



6.2.2. IMPLEMENTATIONS OF E-GOVERNANCE

Additional information



The purpose of implementing E-governance is to improve and enhance good governance. E-governance helps in improving transparency, accountability, providing speedy information, dissemination, improving administrative efficiency and many other services. E-Governance service covers areas including computerization and management of processes such as admission, student information, faculty information, attendance, examination, etc.

OBJECTIVES:

•To empower faculties, students, and other stakeholders to participate in E-governance process.

•To ensure and increase transparency and accountability in administration, governing and admission process.

•To enhance good governance by increasing the efficiency of faculties and to ensure quick internal process of services and data

•To promote ecofriendly mechanisms in the process of E-governance.

ROLE OF STAKEHOLDERS:

The Principal: The Principal forms the nucleus of the college administration, who is vested with powers to supervise the day-to-day functioning of the college administration and academic matters. He manages the various academic and non-academic activities. The status of Principal can monitor the admission, internal mark, attendance. teacher's duty entries. class assigned, employee's information and student's performance.

Faculties: The faculty members will have access to student attendance and internal marks records. They can store their employment details and update whenever required in the campus management system.



Students: Students are internal and primary stakeholders in education, as they are directly impacted by the educational system the most. Each student has a unique username and password through which the student can log in to the campus management system. Through the college website, they can get information regarding examination schedules, academic timetables, and other relevant academic matters. Students can seek grievance redressal through the website.

Examination Cell: To evaluate the students' performance by the conduction of examinations. Bringing more transparency in the examination and evaluation system. The examination cell can administer internal marks of students through the campus management system. An examination committee's role as a stakeholder in education is to ensure that examinations are conducted fairly, on time, and to the highest standard.

Administrative Staff: Administrative staff support the infrastructure and logistical aspects of the educational institution. Administrative staff will have access to students' information. They can sort out students with attendance shortage through the campus management system.

Parents: Parents play a key role as stakeholders in education, as parents are responsible for raising their children. Parents have a vested interest and are impacted by the education their children receive. They want their children to receive a good education to prepare them for life after leaving home.

Alumni: Alumni can contribute a strong stakeholders and can be a strong support to the institution. They can be valuable sources of feedback, referrals, advocacy, student support, referrals and support for E-governance.

Stakeholders: All stakeholders can support the institution by making donations through the website.



imaluquri





info@ekok.net.in

#2C, Prerona Enclave, Lakhimi Path, Pandav Nagar, Beltola Tiniali, Guwahati - 781028

CIN: U72100AS2022PTC023986

EKOK TECHNOCRAT PRIVATE LIMITED

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CIN: U72100AS2022PTC023986 GSTIN: 18AAHCE3701A1Z8 Registered Office: 2C, PRERONA ENCLAVE, LAKHIMI PATH, PANDAV NAGAR, Guwahati, Kamrup Metropolitan, Assam, 781028 Phone: +91 90852 14666, +91 88804 62008 Email: <u>info@ekok.net.in</u> Website: <u>https://www.ekok.net.in</u>









AUDITED STATEMENTS HIGHLIGHTING EXPENSES INCURRED FOR E-GOVERNANCE

GARGAON COLLEGE SIMALAGURI

RECEIPTS & PAYMENT ACCOUNT MAINTENANCE ACCOUNT FOR THE PERIOD 01.04.2019 TO 31.03.2020

PARTICULARS	AMOUNT	PARTUCULARS	AMOUNT
To Opening Balance		By Expenditure on	
Punjab National Bank	95,454.60	ADVERTISEMENT	96,451.00
Cash in Hand		ELECTRICITY	134,833.00
		SALARY	954,292.00
		PRINTING & STATIONERY	188,339.00
		TELEPHONE EXP	59,660.00
		TRAVELLING ALLOWANCE	112,710.00
		FRESHMENT SOCIAL EXP	30,600.00
		CONTINGENCY	30,940.00
		REFRESHMENT	39,725.00
		TKMDC EXP	60,000.00
		MISC EXP	22,365.00
		DECORATION OF AUDITORIUM	13,000.00
		MEDICAL EXP	6,000.00
		FAREWELL EXP	3,800.00
		ELECTRICAL EXP	131,800.00
		FOUNDATION DAY	106,800.00
		WATER SUPPLY	28,600.00
		PAID TO CM RELEIF FUND	55,000.00
		SPORTS EXP	75,380.00
		AFFILIATION FEES	21,006.00
		ICT TOOLS WORKSHOP	12,000.00
		REPAIRING EXP	310,404.00
		BANK CHARGES	2,741.00
		INTERVIEW EXP	153,000.00
		LABOUR CHARGE	1,650.00
		SECTION FEE	20,006.00
		SEMINAR EXP	26,190.00
		IQAC COORDINATOR	10,885.00
		UPS	1,950.00
		INTERNAL AUDIT FEES	1,770.00
To Received		By Closing Balance	
CERTIFICATE FEE	63,000.00	Punjab National Bank	1,170,419.60
BUILDING A/C	1,365,290.00	-	
ICCCD CENAINED	12 500 00		

12,500.00



BUILDING A/C **ICSSR SEMINER**



ADMISSION A/C	1,949,425.00
NAAC	46,647.00
DD FOR INTERVIEW	307,500.00
ZONAL FEES	42,500.00

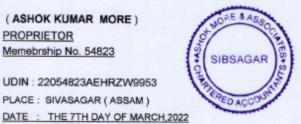
TOTAL 3,882,316.60 TOTAL 3,882,316.60

We have examined the above Receipt & Payment Account of of GARGAON COLLEGE, MAINTENANCE ACCOUNT, Simalaguri for the above period with the books of accounts voucher & details produced before us and found the same are in agreement therewith.

For ASHOK MORE & ASSOCIATES CHARTERED ACCOUNTANTS (FRN : 320009E)

X (ASHOK KUMAR MORE) PROPRIETOR Memebrship No. 54823

UDIN : 22054823AEHRZW9953 PLACE : SIVASAGAR (ASSAM)





GARGAON COLLEGE

RECEIPTS & PAYMENT ACCOUNT MAINTENANCE ACCOUNT FOR THE PERIOD 01.04.2020 TO 31.03.2021

PARTICULARS	AMOUNT	PARTUCULARS	AMOUNT
To Opening Balance		By Expenditure on	
Punjab National Bank	1,170,419,60	ADVERTISEMENT	100 010 00
Cash in Hand	1,111,411.00	REGISTAR D.U	106,619.60
		BANK CHARGES	41,000.00
		CLEANING EXP	986.46
		CONTINGENCY	41,347.36
		ELECTRICAL ITEMS	70,241.00
		ELECTRICITY	56,002.00
		FAREWELL EXP	145,632.00
		FOUNDATION DAY	3,800.00
			19,000.00
		FURNITURE PURCHASE	187,694.00
		INTERVIEW EXP	127,560.00
		EARTH AND DRESSING CHARGE	18,300.00
		MISC EXP	1,461.00
		PRINTING & STATIONERY	145,001.72
		POSTAL EXP	5,000.00
		REPAIRING EXP	198,900.00
		RESEARCH PROJECT GRANT	83,125.00
		REFRESHMENT EXP	4,780.00
		SALARY	722,984.72
		WEBINAR EXP	14,500.00
		SPORTS EXP	74,655.00
		SERVICING EXP	16,000.00
		TELEPHONE EXP	63,001.00
		TRAVELLING ALLOWANCE	40,500.00
		WATER SUPPLY	14,000.00
To Received		By Closing Balance	
CERTIFICATE FEE	73,650.00	Punjab National Bank	1,048,103.74
GENERAL A/C	1,669,000.00	Cash in Hand	,,
ROOM RENT	24 000 00		

GENERAL A/C ROOM RENT MAJOR RESEARCH PROJECT GRANT DD FOR INTERVIEW ZONAL FEES

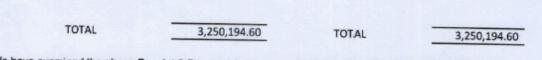
24,000.00 83,125.00 197,500.00 32,500.00

0 Principal & Secretary

Cargaon College







We have examined the above Receipt & Payment Account of **of GARGAUN COLLEGE, MAINTENANCE ACCOUNT, Simalaguri** for the above period with the books of accounts voucher & details produced before us and found the same are in agreement therewith.

For ASHOK MORE & ASSOCIATES CHARTERED ACCOUNTANTS (FRN : 320009E).

(ASHOK KUMAR MORE) PROPRIETOR Memebrship No. 54823

UDIN: 22054823AEHUTA2970 PLACE: SIVASAGAR (ASSAM) DATE: THE 7TH DAY OF MARCH.2022



Principal & Secretary Cargaon College SIMALUGURI



RECEIPTS & PAYMENT ACCOUNT MAINTENANCE ACCOUNT FOR THE PERIOD 01.04.2021 TO 31.03.2022

PARTICULARS

AMOUNT

To Opening Balance Punjab National Bank Cash in Hand

AMOUNT	PARTUCULARS	AMOUNT
	By Expenditure on	
10,48,103.74	Additional Section fees D.U	20,000.00
	Affiliation	21,000.00
	Annual Maintanance	1,09,030.00
	Advertisement	40,068.00
	BANK CHARGES	2,606.62
	Construction of Drain	2,67,304.00
	CONTINGENCY	56,225.00
	FLECTRICAL ITEMS	70,906.00
	ELECTRICITY	1,74,047.00
	Enrolment Fees	46,920.00
	Extentation Activity	22,995.00
	Farwell Exp	1,950.00
	FOUNDATION DAY	54,314.00
	FURNITURE PURCHASE	6,91,610.00
	Internal Audit	14,160.00
	Interview exp	1,44,000.00
	Medical exp	19,801.00
	MISC EXP	47,559.00
	National Mathematics Day	6,830.00
	PRINTING & STATIONERY	2,47,766.00
	Postal Exp	9,000.00
	REFRESHMENT EXP	38,000.00
	REGISTAR D.U	25,890.00
	Registartion fees U.U	3,04,500.00
	Reparing & Maintanance	1,48,520.00
	RESEARCH PROJECT GRANT	83,125.00
	SALARY	7,05,061.00
	SERVICING EXP	2,000.00
	Software Purchase	15,815.00
	SPORTS EXP	74,025.00
	TELEPHONE EXP	36,690.00
	TRAVELLING ALLOWANCE	69,300.00
	WATER SUPPLY	98,118.00
	WEBINAR EXP	1,000.00
	Website Exp	1,90,460.00
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GARGAON COLLEGE

RECEIPTS & PAYMENT ACCOUNT MAINTENANCE ACCOUNT FOR THE PERIOD 01.04.2022 TO 31.03.2023

By Expenditure on Punjab National Bank 29,28,713.12 Additional Section Fees D.U 20,000.00 Affiliation 24,000.00 Affiliation 24,000.00 Affiliation 24,000.00 Affiliation 24,000.00 Affiliation 24,000.00 Affiliation 24,000.00 Affiliation 24,000.00 Affiliation 24,000.00 BANK CHARGES 2,895.28 Badge 81-card 1.40.307.00 Career Counselling Exp 3,055.00 CONTINGENCY 61,620.00 Cleaning Expenses 27,500.00 CONTINGENCY 61,620.00 Cleaning Expenses 2,13,530.00 ELECTRICIAL ITEMS 74,031.00 ELECTRICIAL ITEMS 74,031.00 ELECTRICIAL ITEMS 74,031.00 ELECTRICIAL TEMS 74,030.00 FOUNDATION DAY 50,000.00 FOUNDATION DAY 50,000.00 FOUNDATION DAY 50,000.00 Independent Day Exp 6,600.00 Inspection Fees 27,500.00 Independent Day Exp 1,28,970.00 IQAE Orogramme Exp 1,28,970.00 IQAE Orogramme Ex	PARTICULARS	AMOUNT	PARTUCULARS	AMOUNT
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Software Exp 21,900.00 SPORTS EXP 71,855.00 TKMDC EXP 88,600.00 TELEPHONE EXP 32,653.00 TELEPHONE EXP 32,653.00 TELEPHONE EXP 3,02,500.00			SALARY	12,56,304.00
SPORTS EXP 71,835.00 TKMDC EXP 88,600.00 TELEPHONE EXP 32,653.00 TRAVELLING ALLOWANCE 62,000.00 ASS SPERMY compost 3,02,500.00			Software Exp	
TELEPHONE EXP 32,653.00 TRAVELLING ALLOWANCE 62,000.00 3,02,500.00			SPORTS EXP	
ASS PERTUCOMPOST 3,02,500.00			TKMDC EXP	88,600.00
SIBSAGAR 2				32,653.00
SIBSAGAR 2			TRAVELLING ALLOWANCE	62,000.00
		2 8 A55	Vernycompost	3,02,500.00
Simaluguri		All DAG)al	-

To Received		By Closing Balance	
CERTIFICATE FEE	1,11,150.00	Punjab National Bank	29,28,713.12
GENERAL A/C	42,31,100.00	Cash in Hand	
DHE GRANT	17,000.00		
ICHR GRANT	83,125.00		
Application Fee	2,65,000.00		
Room Rent	41,000.00		
Admission A/c	9,87,755.00		
TOTAL	67,84,233.74	TOTAL	67,84,233.74

We have examined the above Receipt & Payment Account of **of GARGAON COLLEGE**, **MAINTENANCE ACCOUNT**, **Simalaguri** for the above period with the books of accounts voucher & details produced before us and found the same are in agreement therewith.

For ASHOK MORE & ASSOCIATES

(FRN : 320009E)

(ASHOK KUMAR MORE) PROPRIETOR Memebrship No, 54823

UDIN : PLACE : SIVASAGAR (ASSAM) DATE : THE 26th DAY OF DECEMBER,2023

R SIBSAGA



RECEIPTS & PAYMENT AGGOUNT MAINTENANCE ACCOUNT FOR THE PERIOD 01.04.2023 TO 31.03.2024

AMOUNT

PARTICULARS

PARTUCULARS

AMOUNT

To Opening Balance Punjab National Bank Cash in Hand

	By Expenditure on	
6,629,285.7	4 Additional Section fees D.U	20,000.00
	Affiliation fee	101,745.00
	Advertisement	110,208.00
	BANK CHARGES	2,035.64
	Career Counselling Exp	8,000.00
	Competition	50,000.00
	CONTINGENCY	9,600.00
	Cleaning Expenses	118,600.00
	Computer Installation & Repair	168,590.00
	CC TV & Monitor	80,400.00
	Enrolment Fees to D.U	49,920.00
	ELECTRICAL ITEMS	394,613.00
	Electrical Repairing exp	195,000.00
	ELECTRICITY	250,629.00
	Farwell Exp	25,340.00
	FOUNDATION DAY	123,550.00
	Furniture Repairing & Purchase	1,636,232.00
	Fuel & Lubricant	24,000.00
	Muster roll	56,200.00
	NAAC	15,930.00
	Internal Audit	7,000.00
	International Conference Exp	35,000.00
	Interview exp	60,000.00
	Gst Tds	38,422.00
	Outdoor Stadium Construction	120,000.00
	PRINTING & STATIONERY	215,155.00
	Projector & Printer	270,245.00
	REFRESHMENT EXP	
	Registartion fees D.U	98,685.00
	Reparing & Maintanance	274,050.00
	Rain water harvesting project	3,113,290.00 130,000.00
	Republic Day	5,000.00
	SALARY	1,220,283.00
	Software Exp	
	Seminar exp	54,054.00
	TKMDC EXP	10,000.00
	TELEPHONE EXP	36,050.00
	TRAVELLING ALLOWANCE	33,505.00
	WATER SUPPLY	31,360.00
	20	79,757.00
	ATSRED	

To Received



TOTAL	1,60,93,684.76	TOTAL	1,60,93,684.76
Admission A/c	32,55,120.00		
Room Rent	21,000.00		
Application Fee	1,57,500.00		
CHR GRANT			
Fee Waiver from govt	95,89,451.64		
Canteen Rent	60,000.00	Cash in Hand	-
CERTIFICATE FEE	81,900.00	Punjab National Bank	66,29,285.74
To Received		By Closing Balance	
		MAN A/c	15,00,380.64
		NSS A/c	18,992.16
		Science A/c	1,70,377.90
		Saf A/c	31,653.60
		Building A/c	3,16,536.00
		General A/c	1,63,019.64
		Liabrary A/c	1,26,614.40
		Examination A/c	1,26,614.40
		Website Exp	21,764.00
		WATER SUPPLY	61,770.00

We have examined the above Receipt & Payment Account of of GARGAON COLLEGE, MAINTENANCE ACCOUNT, Simalaguri for the above period with the books of accounts voucher & details produced before us and found the same are in agreement therewith.

For ASHOK MORE & ASSOCIATES CHARTERED ACCOUNTANTS AS (FRN : 320009E) K SIBSAGAR (ASHOK KUMAR MORE PROPRIETOR Memebrship No. 54823

UDIN: 24054823BKATFV6468 PLACE: SIVASAGAR (ASSAM) DATE: THE 15th DAY OF FEBRUARY 2024



Fee Waiver from govt Maintenance(Fee waiver) Bhona Contribution Scrabe Application Fee Room Rent Admission A/c Refunded recipt	24,059.00 32,000.00 8,711,930.00	Building A/c Saf A/c Union A/c Science A/c NSS A/c	523,361.00 405,413.00 731,204.00 64,239.00 300,072.00 725,549.00 38,544.00 431,397.00 2,406,480.00
		By Closing Balance Punjab National Bank Cash in Hand	6,398,213.10
TOTAL	21,423,684.74	TOTAL	21,423,684.74

We have examined the above Receipt & Payment Account of of GARGAON COLLEGE, MAINTENANCE ACCOUNT, Simalaguri for the above period with the books of accounts voucher & details produced before us and found the same are in agreement therewith.

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For ASHOK MORE & ASSOCIATES CHARTERED ACCOUNTANTS (FRN : 320009E)

(ASHOK KUMAR MORE) <u>PROPRIETOR</u> <u>Memebrship No. 54823</u>

UDIN : PLACE : SIVASAGAR (ASSAM) DATE : THE 13th DAY OF JULY 2024



Principal & Secretary Sargaon College SIMALUGURI



RECEIPTS & PAYMENT ACCOUNT LIBRARY ACCOUNT FOR THE PERIOD 01.04.2019 TO 31.03.2020

PARTICULARS	AMOUNT	PARTUCULARS	AMOUNT
To Opening Balance		By Expenditure on	
Punjab National Bank	360,791.75	Journal/Magazine	34,224.00
Cash in Hand	14.75	Newspaper	16,748.00
		Bank Charges	679.00
		Internet bill	63,000.00
		Repairing	275,518.00
		Books	6,800.00
		Salary	73,200.00
		Water Supply	3,000.00
		Association	1,700.00
To Received From		By Closing Balance	
Admission A/c	313,250.00	Punjab National Bank	444,956.75
Building Account	245,784.00	Cash in Hand	14.75

We have examined the above Receipt & Payment Account of **of GARGAON COLLEGE, LIBRARY ACCOUNT, Simalaguri** for the above period with the books of accounts voucher & details produced before us and found the same are in agreement therewith.

TOTAL

919,840.50

For ASHOK MORE & ASSOCIATES CHARTERED ACCOUNTANTS (FRN : 32009E)

TOTAL

(ASHOK KUMAR MORE) <u>PROPRIETOR</u> <u>Memebrship No. 54823</u>

UDIN: 22054823AAIHVP6665 PLACE: SIVASAGAR (ASSAM) DATE: THE 3RD DAY OF FEBRUARY, 2022

SIBSAGAR SIBSAGAR

919,840.50

Principal & Secretary Gargaon College Simaluguri



GARGAON COLLEGE

RECEIPTS & PAYMENT ACCOUNT LIBRARY ACCOUNT FOR THE PERIOD 01.04.2020 TO 31.03.2021

PARTICULARS	AMOUNT	PARTUCULARS	AMOUNT
To Opening Balance		By Expenditure on	
Punjab National Dank	444,956.75	Journal/Magazine	8,640.00
Cash in Hand	14.75	Newspaper	7,787.00
		Bank Charges	102.80
		Internet bill	50,474.00
		Contingency	18,600.00
		Books	20,773.00
		Salary	68,000.00
		ICT Expenses	57,600.00
		Software	106,000.00
		Furniture	89,500.00
To Received From		By Closing Balance	
General a/c	134,000.00	Punjab National Bank	151,479.95
		Cash in Hand	14.75
TOTAL	578,971.50	TOTAL	578,971.50

We have examined the above Receipt & Payment Account of of GARGAON COLLEGE, LIBRARY ACCOUNT, Simalaguri for the above period with the books of accounts voucher & details produced before us and found the same are in agreement therewith.

For ASHOK MORE & ASSOCIATES CHARTERED ACCOUNTANTS (FRN : 320009E)

(ASHOK KUMAR MORE) <u>PROPRIETOR</u> <u>Memeluship Nu. 54023</u>

UDIN : 22054823AAIHYI4958 PLACE : SIVASAGAR (ASSAM) DATE : THE 3RD DAY OF FEBRUARY, 2022



Principal & Secretary Gargaon College Simalugui



RECEIPTS & PAYMENT ACCOUNT LIBRARY ACCOUNT FOR THE PERIOD 01.04.2021 TO 31.03.2022

PARTICULARS	AMOUNT	PARTUCULARS	AMOUNT
To Opening Balance Punjab National Bank Cash in Hand	1,51,479.95 14.75		6,330.00 1,266.00 246.62 28,517.00 20,184.00 51,000.00 12,265.00 47,200.00 3,996.00
To Received From General a/c	3,57,500.00	Py Closing Balanse Punjab National Bank Cash in Hand	3,37,975.33 14.75
TOTAL	5,08,994.70	TOTAL	5,08,994.70

We have examined the above Receipt & Payment Account of of GARGAON COLLEGE, LIBRARY ACCOUNT, Simalaguri for the above period with the books of accounts voucher & details produced before us and found the same are in agreement therewith.

For ASHOK MORE & ASSOCIATES CHARTERED ACCOUNTANTS 84 (FRN : 320009E) SIBSAGAR (ASHOK KUMAR MORE) PROPRIETOR Memebrship No. 54823

UDIN : PLACE : SIVASAGAR (ASSAM) DATE : THE 26th DAY OF DECEMBER 2023



RECEIPTS & PAYMENT ACCOUNT LIBRARY ACCOUNT FOR THE PERIOD 01.04.2022 TO 31.03.2023

PARTICULARS	AMOUNT	PARTUCULARS	AMOUNT
To Opening Balance		By Expenditure on	
Punjab National Bank	3,37,975.33	Journal/Magazine	6,725.00
Cash in Hand	14.75	Newspaper	7,644.00
		Bank Charges	13.59
		Internet bill	34,394.00
		Books	10,780.00
		Salary	60,000.00
		Software	29,500.00
		Contingency	2,100.00
To Received From		By Closing Balance	
Admission a/c	2,00,200.00	Punjab National Bank	5,13,633.14
Maintenance a/c	1,26,614.40	Cash in Hand	14.75
TOTAL	6,64,804.48	TOTAL	6,64,804.48

We have examined the above Receipt & Payment Account of of GARGAON COLLEGE, LIBRARY ACCOUNT, Simalaguri for the above period with the books of accounts voucher & details produced before us and found the same are in agreement therewith.

For ASHOK MORE & ASSOCIATES CHARTERED ACCOUNTANTS (FRN : 320009E)

(ASHOK KUMAR MORE) <u>PROPRIETOR</u> <u>Memebrship No. 54823</u>

UDIN: 24054823BKATFV6468 PLACE: SIVASAGAR (ASSAM) DATE: THE 15th DAY OF FEBRUARY,2024





RECEIPTS & PAYMENT ACCOUNT LIDRARY ACCOUNT FOR THE PERIOD 01.04.2023 TO 31.03.2024

PARTICULARS	AMOUNT	PARTUCULARS	AMOUNT
To Opening Balance Punjab National Bank Cash in Hand	513,633.14 14.75	guarde	85,595.00 35,345.00 41.06 28,635.00 4,520.00 132,800.00 64,900.00 43,400.00 53,775.00 300.00
To Received From Admission a/c Maintenance a/c	630,900.00 523,361.00	By Closing Balance Punjab National Bank Cash in Hand	1,218,583.08 14.75
TOTAL	1,667,908.89	TOTAL	1,667,908.89

We have examined the above Receipt & Payment Account of of GARGAON COLLEGE, LIBRARY ACCOUNT, Simalaguri for the above period with the books of accounts voucher & details produced before us and found the same are in agreement therewith.

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For ASHOK MORE & ASSOCIATES CHARTERED ACCOUNTANTS (FRN ; 320009E) (ASHOK KUMAR MORE)

PROPRIETOR Memebrship No. 54823

UDIN : PLACE : SIVASAGAR (ASSAM) DATE : THE 13th DAY OF JULY,2024



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