UDALICOLLEGEBAMUNGAON

উদালীমহাবিদ্যালয়,বামুণগাওঁ

Bamungaon,Lanka,Nagaon(Assam)

বামুণগাওঁ,লংকা,নগাওঁ(অসম)ESTD:199

7.1.2: The Institution has facilities and initiatives for

1. Alternate sources of energy and energy conservation measures
2. Management of the various types of degradable and nondegradable waste
3. Water conservation
4. Green campus initiatives
5. Disabled-friendly, barrier free environment

Principal
Udali College,
Bamungaon

Dr.Arun Borah

Principal

Udali College,Bamungaon

UDALICOLLEGEBAMUNGAON

উদালীমহাবিদ্যালয়,বামুণগাওঁ

Bamungaon,Lanka,Nagaon(Assam)

বামুণগাওঁ,লংকা,নগাওঁ(অসম)

ESTD:1995

1.Alternate sources of energy and energy conservation measures



Solar Light



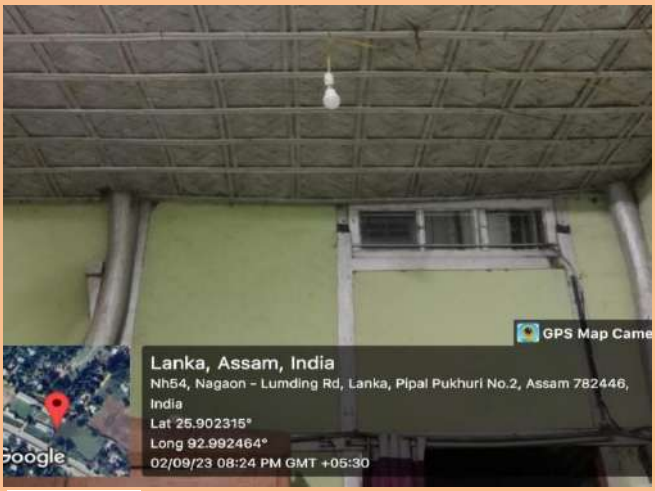
Generator



Inverter



Inverter



LED Bulb



Tube Bulb

1.Management of the various types of degradable and non-degradable waste



Degradable Dustbin



Dustbin



Dustbin



Dustbin



Flower Making from Waste Paper



Hand Bag from Waste Thread



Flower from Plastic Bottle



Cat Shape from Waste Thread

Clean Campus









E-Waste Management





Reusing waste Water





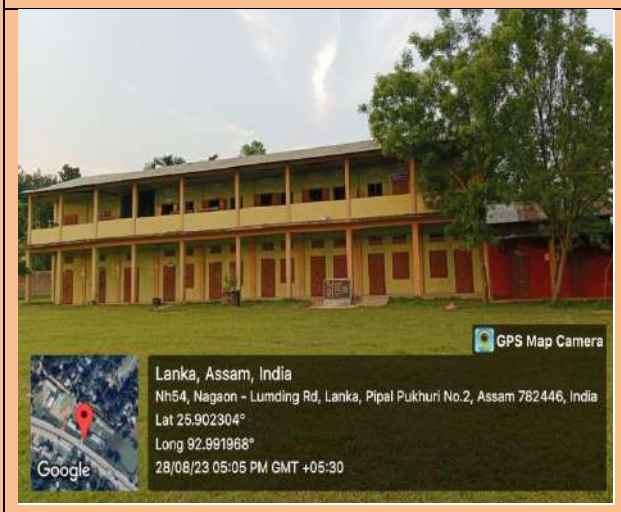
Runoff Collection



4.Green Campus Initiative













Tree Plantation Programme













5.Disabled-friendly, barrier free environment

Policy for The Differently Abled

Policy for The Differently Abled

This policy has been prepared to ensure that all members of Udali College are aware of the facilities provided for the people with disabilities.Udali College takes utmost care in providing the needed amenities and creates an environment of inclusive education for students.

Assuring that the buildings, toilets, laboratories, library etc. are barrier free and accessible for all types of differently abled persons

* Ensuring inclusion and effectiveness in the participation of differently abled students'

in curricular, co-curricular and extra-curricular activities

* Adopting suitable medium and method of teaching for the differently abled students.

* Providing assistance to the students in the learning process apart from regular class hours.

* Providing assistance or facility needed in taking up examinations.

* Providing information brochure on the facilities available in the campus.

* Permitting the people with disabilities to use their own personal assistive

devices in the campus

*Updating the facilities available for differently abled in the campus *Providing Parents-Teachers Counseling and addressing the grievances through Grievance Redressal System.

* Every member of the college is made aware of the amenities and facilities

available for the disabled and support them to access the in-house resources.



(Dr.Arun Borah)

Principal

Udali College, Bamungaon,Nagaon .











Tobbacco Free Campus



College Garden

...ENTERPRISE
...SHOWROOM,RAILWAY GATE NO:2
...LANKA,NAGAON

...
...
...

Tax Invoice

M/S VINAAYAK ENTERPRISE
NEAR-HERO SHOWROOM,RAILWAY GATE NO.2
WARD NO-9,LANKA,NAGAON
ASSAM-782446
MOB-8399938311
GSTIN/UIN: 18ABKFM1081G1Z8
State Name : Assam, Code : 18
E-Mail : enterprisevinaayak@gmail.com

Buyer (Bill to)
PRINCIPAL UDALI COLLEGE
BAMUNGAON, M.O-9957959020
State Name : Assam, Code : 18

Invoice No. **VE/RI/22-23/1783**	Dated **17-Oct-22**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	MAGIC LINE NEO 20W LED BATTEN	94054090	2 PCS	169.49	PCS		338.98
2	BLOOM 9W LED BULB B22	85395000	10 PCS	59.32	PCS		593.20
3	GREATWHITE TAPE	85469090	5 PCS	7.63	PCS		38.15
4	PRESTO PLAST 8*6 BOARD	85381090	7 PCS	67.80	PCS		474.60
5	ESS 10A 2X1 SOCKET	85366910	8 PCS	28.81	PCS		230.48
6	ESS VANILLA 10A 1 WAY SWITCH	85365020	35 PCS	10.17	PCS		355.95
7	GRG 100A CUTOUT	85365010	3 PCS	381.36	PCS		1,144.08
8	Lachit 1.5mm 90mtr	85446020	4 PCS	1,351.69	PCS		5,406.76
9	10MM BTC 100MTR ENCORE(H)	85446020	1 PCS	2,542.37	PCS		2,542.37
10	ECCO ANGLE HOLDER GOLDMEDAL	85366110	20 PCS	29.66	PCS		593.20
11	GRG 25MM CABLE CLIP	39259090	300 PCS	1.27	PCS		381.00
12	BLOOM 9W LED BULB B22	85395000	8 PCS	59.32	PCS		474.56
13	GREATWHITE TAPE	85469090	3 PCS	9.32	PCS		27.96
							12,601.29
	CGST ON SALE 9%				9	%	1,134.12
	SGST ON SALE 9%				9	%	1,134.12
	ROUND OFF						0.47
	Total		406.00				₹ 14,870.00

Principal
Udali College

Amount Chargeable (in words) *E. & O.E*
INR Fourteen Thousand Eight Hundred Seventy Only

Company's Bank Details
Bank Name : **ICICI BANK**
A/c No. : **386305000719**
Branch & IFS Code : **ATHGAON GUWAHATI BRANCH & ICIC0003863**

Company's PAN : **ABKFM1081G**

for M/S VINAAYAK ENTERPRISE

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

Date.....
Authorised Signatory

realme Shot by Saif Uddin
2023 09 06 11:26

Tax Invoice

M/S BISWAKARMA FURNITURE HOUSE LUMDING ROAD LANKA GSTIN/UIN: 18CTAPM3429A3Z0 State Name : Assam, Code : 18	Invoice No. **BFH/0002** Delivery Note	Dated **17-Jun-2022** Mode/Terms of Payment
	Supplier's Ref. **BFH/0002** Buyer's Order No.	Other Reference(s) Dated
Buyer **Udali College** Udali Lanka State Name : Assam, Code : 18	Despatch Document No. Despatched through **By Road** Terms of Delivery	Delivery Note Date Destination **Lanka**

Sl No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Amount
1	**Wooden Magazine Box**			**1 NOS**	2,881.36	NOS	2,881.36
	CGST						259.32
	SGST						259.32
	Total			**1 NOS**			**₹ 3,400.00**

E & O.E

Amount Chargeable (in words)
INR Three Thousand Four Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,881.36	9%	259.32	9%	259.32	518.64
Total	**2,881.36**		**259.32**		**259.32**	**518.64**

Tax Amount (in words) : **INR Five Hundred Eighteen and Sixty Four paise Only**

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

for M/S BISWAKARMA FURNITURE HOUSE

Authorised Signatory

This is a Computer Generated Invoice

Sl. No. 171

CASH MEMO

7896821836

V R.No-147

ABHIJIT ELECTRICAL

Tiniali Bazar, Nakhuti Road
Lanka, Nagaon (Assam) :: PIN- 782446

Name Lolali college. Date 28/12/22

Address

Qnty.	PARTICULARS	Rate	Amount Rs.	P.
Feet	18 wd CED -		330	00
Feet	9 wd " -		90	00

Old A.T. [illegible]
Nagaon
GSTIN/UIN: 18AARFA9094R1Z7
State Name : Assam, Code : 18
E-Mail : essamtractors@gmail.com

Invoice No.	Dated
ATA/22-23/056	18-Jul-22
Delivery Note	
Reference No. & Date	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Bamunigaon, Lanka
: Assam, Code : 18

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
HONDA UMK425 U2ST BRUSH CUTTER	846789	18 %	1 QTY	23,000.01	19,491.53	QTY		19,491.53
CGST								1,754.24
SGST								1,754.24
Less : ROUND OFF								(-)0.01
Total			1 QTY					₹ 23,000.00

Approved
18/7/22
Principal
Udali College
Uduli College

Amount Chargeable (in words)
Indian Rupees Twenty Three Thousand Only
E. & O.E

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	19,491.53	9%	1,754.24	9%	1,754.24	3,508.48
Total:	**19,491.53**		**1,754.24**		**1,754.24**	**3,508.48**

Tax Amount (in words) : **Indian Rupees Three Thousand Five Hundred Eight and Forty Eight paise Only**

Company's PAN : **AARFA9094R**

Company's Bank Details
Bank Name : **SBI C/A**
A/c No. : **33113811178**
Branch & IFS Code : **Haibargaon & SBIN0005462**

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

Rahul Kr Pan

V.R.NO - 106

RETAIL INVOICE

(ORIGINAL FOR RECIPIENT)

A ELECTRONICS & SUPPLIERS
Square, Shop No: G-08
Mandir Lane, Rly. Gate No- 02
aikia, Guwahati- 781001
0361-2731120 (O), 94351-89753, 99543-81424
N/UIN: 18BBRPS6204F1ZC
State Name : Assam, Code : 18
himangshusaikia957@gmail.com

PRINCIPAL,
BALI COLLEGE
AMUNGAON, LANKA
OJAI
State Name : Assam, Code : 18

Invoice No.	e-Way Bill No.	Dated
SES/21/26-0037		25-Oct-2021
Delivery Note		Mode/Terms of Payment
		CASH PAID
Supplier's Ref.		Other Reference(s)
Buryer's Order No.		Dated
Despatch Document No.		Delivery Note Date
Despatched through		Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**40/76 COPPER FLEXIBLE WIRE**	8544	18 %	**1 COIL**	2,838.98	COIL	**2,838.98**
	OUTPUT CGST						**255.51**
	OUTPUT SGST						**255.51**
	Total			**1 COIL**			**₹ 3,350.00**

PAID

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8544	2,838.98	9%	255.51	9%	255.51	511.02
Total	**2,838.98**		**255.51**		**255.51**	**511.02**

Tax Amount (in words) : **INR Five Hundred Eleven and Two paise Only**

M/s SAIKIA ELECTRONICS & SUPPLIERS
Achyut Square, Ram Mandir Road, Rly. Gate No. 2,
Lankaka, Guwahati - 781001, Assam
☎ : 0361-2731120 (O), 94351 89753, 99543 81424 (M)

Company's PAN : **BBRPS6204F**

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

for SAIKIA ELECTRONICS & SUPPLIERS

Authorised Signatory

SUBJECT TO GUWAHATI JURISDICTION

-1.R.M.D-106

RETAIL INVOICE (ORIGINAL FOR RECIPIENT)

SAIKIA ELECTRONICS & SUPPLIERS

PRINCIPAL ,
BIDALI COLLEGE
BAMUNGAON, LANKA
(NOJA)
PH : 99579-59020
State Name : Assam, Code : 18

Invoice No.	Dated
Delivery Note	25-Oct-2021
Supplier's Ref.	Mode/Terms of Payment: CASH PAID
Buyer's Order No.	Other Reference(s)
Despatch Document No.	Dated
Despatched through	Delivery Note Date
Terms of Delivery	Destination

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	SCM-15T (PA COLUMN SPEAKER)	85182200	18 %	4.00 pcs	1,411.02	pcs	5,644.08
2	SSB-120DP (AMPLIFIER)	85437022	18 %	1.00 pcs	11,016.95	pcs	11,016.95
3	AWM-700UH	85181000	18 %	1.00 pcs	3,809.32	pcs	3,809.32
4	AWM-700UL	85181000	18 %	1.00 pcs	3,809.32	pcs	3,809.32
							24,279.67
	OUTPUT CGST						2,185.18
	Less OUTPUT SGST						2,185.18
	ROUND OFF						(-)0.03
	Total			7.00 pcs			₹ 28,650.00

PAID

Amount Chargeable (in words) E. & O.E

INR Twenty Eight Thousand Six Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85182200	5,644.08	9%	507.97	9%	507.97	1,015.94
85437022	11,016.95	9%	991.53	9%	991.53	1,983.06
85181000	7,618.64	9%	685.68	9%	685.68	1,371.36
Total	24,279.67		2,185.18		2,185.18	4,370.36

Tax Amount (in words) : **INR Four Thousand Three Hundred Seventy and Thirty Six paise Only**

Company's PAN : **BBRPS6204F**

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

for SAIKIA ELECTRONICS & SUPPLIERS

Authorised Signatory

SUBJECT TO GUWAHATI JURISDICTION

This is a Computer Generated Invoice

realme Shot by Saif Uddin

CASH MEMO

GLOBAL ELECTRONICS

LINK ROAD, LANKA
Dist. - Hojai (Assam)
M - 9706212717
7577016557
Deals in : All type of Electronics & Electrical goods

Sl. No. 314 Date 08-08-2021

Name Barnum Gaon College

Address

Sl No.	Particulars	Qnty.	Rate	Amount Rs.	P.
1.	Inverter Fuse	1	300	300	00
	Fitting Charge			400	
			Total	700	

Approved
8/8
Principal
Udali College
Barnungaon

M/S Global Electronics

Rupees .....

Uttam Dey
Proprietor

..... only.

For Global Electronics

SC Ruvid - 31

Tax Invoice

LAM COMPUTER SALE& SERVICE
LLONG ROAD ,LANKA
& PS LANKA
ST HOJAI
State Name :Assam , Code :18
Contact : 7002852140
E-Mail : NEELAMCOMPUTER189@GMAIL.COM

Invoice No.	Dated
NCS/20/097	25-Aug-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
UDALI COLLEGE
BAMUNGAON
PO TINIALI BAZAR
State Name : Assam, Code : 18

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CANON-G2010		1 NOS	11,700.00	NOS	11,700.00
2	KEYBOARD -FRONTEK		1 NOS	300.00	NOS	300.00
	Total		2 NOS			₹ 12,000.00

E. & O.E

Amount Chargeable (in words)
INR Twelve Thousand Only

for NEELAM COMPUTER SALE& SERVICE

Authorised Signatory

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

DIGITAL BILL NOT REQUERED SEAL

V.R.N - 60

616 CASH MEMO

7896821836

V.R.NO - 79

ABHIJIT ELECTRICAL

Tiniali Bazar, Nakhuti Road
Lanka, Nagaon (Assam) :: PIN- 782446

Name Bijuipal Date 23/9/20

Address Udali College.

Qnty.	PARTICULARS	Rate	Amount Rs.	P.
20 mt	2.5 Copper	30	720	00
1 no.	16A. M.C.B.	—	200	00
1 no.	M.C.B. Box	—	60	00
1 no.	2 pin	—	10	00
1 no.	B. Tape	—	15	00

Abhijit Electrical

Approved
24/9/2020

THANK YOU!
VISIT AGAIN

Total - 1005 00

Amount in Word: One Thousand five

(only)

FOR, ABHIJIT ELECTRICAL

2/1

realme Shot by Saif Uddin

RETAIL INVOICE / CASH MEMO

Suraj Electricals

Deals in : All types of Electrical Goods

A. Azad Road, Barabazar, Daccapatty, Nagaon-782 001, Ph : 03672 236311

TIN 1 8 8 3 0 0 6 4 0 4 8

2012

Date 29/8/19

No.

Buyer's Name Principal

Address Mahali College

Sl. No.	PARTICULARS	Qnty.	Rate	@ 6%	@ 15%	Amount Rs.	Amount P.
1)	Shikago 10M BTC	100 MTR		—		3300	00

Report On

Clean Campus Campaign

Date: 20-01-2021

Clean campus promotes Hygiene. It improves hygiene level in campus and also helps to reduce the spread of sickness, maintaining a clean college environment sets a good example to students. Cleanliness encourages learners to take pride in their college, which makes them less likely to drop litter ad as such they will potentially make a bigger effort to maintain their environment. Cleanliness gives rise to a good character by keeping body, mind and soul clean and peaceful. Maintaining cleanliness is the essential part of healthy living because it is the cleanliness only which helps to improve our personality by keeping clean externally and internally.



Udali College,Bamungaon has organized a clean campus campaign on 20th January 2021 to educate and to promote civic sense among students. The cleanliness campaign was initiated by the IQAC of the college in collaboration with Education Department, NSS Unit of the College. The NSS Unit briefed about the importance of cleanliness of the campus. Students were advised not to throw paper plates, water bottle, paper cups, tissues and many unwanted things on campus Library, garden, sitting area, corridors, class rooms ,pathway and other open areas which is very unhygienic to all of us.



The NSS Unit also informed to make the college campus and class rooms a beautiful place for one and it makes individuals healthier when the environment around them is healthy.

Principal
Udali College,
Bamungaon

Awareness Programme

ON

World Anti-Tobacco Day. Date:31-5-18

UDALI COLLEGE,BAMUNGOON.

Report: Today on 31-5-2018 on occasion of the World Anti- Tobacco Day an awareness programme was organised jointly by the department of Economics and English in Collaboration with IQAC. The program started around 12-00p.m. in the college Campus. A large number of Students, of the college participated in this program. Mrs. Rashna Baruah Asstt. Prof , department of Economics delivered Speech on the bad effect of using tobacco like Pan masala,Cigarette,Gutkha etc.



The principal Dr. Arun Borah also delivered valuable speech on the reaction by using Tobacco and strictly prohibited the students to use "Tobacco inside the college Campus. Mustak Ahmed the HoD of English department also delivered valuable Speech on this programme.



Principal
Udali College,
Bamungaon

Management of the various types of degradable and non-degradable waste



Degradable Dustbin



Dustbin for Non-Degradable waste



Dustbin for Non-Degradable waste



Dustbin for Non-Degradable waste

Principal
Udali College,
Bamungaon