and the College Authority formed a Pond Development Committee on 17/08/2009 to develop fish cultivation in commercial basis. The Committee is comprised of eight members headed by Principal, Lanka Mahavidyalaya. From the beginning, the committee took initiatives for scientific fish farming and selling the same for earning profit on commercial basis. The committee in its meeting on 20-08-2009, 24-05-2010, 29-06-2013, 07-11-2014, 03-11-2016, 04-08-2018, and 13-06-2019 adopted special measures for profitable farming of fish in the college pond.

Later, due to some inconveniences on maintaining normal curriculum by the faculty members parallel to Pisciculture, the pond management committee in its meeting on 13.06.2019, took resolution to give the pond on Lease to private parties on auction basis. As per resolution of the meeting of 13.06.2019, the college Pond management Committee gave the pond on lease for an amount of money Rs. 13,55000/- for five years on open tender auction system.

The income of the College from Fish Farming from the College Pond on last five years as follows:

SL. No	Year	Amount of Income in rupees	Remarks
<u>1</u>	<u>2018</u>	<u>33,810/-</u>	
<u>2</u>	<u>2019</u>	<u>6,77,500/-</u>	
<u>3</u>	<u>2020-21</u>	<u>0.00</u>	<u>Covid-19 Lockdown</u>
<u>4</u>	<u>2021-22</u>	<u>1,50,000/-</u>	
<u>5</u>	<u>2022-23</u>	<u>3,000000/-</u>	
	<u>Total Amount</u>	<u>11,61,310</u>	

The college planted Coconut tree on 2015 in the empty Bank of the Large College Pond, covering about 8 Acres of Land to add on the ongoing innovation Ecosystem. At present, both the bank of the college pond is flourished with beautiful coconut trees as given the above GPS photo. For comparative analysis, the scenery of the bank of the pond in 2011, 2014, 2015 and 2023 are included here. Due to coconut trees, the environment of the college is enriched and also it helps in growth of the fish farming. Further, there is probability of growth of income from the coconuts and it may encourage our students for coconut cultivation.

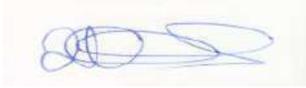
*Further, the college is maintaining a clean campus since long, and the Deputy Commissioner of Hojai District, Assam , awarded the College with **Certificate of Appreciation** on the occasion of Republic Day for maintaining clean campus in response to SWACHA BHARAT ABHIJYAN , launched by Prime Minister of India.*

At last, it is to be summarized that, the Lanka Mahavidyalaya in its Green and Clean campus, along with plantation of Coconut Trees on Two Banks of the large Pond, Fish Farming is in practice since long in the Large College Pond, surrounded by Green & Healthy Environment, which signifies an Innovative Ecosystem clean Environment.

OUTCOMES:

- 1) Due to proper initiatives from the college community, the Women of the college, both Working Women and Girls' Students feel secured within the college campus and no cases of harassment against women have been noticed.
- 2) The student fraternity got enlightened about gender issues like gender biasness, sexual abuse, exploitation and violence against women, and how to overcome these social evils.
- 3) The idea that women are strong individuals and at the same time they can be successful in various fields got imbibed in female students as they interacted with the some of the notable female figures of our society through these initiatives.
- 4) The outcomes of these practices are not only confined to the student fraternity but it also reached the society at large through its extension activity in the adopted villages of the college.

- 5) In innovative ecosystem , the college campus maintain a Green Campus with Coconut Trees on two sides of its large Pond of area 8 Acres of Land, where Fish Farming is in practice and the college is generating revenue, which may encourage our students for coconut plantation and Fish Farming.
- 6) Though the college is near the National Highway, yet the college maintains a Calm and Clean campus, for which the District Administration is pleased to awarded Clean Campus Certificate under Swacha Bharat Abhiyan.



(Dr. Lukendra Kakati)
Coordinator
IQAC, Lanka Mahavidyalaya
Lanka : Nagaon (Hojai) : Assam



(Dr. Phatik Tamuli)
Principal
Lanka Mahavidyalaya
Lanka : Nagaon (Hojai) : Assam

Principal
Lanka Mahavidyalaya
Lanka, Hojai, Assam

Annexures :

1. Bank Account of Lanka Mahavidyalaya Pond Development Fund
2. Proceedings of Pond Development Committee
3. All Photos of Women Security and Empowerment related Activities (Inserted in Main Text)
4. **Certificate of Appreciation** clean campus in response to SWACHA BHARAT ABHIJYAN



Certificate of Appreciation from District Administration for maintaining Clean Campus

Generally used abbreviations

a/c = Account	dep = Deposit	Pr = Principal
adj = Adjustment	Dft = Draft	proc = Processing Charge
Amt = Amount	dish/dsh = Dishonour	rd = Recurring Deposit
Ar = Arrear	DR = Debit	ret/rtn = Return
bal = Balance	DoB = Date of Birth	Rnd = Round of
Capn = Capitalization	eft = Electronic Fund Transfer	sb = Savings Bank
chg/ch = Charge	Inop = Inoperative	SC = Short Credit
chq = Cheque	ins = Insurance	SI/So/SORD = Standing Instruction
Clos = Closure	int/in = Interest	S/D/W/H/o = Son/Daughter/Wife/Husband of
coll = Collection	lon/ln = Loan	tr/trf/xfer = Transfer
comm = Commission	min = Minimum	TT = Telegraphic Transfer
COR/CORR = Correction	os = Outstanding	txn = Transaction
CR = Credit	P&T = Postage & Telegram	Wdl = Withdrawal
esh = Cash	Pos = Point of Sale	+ Mod bal = total balance (SB+linked MOD a/c)

SAVINGS BANK ACCOUNT **बचत बैंक**

CIF No : 85797882902
Account No : 31192148753

Customer Name: LANKA MAHAVIDYALAYA POND DEVELOPMENT FUND



LANKA
STATION ROAD

State Bank of India

31192148753

S/D/W/H/o:

Address: LANKA MAHAVIDYALAYA

LANKA

Phone:
Email:
D.O.B. (If Minor):
MOP.:
Nom. Reg. No.:

Phone: 03674255438
Email: sbi.09144@sbi.co.in
Branch Code: 9144
Date of Issue: 08/06/2010
08/06/2010 6013201 9144
FIRST



शाखा प्रबंधक
Branch Manager

[Signature]
7/7/2023
Principal
Lanka Mahavidyalaya
Lanka, Hojai, Assam

DATE	PARTICULARS	CHEQUE NO	DEBIT	CREDIT	BALANCE
				Brought Forward	481214.50Cr
16.07.19	AT 09144 LANKA OUT STATION CHEQUE PAID 026	10606		677500.00	1158714.50Cr
16.07.19	SC/DDP NO: 0000000119388987 CHARGES: 1 001103889873		236.00		1158478.50Cr
16.07.19	AT 09144 LANKA SC No: 0000000119388987 DELAYED INT: 1 098111091440			130.00	1158608.50Cr
	AT 09144 LANKA				
Uncl Bal: 0.00 Clr Bal: 1158608.50 Cr;+MOD BAL: 0.00					
25.09.19	INTEREST CREDIT			7743.00	1166351.50Cr
25.12.19	INTEREST CREDIT			8724.00	1175075.50Cr
Uncl Bal: 0.00 Clr Bal: 1175075.50 Cr;+MOD BAL: 0.00					



25.03.20	INTEREST CREDIT			8942.00	1184017.50Cr
25.06.20	INTEREST CREDIT			8007.00	1192024.50Cr
25.09.20	INTEREST CREDIT			8092.00	1200116.50Cr
25.12.20	INTEREST CREDIT			9859.00	1209975.50Cr
25.03.21	INTEREST CREDIT			8044.00	1217919.50Cr
Uncl Bal: 0.00 Clr Bal: 1217919.50 Cr;+MOD BAL: 0.00					
25.06.21	INTEREST CREDIT			8279.00	1224828.50Cr
25.09.21	INTEREST CREDIT			8336.00	1233164.50Cr
23.12.21	BY CLEARING	967143		150000.00	1383164.50Cr
	PNB 782024533-967143 782002510				
25.12.21	INTEREST CREDIT			8334.00	1391498.50Cr
Uncl Bal: 0.00 Clr Bal: 1391498.50 Cr;+MOD BAL: 0.00					


 Principal
 Lanka Mahavidyalaya
 Lanka, Hojai, Assam
 7/1/2023

DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
Uncl Bal: 0.00 Clr Bal: 1410295.50 Cr; +MOD BAL: 0.00					
25.09.22	INTEREST CREDIT			9598.00	1419893.50 Cr
25.12.22	INTEREST CREDIT			0.00	
Uncl Bal: 0.00 Clr Bal: 1419893.50 Cr; +MOD BAL:					
25.03.23	INTEREST CREDIT			9558.00	1429451.50 Cr
27.03.23	BY CLEARING			9517.00	1438968.50 Cr
	PNB 782024533-967146 782002510	000967146		100000.00 ✓	1538968.50 Cr
01.06.23	BY CLEARING				
	PNB 782024533-967147 782002510	000967147		200000.00 ✓	1738968.50 Cr
25.06.23	INTEREST CREDIT			10836.00	1749804.50 Cr
Uncl Bal: 0.00 Clr Bal: 1749804.50 Cr; +MOD BAL:					
				0.00	



[Signature]
 Principal
 Lanka Mahavidyalaya
 Lanka, Hojai, Assam



OFFICE OF THE PRINCIPAL
LANKA MAHAVIDYALAYA, LANKA, NAGAON, ASSAM

Ref. NO : LM-G/24/2009/263/ _____

Date: 17/08/2009

ORDER

Subject to the approval of the Governing Body, Lanka Mahavidyalaya, a Committee for Development of the College Pond is hereby constituted with the following members:

- | | |
|---|------------------|
| 1. Dr. D. Sikdar, Principal | : President |
| 2. Md. Ismail Ali, Vice-Principal | : Vice-President |
| 3. Sri Netra Prasad Sarma, Member, G.B. | : Member |
| 4. Sri Ram Krishna Paul, T.R. to G.B. | : Member |
| 5. Sri Kehu Ram Nath, T.R. to G.B. | : Member |
| 6. Md. Ahmed Hussain Laskar, Non-Teaching staff to G.B. | : Member |
| 7. Sri Himangshu Dey, Accountant | : Member |
| 8. Sri Harendra Kumar Das, Sr. Gr-IV | : Member |

The first meeting of the College Pond Development Committee will be held on 20-08-09 at 12:30 P.M. in the Chamber of the Principal.

All are cordially requested to attend the meeting.

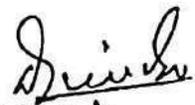

Principal
Lanka Mahavidyalaya
Lanka, Nagaon, Assam

Memo No.: LM-G/24/2009/263/ 9516-222

Dated the 17th Aug/09

Copy for information and necessary action to:

Lanka, Nagaon, Assam


Principal
Lanka Mahavidyalaya



OFFICE OF THE PRINCIPAL
LANKA MAHAVIDYALAYA, LANKA, NAGAON, ASSAM

Date: 21/05/2010

Memo. No : LM-G/24/pt/2010/_____

NOTICE

A meeting of College Pond Development Committee will be held on 24-05-2010 at 11:30 A.M. in the Conference Room of the College.

All are cordially requested to attend the same.

- | | |
|---|------------------|
| 1. Dr. D. Sikdar, Principal | : President |
| 2. Md. Ismail Ali, Vice-Principal | : Vice-President |
| 3. Sri Netra Prasad Sarma, Member, G.B. | : Member |
| 4. Sri Ram Krishna Paul, T.R. to G.B. | : Member |
| 5. Sri Kehu Ram Nath, T.R. to G.B. | : Member |
| 6. Md. Ahmed Hussain Laskar, Non-Teaching staff to G.B. | : Member |
| 7. Sri Himangshu Dey, Accountant | : Member |
| 8. Sri Harendra Kumar Das, Sr. Gr-IV | : Member |

Principal
Lanka Mahavidyalaya
Lanka:Nagaon:Assam

Memo. No : LM-G/24/pt/2010/ 9818-24

Date: 21/05/2010

Copy for information and necessary action to:

Lanka,Nagaon,Assam


Principal
Lanka Mahavidyalaya

OFFICE OF THE PRINCIPAL
LANKA MAHAVIDYALAYA

Accredited B level by NAAC

Dr. D. Sikdar, M.Sc., Ph.D.
Principal & Secretary,
Lanka Mahavidyalaya.




03674-255473
255530 (R)
RANGMAHA
P.O. LANKA - 78
Dist. Nagaon, Ass.

Memo No. LM-G/24/2013/ pt/ _____

Date: 24/06/2013

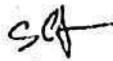
NOTICE

A meeting of the College Pond Development Committee will be held on 29/ 06/2013 at 1.00 P.M in the chamber of the Principal to transact the following items of agenda.

All the members are cordially requested to attend the same.

AGENDA :

1. To take decision on scientific rearing of fish in the college pond.
2. To take decision on fish catching and marketing etc.
3. To discuss about the expenditures incurred for pond development from the session 2011-12 to 21012-13.
4. To discuss about the pond development activities to be undertaken.


Principal & Secretary,
Lanka Mahavidyalaya
Pond Development Committee

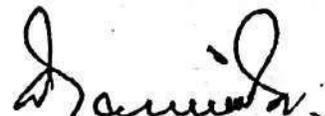
Memo No. LM-G/24 /2013/pt/

1886-92

Dated the 24th

Copy for information and necessary action to:

1. Md Ismail Ali, Vice-Principal, Vice-President
2. Sri Netra Prasad Sarmah,
3. Prof Ram Krishna Paul, Member
4. Prof. Kehu Ram Nath, Member
5. Ahmed Husain Laskar , Member
6. Sri Himangshu Dey, Member
7. Sri Harendra Kr Das, Member



OFFICE OF THE PRINCIPAL,
LANKA MAHAVIDYALAYA

Lanka, Nagaon, Assam



03674-255473 (O)

9435369038

RANGMAHAL

P.O. LANKA - 782446

Dist. Nagaon, Assam.

Md. Ismail Ali, M.A.,
Principal i/c & Secretary,
Lanka Mahavidyalaya.



Date: 01/11/2014

Memo No. LM-G/24- pt/2014/ 2766-71

NOTICE

A meeting of the College Pond Development Committee will be held on 07/11/2014 at 11.00 A.M in the chamber of the Principal to discuss the matter related to the college pond.

All the members are cordially requested to attend the same.

Sd/-

Principal i/c & Secretary,
Lanka Mahavidyalaya
Pond Development Committee

Memo No. LM-G/24-pt /2014/ 2766-71 dated the 1st November/2014

Copy for information and necessary action to:

1. Md Ismail Ali, Principal i/c
2. Sri Netra Prasad Sarmah,
3. Prof Ram Krishna Paul, Member
4. Prof. Kehu Ram Nath, Member
5. Md. Ahmed Husain Laskar , Member
6. Sri Himangshu Dey, Member
7. Sri Harendra Kr Das, Member

ge

Sd/-
Principal i/c & Secretary,
Lanka Mahavidyalaya
Pond Development Committee
Lanka Mahavidyalaya

INCOME & EXPENDITURE IN CONNECTION WITH SALE OF FISH

S.L. NO.	DATE	GROSS AMOUNT	EXPENDITURE	NET AMOUNT
1	01/06/2014	62,206.00	12,818.00	49,388.00
2	02/06/2014	26,534.00	5,483.00	21,051.00
3	03/06/2014	35,850.00	7,394.00	28,456.00
4	04/06/2014	28,561.00	5,875.00	22,686.00
5	04/06/2014	28,408.00	7,938.00	20,470.00
6	28/07/2014	24,050.00	6,520.00	17,530.00
7	29/07/2014	17,564.00	4,807.00	12,757.00
8	30/07/2014	35,702.00	9,596.00	26,106.00
9	31/07/2014	12,729.00	3,562.00	9,167.00
10	05/08/2014	15,498.00	4,116.00	11382.00
11	07/08/2014	6,135.00	1,725.00	4,410.00
TOTAL :		273,237.00	69,834.00	223,403.00
CASH IN HAND :				11,000.00 (Approx)

2,38,000 (Approx)

Amount to be received = 3,700/-



Certified to be True.


 Principal
 Lanka Mahavidyalaya
 Lanka, Hojai, Assam

2,38,000
 1,77,000

 4,15,000/2

OFFICE OF THE PRINCIPAL
LANKA MAHAVIDYALAYA
Lanka, Nagaon, Assam

Memo No. LM-G/24- pt/2016/ 4283-89

Date: 02/11/2016

NOTICE

A meeting of the College Pond Development Committee will be held on 03/11/2016 at 11.30 A.M in the Conference Room to discuss the matter related to the college pond.

All the members are cordially requested to attend the same.



Principal & Secretary,
Lanka Mahavidyalaya
Pond Development Committee

Memo No. LM-G/24-pt /2016/ 4283-89 dated the 2nd November/2016

Copy for information and necessary action to:

1. Vice-Principal, Vice-Chairman
2. Sri Netra Prasad Sarma, Member
3. Prof Ram Krishna Paul, Member
4. Prof. Kehu Ram Nath, Member
5. Md. Ahmed Husain Laskar, Member
6. Sri Himangshu Dey, Member
7. Sri Harendra Kr Das, Member



Principal & Secretary,
Lanka Mahavidyalaya
Pond Development Committee

Principal
Lanka Mahavidyalaya

LANKA MAHA VIDYALAYA

LANKA: HOJAI: ASSAM

Date: 03/08/2018

Memo No.LM-G/24-pt/2018_____

NOTICE

A meeting of the College Pond Development committee will be held on 04-08 at 11.00 A.M in the Conference Room to discuss the matter related to the college pond.

All the members are cordially requested to attend the same.

cdj
Principal & Secretary
Lanka Mahavidyalaya
Pond Development Committee

Memo No.LM-G/24-pt/2018/7090-7095 dated the 3rd August 2018

Copy for information and necessary action to:

- | | |
|--------------------------------------|-------------------|
| 1. Vice- Principal | Vice Chairman |
| 2. Sri Netra Prasad Sarma | Member |
| 3. Prof. Ram Krishna Paul | Member |
| 4. Prof. Kehu Ram Nath | Member |
| 5. Sri Nagendra Kumar Das | Member |
| 6. Sri Himangshu Dey | Member |
| 7. Sri Nagendra Kumar Das | Member |

cdj
Principal & Secretary
Lanka Mahavidyalaya
Pond Development Committee
Lanka, Hojai.

OFFICE OF THE PRINCIPAL
LANKA MAHAVIDYALAYA LANKA: HOJAI: ASSAM

Dated the 11/06/2019



NOTICE

A meeting of the Pond Development Committee of Lanka Mahavidyalaya will be held on 13/06/2019 at 3.00 P.M in the Conference Room to discuss the following agenda.

All the members are cordially requested to attend the meeting.


(Dr. A.S. Bhui)
Secretary
Lanka Mahavidyalaya
Lanka, Hojai, Assam
Principal
Lanka Mahavidyalaya
Lanka: Hojai: Assam

AGENDA:

1. Terms and Conditions of Pond Auction.
2. Date of Auction.
3. Misc

Memo No. LM-G/24/2019/9541/46

Copy for information and necessary action :

All the Members.

Lanka Mahavidyalaya.

Dated the 11/06/2019


Secretary
Lanka Mahavidyalaya.
Lanka, Hojai, Assam
Principal
Lanka Mahavidyalaya
Lanka: Hojai: Assam

Meeting of Conference Hall
Dated - 13.6.2019

A meeting amongsts the GB President & the
on 13.6.2019 relating to Pond contract.
The Principal welcomed to all in the meeting. The
stated in the meeting the details of terms &
regarding the Pond auction.

Resolution - 1 The Pond will be given ^{on} auction for

The bidder has to deposit Rs 500/- before
of auction. They will have to deposit Rs
in cash. ~~with~~ the starting amount - Rs
Rs 5,00,000/-. The notice will be given in
Municipal Board, Post Office and fish market



Credited to bank

[Signature]
Principal
Lanka Mahavidyalaya
Lanka, Hojai, Assam

[Signature]
13/06/2019

College Pond Auction

The College Pond Auction

As per College Pond development committee the college pond Auction was held on 30.06.2019 at 2:00 pm in the room no .

Members of the College Pond Committee
Member Present (Bidders)

1.

2. Dr. Anarjit Singh Dhar

3. Keshu Ram Nath. 20/6/19

4. Himangshu Singh 30/6/19

5. Dr. Guneswar Saini 30/6/19



Member of the Bidding party

Name	Phone no
1. Jagadish Ch Das	9365597967
2. श्रीमान् नारायण	79101381396
3. श्रीमान् 6900402409	
4. श्रीमान् श्रीमान्	8011850979
5. श्रीमान् श्रीमान्	9435169457
6. श्रीमान् श्रीमान्	9957492690
7. श्रीमान् श्रीमान्	8011720456
8. श्रीमान् श्रीमान्	9101156147

Certified to be done
Shri Lakshmi Narayan Vidyalaya