

# RANJIT LIBRARY, REGIONAL COLLEGE

LILONG CHAJING, IMPHAL WEST

Website: [www.regionalcollege.ac.in](http://www.regionalcollege.ac.in)

Email: [principalregionalcollege@gmail.com](mailto:principalregionalcollege@gmail.com)

## ACCESSION REGISTER

ACCESSION		REGISTER											
Sl. No.	Author	Title	Ed.	Publisher & Place	ISBN	Total	Page	Vol.	Call No.	Source	Sl. No. & Date	Price	Remarks
051	Hemant Ojha	Boundaries of North East India	2nd ed.	NS Books & Co. Assam	978-81-9324-11-8	200	320	1		All Books & Publications		1500/-	
052	Stephen J Hall	Principles of Termination Tech	2nd ed.	Technical Books	91-8747-802-2	2000	200	1		Technical Books		650/-	
053	L.P. Sharma	Indian National Movement	2nd ed.	Pragathi Prakashan		2000	200	1		Technical Books		65/-	
054	Devika Singh	English Vocabulary		Pragathi Prakashan	91-7182-963-9	2003	315	1		Pragathi Prakashan		975/-	
055	Bijay Prasad Singh	History & Geography of North East India		NS Books & Co. Assam	978-81-94275-19-0	2008	242	1		All Books & Publications		995/-	
056	H.K. Mishra	Environmental & Natural Resource Management		Technical Books	978-81-90978-12-1	2017	451	1		Technical Books		750/-	
057	Gurdeep Chahal	Development of the System in India		Lat Books Dept	978-73-8200-251-7	2018	269	1		Lat Books Dept		250/-	
058	Krishan Lal	Critical response to Literature in English		Pragathi Prakashan	978-81-911182-1-5	2005	240	1		Pragathi Prakashan		1495/-	
059	Marcelo Fernandez	Concise Grammar in English	2023 ed.	Pragathi Prakashan	978-81-911182-1-5	2005	240	1		Pragathi Prakashan		995/-	
060	Ava Ghoshu Borthong	Life of Buddha	2nd ed.	A J A Books India	81-90996-1-3	2001	100	1		A J A Books India		745/-	
061	Radha Aganwal	Advanced Projects	2023 ed.	Pragathi Prakashan	978-81-94275-19-0	2023	270	1		Pragathi Prakashan		1295/-	
062	Parulata John	Logistics and Procurement	2023 ed.	Pragathi Prakashan	978-81-94275-19-0	2023	270	1		Pragathi Prakashan		1475/-	
063	Priyanka Laha	Application of ICT in Education	2023 ed.	Pragathi Prakashan	978-81-94275-19-0	2023	122	1		Pragathi Prakashan		1085/-	
064	V. Anjan	Manoj Kumar Bhasini	2021 ed.	Singh's	978-81-957791-1-7	2021	146	1		Singh's		400/-	
065	U.R. Choudhary	The Upanishads	1993 ed.	Upanishad	0-11560-034-1	1993	247	1		Upanishad			
066	ICSSR	A Survey of Research in Political Science	1st ed.	Pragathi Prakashan		1980	326	5		Pragathi Prakashan		900/-	
067	Rajani Kumar	Health, Media, Mass Culture and ELITE	1st ed.	Pragathi Prakashan	978-81-94275-19-0	2023	285	1		Pragathi Prakashan			
068	Khandu Nathu Choudhary	Research Methodology in Social Science	1st ed.	Pragathi Prakashan	978-81-94275-19-0	2023	296	1		Pragathi Prakashan		1945/-	
069	Manish Prasad	English Stories	1st ed.	Pragathi Prakashan	978-81-94275-19-0	2023	118	1		Pragathi Prakashan		500/-	
070	Vijayakrishnan	Fundamentals of Computers	1st ed.	Pragathi Prakashan	978-81-94275-19-0	2023	437	1		Pragathi Prakashan		225/-	
071	Nitha Devi	Understanding Phonetics		Pragathi Prakashan	978-81-94275-19-0	2023	505	1		Pragathi Prakashan		1380/-	
072	V. Anjan	Bio-technology	1st ed.	SARA	978-81-94275-19-0	2023	387	1		SARA		1200/-	
073	Leelashree	English Communication and Soft Skills		Pragathi Prakashan	978-81-94275-19-0	2023	490	1		Pragathi Prakashan			
074	Parulata John	Applied Linguistics	2023 ed.	Pragathi Prakashan	978-81-94275-19-0	2023	273	1		Pragathi Prakashan			
075	Manish Prasad	A B.C.D. World	1st ed.	Pragathi Prakashan	978-81-94275-19-0	2023	41	1		Pragathi Prakashan			

Dr. N. Mombembe  
Principal  
Regional College  
Lilong (IW) Manipur

THE VISITING REGISTER – FACULTY

Sl. no	Date	Name of faculty	Dept.	Signature	Sl. no	Date	Name of faculty	Dept.	Signature
97	2/12/22	Apa Singh	Comp. & Infor. S.	[Signature]	121	28/01/23	Th. Tarrita Devi	Zoology	[Signature]
98	2/12/22	L. Sankhita	Biology	[Signature]	122	05/02/23	N. Sobita	Zoology	[Signature]
99	2/12/22	[Signature]	Comp. Sc.	[Signature]	123	06/03/23	J. Manojan Singh	Zoology	[Signature]
100	2/12/22	R. Arshad	Phy. Ed.	[Signature]	124	09/03/23	N. Sobita	Zoology	[Signature]
101	2/12/22	Gyoneson Juman	Sociology	[Signature]	125	21/03/23	R.K. Pandita Devi	Zoology	[Signature]
102	2/12/22	Ningthouja Tansum Devi	History	[Signature]	126	27/02/23	Ed. Kancha Devi	Education	[Signature]
103	2/12/22	[Signature]	History	[Signature]	127	10/04/23	Th. Mani Devi	History	[Signature]
104	3/12/22	Ed. Kancha Devi	Education	[Signature]	128	11/04/23	Th. Mani Devi	History	[Signature]
105	3/12/22	N. Sobita	Zoology	[Signature]	129	19/04/23	Lamin Haisanum	English	[Signature]
106	5/12/22	A. Manojan Singh	Phy. Ed.	[Signature]	130	20/04/23	Dr. J. J. K. Singh	English	[Signature]
107	7/12/22	R.K. Pandita Devi	Zoology	[Signature]	131	20/04/23	Rasmita Meitei	English	[Signature]
108	7/12/22	Th. Mani Devi	History	[Signature]	132	26/04/23	Manojan Haisanum	Physical	[Signature]
109	8/12/22	Th. Tarrita Devi	Zoology	[Signature]	133	3/05/23	L. Chinglangmaba Meitei	History	[Signature]
110	13/12/22	A. Meera Devi	English	[Signature]	134	6/10/23	A. Meera Devi	English	[Signature]
111	16/12/22	N. Sobita	Zoology	[Signature]	135	6/10/23	Pratima Ningomban	Zoology	[Signature]
112	21/12/22	L. Sankhita Devi	Physics	[Signature]	136	6/10/23	Lamin Haisanum	English	[Signature]
113	22/12/22	Ed. Kancha Devi	Education	[Signature]	137	7/10/23	R.K. Pandita Devi	Zoology	[Signature]
114	5/01/23	[Signature]	History	[Signature]	138	7/10/23	Th. Mani Devi	History	[Signature]
115	7/01/23	R.K. Pandita Devi	Zoology	[Signature]	139	10/10/23	J. Manojan Singh	Phy. Ed.	[Signature]
116	8/11/23	J. Manojan Singh	Phy. Ed.	[Signature]	140	12/10/23	A. Meera Devi	English	[Signature]
117	10/01/23	[Signature]	History	[Signature]	141	12/10/23	Lamin Haisanum	English	[Signature]
118	16/01/23	Th. Tarrita Devi	Zoology	[Signature]	142	14/10/23	L. Chinglangmaba Meitei	History	[Signature]
119	25/01/23	A. Meera Devi	English	[Signature]	143	16/10/23	Dr. J. J. K. Singh	Zoology	[Signature]
120	24/1/23	Ed. Kancha Devi	Education	[Signature]	144	26/10/23	Pratima Ningomban	Zoology	[Signature]
121	30/1/23	R.K. Pandita Devi	Zoology	[Signature]	145	2/11/23	Rasmita Meitei	English	[Signature]
122	31/1/23	L. Sankhita Devi	Physics	[Signature]	146	6/11/23	Jatindra Haisanum	Physical Ed.	[Signature]
123	2/02/23	N. Sobita	Zoology	[Signature]	147	6/11/23	L. Sankhita Devi	Physics	[Signature]
124	4/02/23	[Signature]	History	[Signature]	148	8/11/23	[Signature]	History	[Signature]
125	7/02/23	Th. Tarrita Devi	Zoology	[Signature]	149	7/11/23	Lamin Haisanum	English	[Signature]
126	7/02/23	J. Manojan Singh	Phy. Ed.	[Signature]	150	7/11/23	M. J. J. K. Singh	Zoology	[Signature]
127	14/02/23	A. Manojan Singh	Phy. Ed.	[Signature]	151	7/11/23	Gandana Oinam	English	[Signature]
128	15/02/23	L. Sankhita Devi	Physics	[Signature]					

Dr. N. Manojan Singh  
Principal  
Regional College  
Liong (NW) Manipal

# THE VISITING REGISTER – STUDENTS

Date: 3/12/22					Date: 24/01/23						
Sl. no.	Name of student	Dept.	Purpose	Time In	Time Out	Sl. no.	Name of student	Dept.	Purpose	Time In	Time Out
1.	Th. Romita	ZOO	Reading	10:00	11:45	1.	Ni. Prithy N.	Gen	reading	11:00	11:30
2.	Rabul Thangam	ZOO	-do-	10:02	11:45	2.	Daina N.	ZOO	reading	11:15	11:35
3.	Anjun Lisham	GEN	---	10:30	11:30	3.	Thoi Th.	Gen	---	11:20	11:45
Date: 5/12/22					Date: 30/01/23						
1.	S. Lintohki Chanu	Manipur	reading	10:15	11:15	1.	R.K. LANGHENA	Bot	---	10:30	11:25
2.	W. Anjalika	Manipur	reading	10:20	11:45	2.	Anibam Achishuwal	Statistic	---	10:40	11:30
Date: 8/12/22					Date: 4/02/23						
1.	Kelpana Nengambam	Botany	reading	10:11	11:30	1.	Yohemba S	CSC	---	10:15	11:00
2.	Th. Sanjana	Bot	-do-	10:13	11:32	2.	Abdul Karim	Anthro	---	11:00	11:45
3.	LAKSHMAN RAJKUMAR	PHY	READING	11:00	11:30	3.	A. Ancher	Bot	---	11:15	12:00
Date: 21/12/22					Date: 4/02/23						
1.	Nadim Saqai	Anthro	reading	11:30	12:00	1.	S. Devshree	Gen	reading	10:00	11:15
2.	S. Saqa	ZOO	reading	11:45	12:30	2.	T. Haripiyari	Edu	---	10:45	11:30
Date: 22/12/22					Date: 9/02/23						
1.	Lankema Ahebam	Mani	reading	12:10	1:00	3.	S. Ringku	Bot.	---	11:10	12:00
Date: 5/01/23					Date: 14/02/23						
1.	G. Surjakanta	Phy.	reading	10:15	11:20	1.	S. Lintohki Chanu	Mani	reading	10:30	11:15
2.	Jrom Hingit	Pol. Sc.	-do-	10:45	11:10	2.	Nadim Saqai	Anthro	---	10:45	11:30
3.	Malemangarbi	Bot.	---	10:49	11:50	Date: 14/02/23					
4.	P. Christina	Edu	---	11:15	11:30	1.	P. Christina	Edu	reading	10:50	11:30
Date: 8/01/23					Date: 15/02/23						
1.	L. Lantati	Mani	reading	11:30	12:15	1.	Simon	Bot	reading	11:15	12:00
2.	T. Haripiyari	Edu	-do-	11:35	12:00	2.	Angali L	Chem	---	11:20	12:10
Date: 10/01/23					Date: 29/02/23						
1.	Jrom Hingit	Pol. Sc.	reading	10:10	11:30	Date: 29/02/23					
2.	Champia Th.	Sociology	---	10:30	11:45	1.	G. Ibomcha	Mani	reading	10:45	11:30
Date: 23/01/23					Date: 29/02/23						
1.	S. Johnson	Botany	reading	11:10	11:45	2.	O. Solly	Eco	---	---	---
2.	Dakna Th.	ZOO	---	11:15	12:20						

Dr. N. Muntambi  
Principal  
Regional College  
Jitong (NW) Manipu

# PAYMENT INVOICE FOR N-LIST SUBSCRIPTION AND USER DETAILS



**Information and Library Network Centre**  
(An Autonomous Inter-University Centre of UGC)

**सूचना एवं पुस्तकालय नेटवर्क केन्द्र**  
(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

## National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

### Invoice

Ref No.: INF/N-LIST/2024/2098

Date: 2024-05-21  
Invoice No.: NLIST/24-25/1340  
College GST No.: Not Available  
College GST State Code: MN [14]

#### Name and Address of Subscriber

To  
The Principal  
Regional College  
Regional College, Lilong Chajuiog,  
Imphal  
Manipur - 795130

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2024 to March 2025	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		<b>Total</b>	<b>5,900.00</b>

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAAT1480J1ZS

Servicing Accounting Code: 998431

Sincerely Yours

Ashok Kumar Rai  
Scientist-F(CS)

**N-LIST**  
Regional Library and Information Services Infrastructure of Scholarly Content

REGIONAL COLLEGE, IMPHAL, MANIPUR

**USERS DETAILS**

625 Total Users | 71 Active Users | 0 Expired Users | 554 Pending Users | 0 Invalid Email | 0 Archived Users

**Total Users**

Active Users | Invalid Email ID | Activation Pending | Expired Users | Send Activation Email

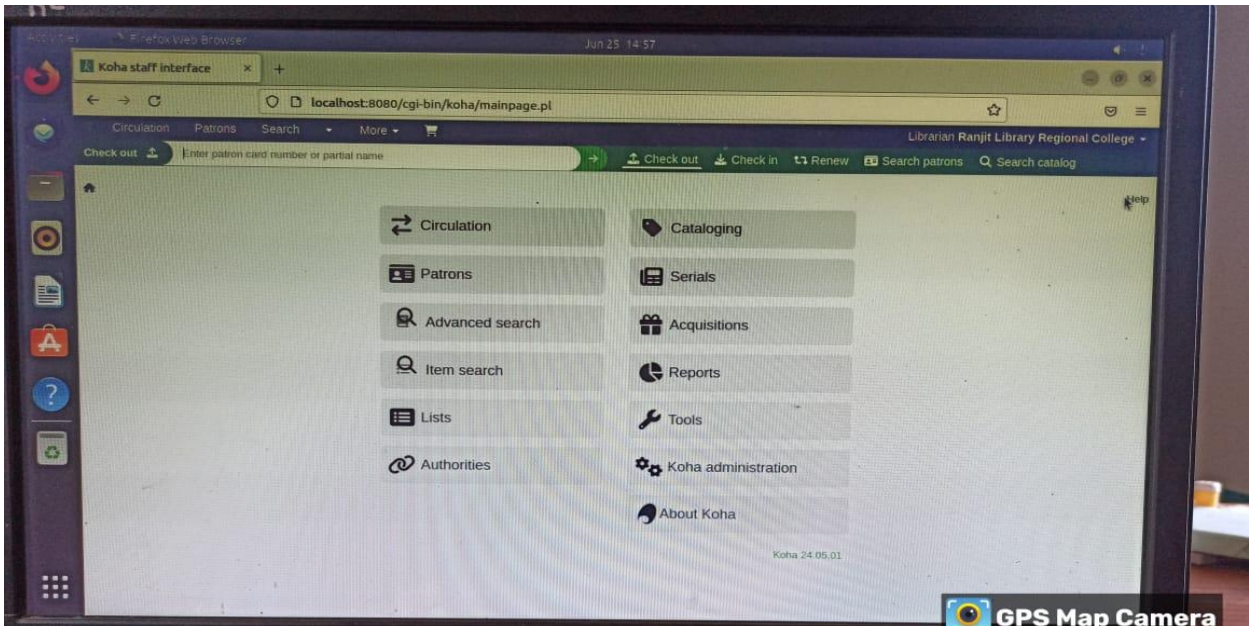
Select All | Expand Validity | Delete | Add New User

Show 20 entries | Logout | Search

Name	Email	Designation	Department	Validity	Status	Action
Kuldeep Nayam Normita Devi	normakul23@gmail.com	Librarian	Library	2025-03-31	Active	[Edit] [Delete]
Yumnam Romila Devi	suramila7@gmail.com	Assistant professor	Biotechnology	2025-05-21	Active	[Edit] [Delete]
Dr. Leimappokgam Shradhita Singh	shradhita.n@gmail.com	Assistant Professor	Biotechnology	2025-05-21	Active	[Edit] [Delete]
Gyaneibon Yumnam	gyane75@gmail.com	Assistant Professor	Sociology	2025-05-21	Active	[Edit] [Delete]

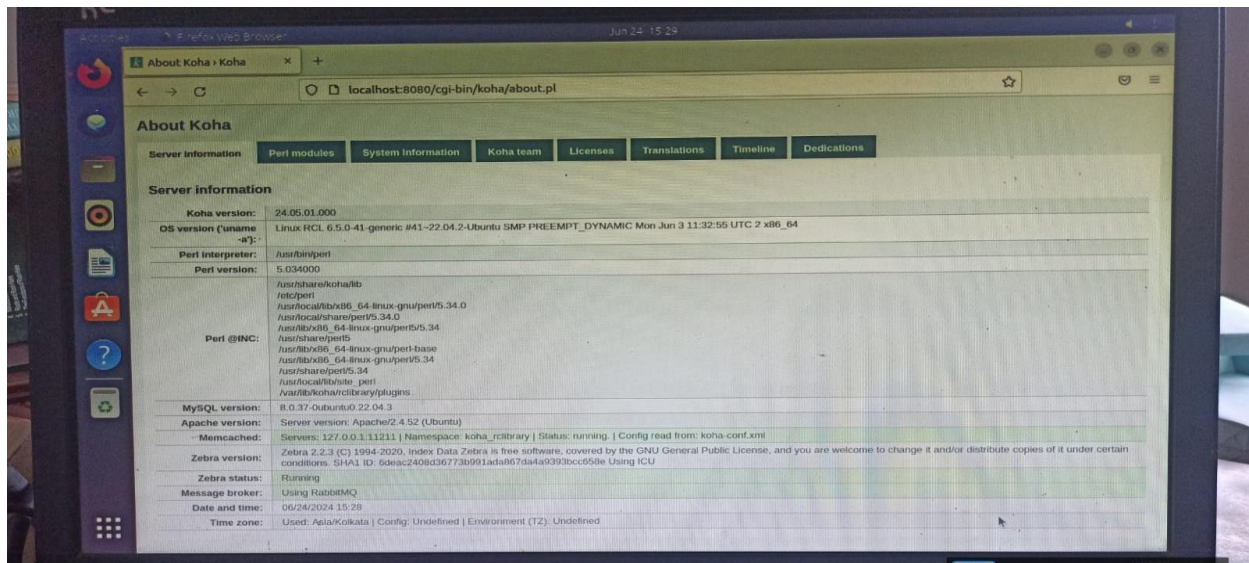
Dr. M. Kamtanbe  
Principal  
Regional College  
Lilong (NW) Manipur

# KOHA SOFTWARE



**GPS Map Camera**

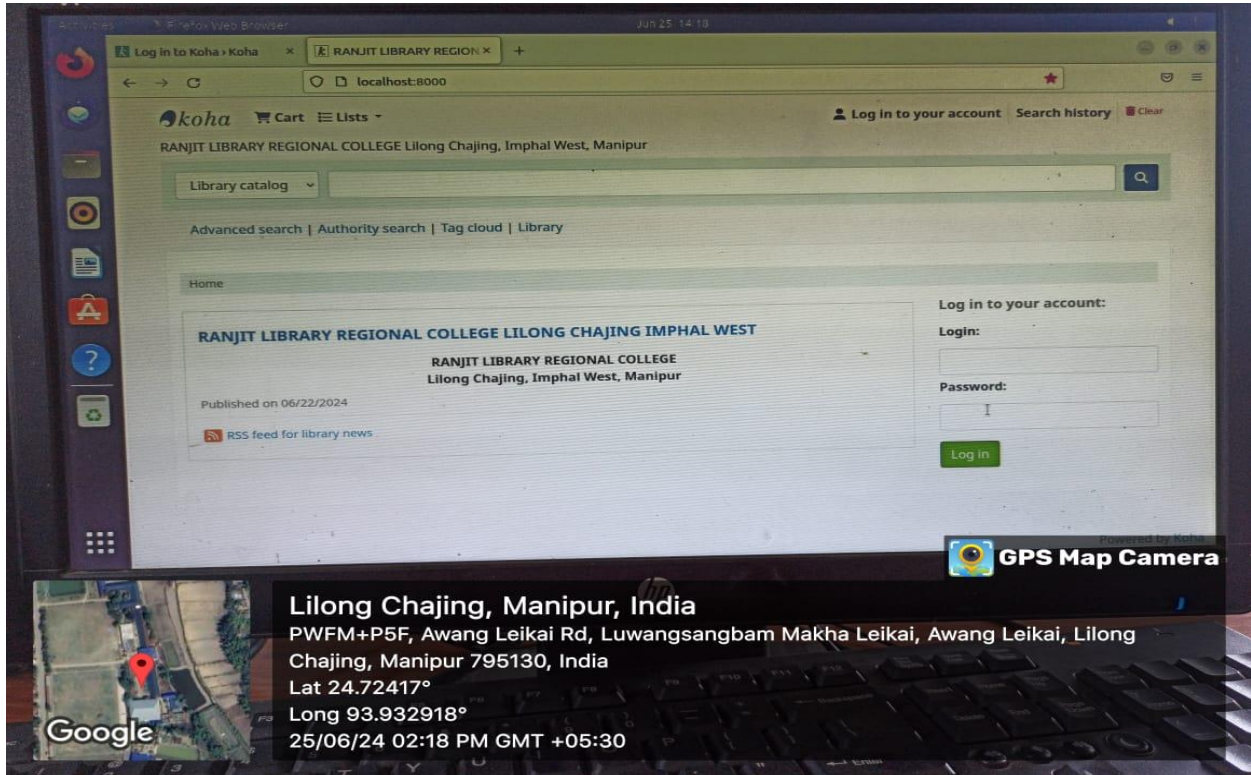
**Lilong Chajing, Manipur, India**  
PWFM+P5F, Awang Leikai Rd, Luwangsangbam Makha Leikai, Awang Leikai, Lilong Chajing, Manipur 795130, India  
Lat 24.723866°  
Long 93.932923°  
25/06/24 02:57 PM GMT +05:30



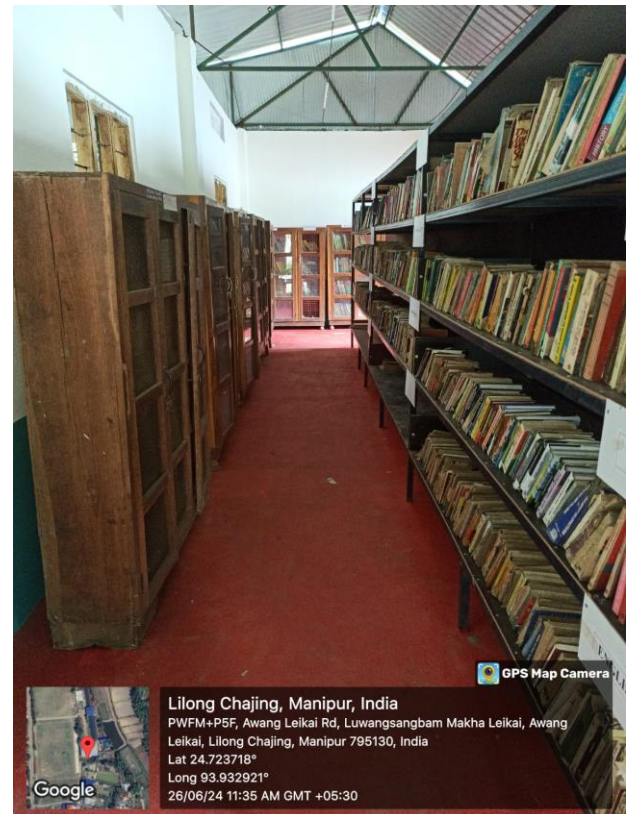
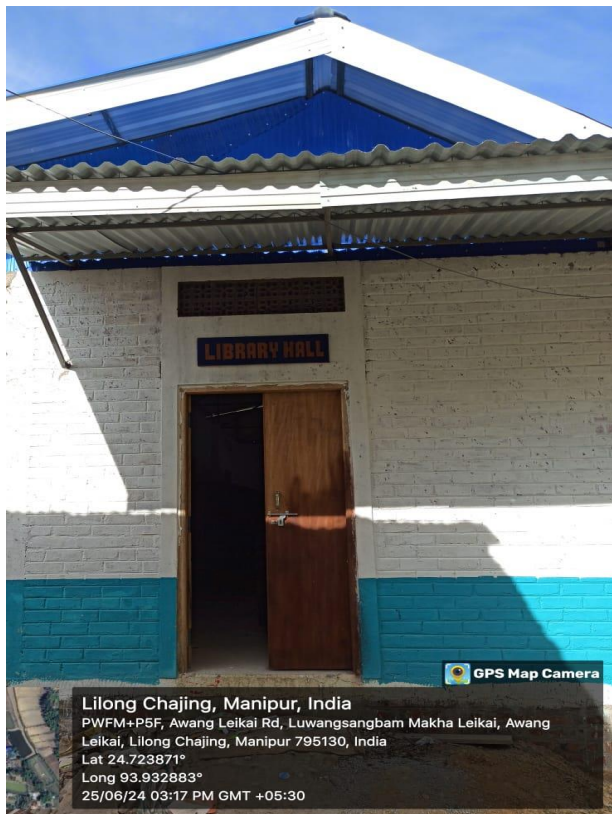
**GPS Map Camera**

**Lilong Chajing, Manipur, India**  
PWFM+P5F, Awang Leikai Rd, Luwangsangbam Makha Leikai, Awang Leikai, Lilong Chajing, Manipur 795130, India  
Lat 24.724067°  
Long 93.932876°  
24/06/24 03:29 PM GMT +05:30

## WEB OPAC



## LIBRARY INFRASTRUCTURE



### IT Details in the Library

Sl no		
1	Total Number of Computer Systems	3 (Three)
2	CPU Configurations	a) Model: HP slim Desktop S01-pF1xxx
		b) Processor: Intel Core i3-10100 CPU@3.60GHz x 8
		c) Graphics: Mesa Intel® UHD Graphics 630 (CML GT2)
		d) System Type: 64bit Operating System; Ubuntu 22.04.4 LTS (Server) and Windows 10 Pro (Client)
		c) RAM: 8 GB
	d) Disk Capacity : 1.0 TB	
3	Digital Printer	1 (One)
4	Wi-Fi Facility	Yes
5	LAN Facility	Yes
6	CCTV	Yes

ACCOUNT OF BOOKS, NEWSPAPER & JOURNALS PURCHASE – 2018 to 2019

**REGIONAL COLLEGE**

Lilong Chajing (Imphal West), Manipur.  
Regd No.264 (Imphal) 1986

**Receipts and Payments Account for the period from April 01, 2018 to March 31, 2019.**

	Amount (Rs)
<b>Receipts:</b>	
- Admission and Tution Fee	20,18,000.00
- Examination Fee	7,34,900.00
- Interest Income From Bank	8,771.00
- Other Receipts (Selling of Forms , Certificates etc.)	39,750.00
<b>Opening Balance:</b>	
- Cash at Bank	1,84,408.00
- Cash in Hand	1,84,740.00
<b>Total:</b>	<b>31,70,569.00</b>
<b>Payments:</b>	
- Enrolment fee	40,300.00
- Sports fee	60,500.00
- Cultural fee	40,300.00
- Recognition fee	12,000.00
- Repair & Maintenance of Buildings etc.	1,75,900.00
- Study Tours & Extra Curricular Expenses	27,900.00
- Seminars & Workshops Expenses	10,400.00
- Inter College Sports Expenses	18,600.00
- Newspaper & Journals	7,800.00
- Electricity Rent Expenses	4,768.00
- E - Governance Related Expenses	10,650.00
- Printing & Stationery Expenses	12,100.00
- Financial Supports to Staffs	5,000.00
- Donation Expenses	10,000.00
- Travelling & Conveyance	8,400.00
- Salary Expenses (Teaching & Non-Teaching)	16,20,000.00
- Examination Expenses	6,40,000.00
- Other Miscellaneous Expenses	16,700.00
<b>Non- Recurring Expenses</b>	
Lab Equipments & Furnitures	44,300.00
Books	3,200.00
<b>Closing balance:</b>	
Cash at Bank	2,93,179.00
Cash in Hand	1,08,572.00
<b>Total:</b>	<b>31,70,569.00</b>

As per our report of even date attached

**For Gupta Nitesh & Associates**  
Chartered Accountants  
Firm Registration No. 031948N

**CA Nitesh Kumar Gupta**  
Proprietor (Membership No. 544299)

UDIN - 24544299BKCJEO7140

Date: 29/04/2024

Place: Imphal, Manipur



*Dr. K. Manabendra Devi*  
Principal  
Regional College  
Lilong (IW) Manipur



ACCOUNT OF BOOKS, NEWSPAPER & JOURNALS PURCHASE – 2019 to 2020

**REGIONAL COLLEGE**

Lilong Chajing (Imphal West), Manipur.  
Regd No.264 (Imphal) 1986

**Receipts and Payments Account for the period from April 01, 2019 to March 31, 2020.**

	Amount (Rs)
<b>Receipts:</b>	
- Admission and Tution Fee	23,88,400.00
- Examination Fee	8,32,000.00
- Interest Income From Bank	10,416.00
- Other Receipts (Selling of Forms , Certificates etc.)	58,400.00
<b>Opening Balance:</b>	
- Cash at Bank	2,93,179.00
- Cash in Hand	1,08,572.00
<b>Total:</b>	<b>36,90,967.00</b>
<b>Payments:</b>	
- Enrolment fee	40,800.00
- Sports fee	61,200.00
- Cultural fee	40,800.00
- Recognition fee	12,000.00
- Repair & maintenance of Buildings etc.	3,36,050.00
- Study Tours & Extra Curricular Expenses	28,900.00
- Seminars & Workshops Expenses	25,000.00
- Inter College Sports Expenses	66,500.00
- Newspaper & Journals	7,800.00
- Electricity Rent Expenses	6,600.00
- E - Governance Related Expenses	13,350.00
- Printing & Stationery Expenses	24,450.00
- Meeting Expenses	29,700.00
- Social Service Expenses	16,000.00
- Financial Supports to Staffs	6,000.00
- Donation Expenses	20,000.00
- Salary Expenses (Teaching & Non-Teaching)	17,88,000.00
- Examination Expenses	7,56,000.00
- Other Miscellaneous Expenses	16,650.00
<b>Non- Recurring Expenses</b>	
Books	4,700.00
<b>Closing balance:</b>	
Cash at Bank	2,40,275.00
Cash in Hand	1,50,192.00
<b>Total:</b>	<b>36,90,967.00</b>

As per our report of even date attached

For Gupta Nitesh & Associates  
Chartered Accountants  
Firm Registration No. 031948N



CA Nitesh Kumar Gupta  
Proprietor (Membership No. 544299)

UDIN - 24544299BKCJEP6011  
Date: 06/05/2024  
Place: Imphal, Manipur

Dr. M. Memtombi Devi  
Principal  
Regional College  
Lilong (NW) Manipur

ACCOUNT OF BOOKS, NEWSPAPER & JOURNALS PURCHASE – 2020 to 2021

**REGIONAL COLLEGE**

Lilong Chajing (Imphal West), Manipur.

Regd No.264 (Imphal) 1986

**Receipts and Payments Account for the period from April 01, 2020 to March 31, 2021.**

	Amount (Rs)
<b>Receipts:</b>	
- Admission and Tution Fee	26,12,300.00
- Examination Fee	7,99,500.00
- Interest Income From Bank	8,356.00
- Other Receipts (Selling of Forms , Certificates etc.)	58,200.00
<b>Opening Balance:</b>	
- Cash at Bank	2,40,275.00
- Cash in Hand	1,50,192.00
<b>Total:</b>	<b>38,68,823.00</b>
<b>Payments:</b>	
- Enrolment fee	48,400.00
- Sports fee	96,800.00
- Cultural fee	48,400.00
- Recognition fee	12,000.00
- Donation to CM Relife Fund Covid Centre	1,10,000.00
- Repair & maintenance of Buildings etc.	2,73,850.00
- Newspaper & Journals	4,800.00
- Electricity Rent Expenses	8,500.00
- E - Governance Related Expenses	20,800.00
- Salary Expenses (Teaching & Non-Teaching)	18,00,000.00
- Examination Expenses	6,68,200.00
- Other Miscellaneous Expenses	24,700.00
<b>Non- Recurring Expenses</b>	
<b>Closing balance:</b>	
- Cash at Bank	1,69,134.00
- Cash in Hand	5,83,239.00
<b>Total:</b>	<b>38,68,823.00</b>

As per our report of even date attached

**For Gupta Nitesh & Associates**

Chartered Accountants

Firm Registration No. 031948N



**CA Nitesh Kumar Gupta**

Proprietor (Membership No. 544299)

UDIN - 24544299BKCJEQ2520

Date: 23/05/2024

Place: Imphal, Manipur

*Dr. M. Memphombi*  
**Principal**  
**Regional College**  
**Lilong (NW) Manipur**

ACCOUNT OF BOOKS, NEWSPAPER & JOURNALS PURCHASE – 2021 to 2022

**REGIONAL COLLEGE**

Lilong Chajing (Imphal West), Manipur.

Regd No.264 (Imphal) 1986

**Receipts and Payments Account for the period from April 01, 2021 to March 31, 2022.**

	Amount (Rs)
<b>Receipts:</b>	
- Admission and Tution Fee	33,03,000.00
- Examination Fee	7,31,400.00
- Interest Income From Bank	24,832.00
- Other Receipts (Selling of Forms , Certificates etc.)	31,300.00
<b>Opening Balance:</b>	
- Cash at Bank	1,69,134.00
- Cash in Hand	5,83,239.00
<b>Total:</b>	<b>48,42,905.00</b>
<b>Payments:</b>	
- Enrolment fee	69,500.00
- Sports fee	1,39,000.00
- Cultural fee	69,500.00
- Recognition fee	12,000.00
- Repair & maintenance of Buildings etc.	2,35,000.00
- Study Tours & Extra Curricular Expenses	24,900.00
- Inter College Sports Expenses	42,700.00
- Newspaper & Journals	7,800.00
- Electricity Rent Expenses	10,800.00
- E - Governance Related Expenses	36,950.00
- Printing & Stationery Expenses	22,500.00
- Meeting Expenses	12,000.00
- Financial Supports to Staffs	8,000.00
- Donation Expenses	40,000.00
- Travelling & Conveyance	11,000.00
- Salary Expenses (Teaching & Non-Teaching)	20,60,000.00
- Examination Expenses	5,95,000.00
- Other Miscellaneous Expenses	15,000.00
<b>Non- Recurring Expenses</b>	
Books	7,800.00
<b>Closing balance:</b>	
Cash at Bank	14,05,555.00
Cash in Hand	17,900.00
<b>Total:</b>	<b>48,42,905.00</b>

As per our report of even date attached

**For Gupta Nitesh & Associates**

Chartered Accountants

Firm Registration No. 031948N



**CA Nitesh Kumar Gupta**

Proprietor (Membership No. 544299)

UDIN - 24544299BKCJER7400

Date: 03/06/2024

Place: Imphal, Manipur

*Dr. K. Memtombé Devi*  
Principal  
Regional College  
Lilong (IW) Manipur

# ACCOUNT OF BOOKS, NEWSPAPER & JOURNALS PURCHASE – 2022 to 2023

## REGIONAL COLLEGE

Lilong Chajing (Imphal West), Manipur.  
Regd No.264 (Imphal) 1986

Receipts and Payments Account for the period from April 01, 2022 to March 31, 2023.

	Amount (Rs)
<b>Receipts:</b>	
- Admission and Tuition Fee	46,70,000.00
- Examination Fee	8,04,000.00
- Interest Income From Bank	49,028.00
- Other Receipts (Selling of Forms , Certificates etc.)	25,900.00
<b>Opening Balance:</b>	
- Cash at Bank	14,05,555.00
- Cash in Hand	17,900.00
<b>Total:</b>	<b>69,72,383.00</b>
<b>Payments:</b>	
- Enrolment fee	88,600.00
- Sports fee	1,77,200.00
- Cultural fee	88,600.00
- Recognition fee	12,000.00
- Repair & maintenance of Buildings etc.	6,03,400.00
- Study Tours & Extra Curricular Expenses	65,500.00
- Seminars & Workshops Expenses	89,200.00
- Tree Plantation Expenses	30,000.00
- Inter College Sports Expenses	1,14,000.00
- Newspaper & Journals	8,000.00
- Electricity Rent Expenses	12,900.00
- E - Governance Related Expenses	58,800.00
- Printing & Stationery Expenses	35,100.00
- Meeting Expenses	17,400.00
- Financial Supports to Staffs	10,000.00
- Donation Expenses	40,000.00
- Travelling & Conveyance	18,300.00
- Salary Expenses (Teaching & Non-Teaching)	23,26,300.00
- Examination Expenses	7,00,000.00
- Other Miscellaneous Expenses	27,500.00
<b>Non- Recurring Expenses</b>	
- Books	1,16,000.00
<b>Closing balance:</b>	
- Cash at Bank	14,65,344.00
- Cash in Hand	8,68,239.00
<b>Total:</b>	<b>69,72,383.00</b>

As per our report of even date attached

For Gupta Nitesh & Associates

Chartered Accountants

Firm Registration No. 031948N

CA Nitesh Kumar Gupta  
Proprietor (Membership No. 544299)

UDIN - 24544299BKCJES5151

Date: 26/06/2024

Place: Imphal, Manipur



Dr. M. Mombani  
Principal  
Regional College  
Lilong (NW) Manipur