

OFFICE OF THE MISSION DIRECTOR  
RASHTRIYA UCHCHATAR SHIKSHA ABHIYAN  
KAHILIPARA, GUWAHATI - 19

No. ASHEC (RUSA)/249/2018/ J340

Dated: 30<sup>th</sup> January, 2019

From : Deputy Secretary, Higher Education Department,  
Govt. of Assam  
Cum  
OSD,  
Rashtriya Uchchatar Shiksha Abhiyan  
Kahilipara, Guwahati, Assam

To : The Principals

Sub : Digital launch by Hon'ble Prime Minister of India.

Sir/ Madam,

I am directed to inform you that the Hon'ble Prime Minister of India will digitally launch 10 (ten) nos. of projects under the Higher Education Department, MHRD and Govt. of Assam from Sri Nagar on the 3<sup>rd</sup> Feb'2019.

The launch programme will be start from 3.30 PM. In this context a central launch programme will be held in the auditorium of B. Borooah college on the 3<sup>rd</sup> of Feb'2019 from 3.30 PM.

Hon'ble Chief Minister of Assam, Hon'ble Education Minister of Assam, State Education Minister along with other dignitaries will be present for the meeting.

After the digital launch there will be a discussion with Hon'ble Education Minister of Assam for the way ahead in Higher Education. You are hence requested to be present for the meeting as a beneficiary institute of RUSA, Assam as desired by Principal Secretary, Higher Education Department, Govt. of Assam.

Yours' faithfully

Rituparna Thakuria, ACS  
Deputy Secretary, Higher Education  
Department  
Govt. of Assam  
Cum  
OSD, RUSA, Assam

BILL

Date: 04/02/19

To, The Principal,  
Abhayapuri college, Abhayapuri

Sl. No	Particulars	Amount	
		Rs.	P.
1.	Abhayapuri to Guwahati	3500	00
Grand Total		3500	00

Assesed for Payment for Rs. 3500/-  
Rupees Three thousand five hundred only  
Principal, Abhayapuri  
4/2/19

Received Payment in full vide chq. No. 611955 dt. 05/02/19  
Medham Khatun Ky  
05/02/19

(Rupees Three thousand five hundred only)

Gen

V-12

To  
The Principal  
Abhayapuri College, Abhayapuri

Date: the 13<sup>th</sup> April, 2018

Passed to Payment for Rs. 15,000/-  
Rupees Fifteen thousand -  
only

Principal,  
Abhayapuri College

Sub: Requisition for expenditure to join the Workshop of Unnat Bharat Abhiyan (UBA) in  
New Delhi on 25-04-2018.

Sir

With due respect, I have the honour to inform you that I am going to join the proposed UBA workshop at AICTE Hall, New Delhi that to be held on 25<sup>th</sup> April, 2018 representing our college as UBA Cell Coordinator.

I, therefore, request your honour to kindly provide at least an amount of Rs. 25,000/-, so that I can commit the same successfully and thus hereby oblige.

Tentative Budget of the program:

i.	Railway Travelling Fare by Rajdhani Express (To & Fro)	:	3,800 x 2 = 7600/-	
ii.	Local Taxi Fare	:	1000/-	
iii.	Approx. Hotel Rent (2 Days)	:	10,000/-	4000/-
iv.	Fooding (24 <sup>th</sup> April to 26 <sup>th</sup> April, 2018)	:	4500/-	2000/-
v.	Contingency and Others	:	1900/-	500/-
<hr/>				
	Total	=	25,000/-	15000/-

(Rupees Twenty Five Thousand Only)

A/C branch  
Pl. make arrangement  
for payment of Rs. 15,000/-  
as proposed for.

Principal,  
Abhayapuri College

Yours faithfully

Dharmendra Das  
(DHARMENDRA DAS)

UBA Cell Coordinator &  
Asst. Professor, Deptt. of Geography  
Abhayapuri College, Abhayapuri

Received Rs-15000/- (Fifteen thousand) only.  
vid - cheque No-398249  
14/4/18  
(Dharmendra Das)



: 03664 - 281424 (O)  
: 03664 - 281424  
: 94351-21757  
: abhcollege@rediffmail.com

✓-12

**Office of the Principal**  
**Abhayapuri College, Abhayapuri**  
(Affiliated to GU and accredited with "B" grade, CGPA 2.5 by NACC)  
**Dist. Bongaigaon (Assam) Pin.783384**

No. Abhayapuri the dated 28-08-2018.

From: **Dr. S.Nath, M.A., Ph.D**  
**Principal,**  
**Abhayapuri College**

To

M.K. Chakraborty  
Accountant,  
Abhayapuri College

Sub: Prepare a Self Cheque of **RS.4670.00** (Rupee four thousand six hundred seventy only) to Dr. Sadananda Nath for participation of two days Principals' meet organized by UGC HRDC.

Sir,

Please arrange for payment of **Rs.4670.00** (Rupees four thousand six hundred seventy only) and prepare a self cheque for Participation of two days principal meet organized by UGC-HRDC, GU with collaboration of ACPC held at UGC-HRDC, Gauhati university as per the requisition stated below.

SL No	Particulars	Amount of Expenditure
1	Registration fees	1000.00.
2	Used own car in travelling from Abhayapuri to Guwahati with holding of 02 days in Guwahati and back	3370.00
3	Refreshment expenditure	300.00
<b>Total=</b>		<b>4670.00</b>

Passed to Payment for Rs. ~~4670/-~~  
Rupees ~~Four thousand six~~  
~~hundred seventy only~~ only

Principal  
Abhayapuri College

Principal  
Abhayapuri College  
Abhayapuri

Received in  
Rs. 4670/-  
28/8/18

To

Account Branch  
Abhayapuri College  
Abhayapuri

L-75

### ORDER

With reference to the DHE letter no. PC/HE/Misc.73/2018/25 dated 19<sup>th</sup> July, 2018 and the resolution no. 11 of the Governing Body meeting held on 11.08.2018, the undersigned is going to participate in the One Day Leadership Programme "GAIN A WINNER'S EDGE" on September 29, 2018 at Hotel Radison Blu, Guwhati where **SHIV KHERA**, Internationally acclaimed trainer, management guru and the author of International Bestseller "YOU CAN WIN" will act as a Resource person in the programme.

Therefore, you are requested to make necessary arrangement for payment of **Rs. 20,892.00** (Rupees Twenty Thousand Eight hundred and Ninety Two) only as participation fees to the XIMIT, Guwahati, Organizer of the Programme through RTGS as per prescribed format.

Passed for Payment for Rs 20,892.00  
Rupees Twenty thousand eight hundred and Ninety two only.  
Principal  
Abhayapuri College

1/09/2018  
Principal  
Abhayapuri College  
Abhayapuri

RTGS/NEFT APPLICATION FORM

Counterfoil	
STATE BANK OF INDIA	
Date: 01/09/2018	Branch: Abhayapuri
Received From: Principal, Abhayapuri College	
A/C No: 33933536093	
By Cheque/Transfer for NEFT On: Guwahati	
Bank: HDFC Bank	
Branch: Ngormati, Guwahati	
Beneficiary's Name: XIMIT	
Beneficiary's Ac No: 07581450000112	
IFS Code: HDFC0000758	
Amount Rs.: 20,892.00	
Bank's Charges Rs.: 5.90	
Total Rs.: 20,897.90	
(Rupees: Twenty thousand eight hundred and Ninety two only)	

17/18 24435878

*Patrol*

## PFMS Generated Print Payment Advice

Approval date in PFMS: 25 Jul 2019		Payment Advice No.: C071919506602
Expiry date of PPA PFMS: 04 Aug 2019		Advice Print Date : 25 Jul 2019
PAN No. :		TAN No.: SHLA0002C
Note For Branch:		
Contact Details	BANK	PFMS
Name:	Jayashree Pai	
Email :	figs.pfms@sbi.co.in	Helpdesk-pfms@gov.in
Phone No. :	022-27578957	011-23343860
Note:		

The Branch Head  
STATE BANK OF INDIA  
ABHOYAPURI Branch

We authorise the bank to debit our undernoted account maintained with the bank with batch amount and credit the beneficiary(ies) [#1] as per ANNEXURE-I uploaded to bank's central system through PFMS O/o CGA.

Bank Account No. 35763669441

Total Amount of Debit : Rs 25,000.00

(Amount in words : Twenty-Five Thousand )

Batch No. C071919506602

No. Of Beneficiaries as per Annexure-I.

Agency Seal

.....  
(Sign by Authorized Signatory)

Name - \_\_\_\_\_

Designation - \_\_\_\_\_

Mobile No - \_\_\_\_\_

*Principal*  
*Abhayapuri College*

.....  
(Sign by Authorized Signatory)

Name - *Dr. Sadananda Nath*

Designation - *Principal,*  
*Abhayapuri College*

Mobile No - *9435121757*

Agency's Copy (Branch Acknowledgement)

To,

UGC COMMUNITY COLLEGE ABHAYAPURI COLLEGE

Ref: Account No. 35763669441

Payment Advice Number C071919506602

We confirm having received the captioned advice of credit(s) for payment today for further processing as per arrangement of bank on integrated PFMS-Bank payment system.

No. Of Beneficiaries : 1

Date & Time :

Amount (in Rs.) : 25,000.00

STATE BANK OF INDIA

Branch Seal



Branch Authorized Official

Agency to enter date of delivery in PFMS using option | E-Payment => PPA Submission Status

**ANNEXURE -I**

(All page to be stamped and initial and last page to be signed in FULL with stamp)

Payment Advice No.: C071919506602

Sr.No.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
1	Miss. NUSPARBIN CHOUDHURY	C071919506822	xxxxxxxxxxxx7241	SBIN0008462		25,000.00
<b>Total Amount(Rs)</b>						25,000.00

Please acknowledge and do the needful as prescribed by bank to complete transactions.

*Adarsh...*  
**Principal**  
**Abhayapuri College**

**PFMS**

**PFMS Generated Print Payment Advice**

Approval date in PFMS: 17 Oct 2019		Payment Advice No.: C101913824893
Expiry date of PPA PFMS: 27 Oct 2019		Advice Print Date : 17 Oct 2019
PAN No. :		TAN No.: SHLA0002C
Note For Branch:		
Contact Details	BANK	PFMS
Name:	Jayashree Pai	
Email :	figs.pfms@sbi.co.in	Helpdesk-pfms@gov.in
Phone No. :	022-27578957	011-23343860
Note:		

The Branch Head  
STATE BANK OF INDIA  
ABHOYAPURI Branch

We authorise the bank to debit our undernoted account maintained with the bank with batch amount and credit the beneficiary(ies) [#1] as per ANNEXURE-I uploaded to bank's central system through PFMS O/o CGA.

Bank Account No. 35763669441

Total Amount of Debit : Rs4,200 00

(Amount in words : Four Thousand Two Hundred )

Batch No. C101913824893

No. Of Beneficiaries as per Annexure-I.

Agency Seal

(Sign by Authorized Signatory)

Name -

Designation -

Mobile No -

Principal  
Abhayapuri College  
(Sign by Authorized Signatory)

Name - *Dr. Sadamanda Nath*

Designation - *Principal*

Mobile No - *9435121757*

Agency's Copy (Branch Acknowledgement)

To,

UGC COMMUNITY COLLEGE ABHAYAPURI COLLEGE

Ref: Account No. 35763669441

Payment Advice Number C101913824893

We confirm having received the captioned advice of credit(s) for payment today for further processing as per arrangement of bank on integrated PFMS-Bank payment system.

No. Of Beneficiaries : 1

Date & Time :

Amount (in Rs.) : 4,200.00

STATE BANK OF INDIA

Branch Seal

Branch Authorized Official

Agency to enter date of delivery in PFMS using option | E-Payment => PPA Submission Status

**ANNEXURE -I**

(All page to be stamped and initial and last page to be signed in FULL with stamp)

Payment Advice No.: C101913824893

	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
1	Miss NUSPARBIN CHOUDHURY	C101913825128	xxxxxxxxxxxx7241	SBIN0008462		4,200 00
Total Amount(Rs)						4,200 00

Please acknowledge and do the needful as prescribed by bank to complete transactions

PFMS

*S. S. S.*  
Principal  
Abhayapuri College



BP-2019-20-7

TO BE PAID THROUGH SYSTEM ONLY

### PFMS Generated Print Payment Advice

Approval date in PFMS: 22 Aug 2019		Payment Advice No.: C081914161044
Expiry date of PPA PFMS: 01 Sep 2019		Advice Print Date : 22 Aug 2019
PAN No. :		TAN No.: SHLA0002C
Note For Branch:		
Contact Details	BANK	PFMS
Name:	Jayashree Pai	
Email :	figs.pfms@sbi.co.in	Helpdesk-pfms@gov.in
Phone No. :	022-27578957	011-23343860
Note:		

The Branch Head  
STATE BANK OF INDIA  
ABHOYAPURI Branch

PFMS

I hereby authorise the bank to debit our undernoted account maintained with the bank with batch amount and credit the beneficiary(ies) [#1] as per ANNEXURE-I uploaded to bank's central system through PFMS O/o CGA.

Bank Account No 35763669441

Total Amount of Debit : Rs 12,000.00  
(Amount in words : Twelve Thousand )  
Batch No. C081914161044

No. Of Beneficiaries as per Annexure-I.

Agency Seal

(Sign by Authorized Signatory)

(Sign by Authorized Signatory)

Name -

Name - Dr. Sudhananda Nath

Designation -

Designation - Principal  
Abhayapuri College

Mobile No -

Mobile No - 9435121757



Agency's Copy (Branch Acknowledgement)

To,  
UGC COMMUNITY COLLEGE ABHAYAPURI COLLEGE

Ref Account No. 35763669441

Payment Advice Number C081914161044

We confirm having received the captioned advice of credit(s) for payment today for further processing as per arrangement of bank on integrated PFMS-Bank payment system.

No. Of Beneficiaries : 1

Amount (in Rs.) : 12,000.00

Date & Time :

STATE BANK OF INDIA

Branch Seal

Branch Authorized Official

Agency to enter date of delivery in PFMS using option | E-Payment => PPA Submission Status

**ANNEXURE - I**

(All page to be stamped and initial and last page to be signed in FULL with stamp)

Payment Advice No.: C081914161044

Sr.No.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
1	MADHUSMITA DAS	C081914161180	XXXXXXXXXXXX7644	SBIN0000028		12,000.00
<b>Total Amount(Rs)</b>						<b>12,000.00</b>

Please acknowledge and do the needful as prescribed by bank to complete transactions

**PFMS**

*Sanjiv Kumar*  
Principal  
(Abhayapuri College)

*Community College*

TO BE PAID THROUGH SYSTEM ONLY

**PFMS Generated Print Payment Advice**

Approval date in PFMS: 14 Nov 2019	Payment Advice No.: C111905089854	
Expiry date of PPA PFMS: 24 Nov 2019	Advice Print Date : 14 Nov 2019	
PAN No. :	TAN No.: SHLA0002C	
Note For Branch:		
Contact Details	BANK	PFMS
Name:	Jayashree Pai	
Email :	figs.pfms@sbi.co.in	Helpdesk-pfms@gov.in
Phone No. :	022-27578957	011-23343860
Note:		

The Branch Head  
STATE BANK OF INDIA  
ABHOYAPURI Branch

We authorise the bank to debit our undernoted account maintained with the bank with batch amount and credit the beneficiary(ies) [#1] as per ANNEXURE-I uploaded to bank's central system through PFMS O/o CGA.

Bank Account No. 35763669441

Total Amount of Debit : Rs 800 00

(Amount in words Eight Hundred )

Batch No. C111905089854

No. Of Beneficiaries as per Annexure-I.

Agency Seal

(Sign by Authorized Signatory)

Name -

Designation -

Mobile No -

(Sign by Authorized Signatory)

Name - *DR. Sadamanda Nathi*

Designation - *Principal*

Mobile No - *9435121757*

Agency's Copy (Branch Acknowledgement)

To,  
UGC COMMUNITY COLLEGE ABHAYAPURI COLLEGE

Ref Account No 35763669441

Payment Advice Number C111905089854

We confirm having received the captioned advice of credit(s) for payment today for further processing as per arrangement of bank on integrated PFMS-Bank payment system.

No. Of Beneficiaries : 1

Amount (in Rs.) : 800.00

Date & Time :

STATE BANK OF INDIA

Branch Seal

Branch Authorized Official

Agency to enter date of delivery in PFMS using option | E-Payment => PPA Submission Status

ANNEXURE -I

(All page to be stamped and initial and last page to be signed in FULL with stamp)

Payment Advice No.: C111905089854

Sr.No.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
1	Miss. NUSPARBIN CHOUDHURY	C111905090236	xxxxxxxxxxxx7241	SBIN0008462		800.00
Total Amount(Rs)						800.00

Please acknowledge and do the needful as prescribed by bank to complete transactions

PFMS

*Signature*  
Principal  
Abhayapuri College

Gen

20-21

V-14

To

The Principal, Abhayapuri College

Dated: Abhayapuri, the 29/05/2020

Sub: Request to release fund

Sir,

I have the honour to state that a 7 days workshop on Basic Acting in Films was held in our college under my co-ordinatorship from 13<sup>th</sup> March 17<sup>th</sup> March 2020. All the vouchers and expenditures are attached here with.

I therefore request to release the amount Rs. 22,695/- as early as possible and oblige.

Thank You

S. Pr. Choudhury  
(Prof. Surity Brohmo Choudhury)  
Program Co-ordinator

*Please verify & make necessary arrangement for payment if found correct.*

*[Signature]*  
30/05/2020  
Principal  
Abhayapuri College

Received Rs. 22,695/- only.  
vide ch/No. 050414 dt. 04/06/20.

S. Pr. Choudhury  
04/06/2020

Issued to: Payment for Rs. 22,695/-  
Rupees Twenty two thousand six -  
hundred ninety five only

*[Signature]*  
Principal  
Abhayapuri College

Gen 20-21  
N-29

To

The Principal,  
Abhayapuri College,  
Abhayapuri

Date: July 19, 2020

Sub: Remuneration to Resource Persons.

Sir,

I have the honour to inform you that the IQAC of the College in collaboration with Mind Miracle, Harsh Nagar, Kanpur organised a one day Webinar on Mind your Mind: Change your words, Change your Destiny and Fasinating Science of Numerology on July, 14 2020. The Webinar was divided into two sessions. Dr. Vandana Srivastava, International Hope and Happiness Coach began the first session followed by Dr. Pradip Dasgupta, International Numerologist shared his views. Both sessions provided different approach to live a positive life. As per commitment, the college is to pay an honorarium as welcome gesture to the Resource Persons.

Therefore, Sir, I request you to make arrangements for the payment of the remuneration to the Resource Persons for which the IQAC would remain obliged to you.

The remuneration to be paid to The Resource Persons is Rs. 5000/- (Five Thousand) only.

Regards,

*Rajesh Tiwari*

(Dr. Rajesh Tiwari)  
Coordinator, IQAC,  
Abhayapuri College

Passed in P. vment for Rs. 5000/-  
Rupees Five thousand only

May be released Rs. 5000/-

*Pradip Dasgupta*  
24/07/2020  
Principal  
Abhayapuri College

Principal  
Abhayapuri College

Received Rs. 5000/- (Five Thousand) only  
vide cheque no. 050428 dated 24/07/2020

*Rajesh Tiwari*  
24/07/2020

To,

The Principal,  
Abhayapuri College,  
Abhayapuri, Bongaigaon, Assam.

20-21

2-60

Dated:- 24th Sept, 2020.

Sub: Request for reimbursement of the expenditure occurred while conducting two webinars.

Respected Sir,

As you are aware that we the Department of Physics, Abhayapuri College in association with IQAT Abhayapuri College have conducted two webinars on 23 July, 2020 and 27 August, 2020 respectively. On this regard we have spent an amount of Rs. 4,978/- (Four thousand Nine hundred and Seventy Eight rupees) while purchasing the gifts and token of appreciations for the resource persons. Details of the webinar and the expenditures are mentioned below.

Details of the webinar:

1. A webinar on "Recent trends in Physics and Allied Sciences"

Resource persons: Prof. Bosanta Ranjan Boruah,  
Professor, Department of Physics, IIT Guwahati

Dr. Debasish Borah,  
Assistant Professor, Department of Physics, IIT Guwahati

2. National webinar on the world's most famous equation  $E = mc^2$ .

Resource persons: Prof. Ajoy Ghatak,  
Megh Nad Saha Professor, National Academy of Science, India

Details of expenditure (Bills are attached):

Sl. No.	Date	Head	Rate	Amount (Rs.)	Remarks
1	22/07/2020	Man Patra	2 x 900	1,800	1 <sup>st</sup> Webinar
2	26/08/2020	Japi	1 x 1,100	1,100	2 <sup>nd</sup> Webinar
3	26/08/2020	Gamosa	1 x 800	800	-- Do --
4	26/08/2020	Man Patra	1 x 900	900	-- Do --
5	15/09/2020	Speed Post	1 x 378	378	-- Do --
Total				4,978/-	

So, I humbly request you to reimbursement the amount of the expenditure incurred while conducting the two above mentioned webinars.

Thanking you in advance.

Forwarded by *[Signature]*  
24/09/2020.  
HOD, Department of Physics, Abhayapuri College

With due regards

*[Signature]*  
Dr. Santanu Konwar  
Assistant Professor  
Dept. of Physics  
Abhayapuri College

*[Signature]*  
24/09/2020  
Comments, IQAT

Payment my be made  
when IQAT fund  
*[Signature]*  
24/09/2020  
Principal  
Abhayapuri College

Accepted for Payment for Rs. 4978/-  
Rupees. Four thousand nine hundred and seventy eight only.  
*[Signature]*  
Principal  
Abhayapuri College

Received in full.  
vide ch. No. 366325  
Dated. 19/10/2020.  
*[Signature]*  
19/10/2020

TO BE PAID THROUGH SYSTEM ONLY

### PFMS Generated Print Payment Advice

Approval date in PFMS: 12 Jun 2020		Payment Advice No.: C062023320947
Expiry date of PPA PFMS: 22 Jun 2020		Advice Print Date : 12 Jun 2020
PAN No. :		TAN No.: SHLA0002C
<b>Note For Branch:</b>		
Contact Details	BANK	PFMS
Name:	Jayashree Pai	
Email :	figs.pfms@sbi.co.in	Helpdesk-pfms@gov.in
Phone No :	022-27578957	011-23343860
Note:		

The Branch Head  
STATE BANK OF INDIA  
ABHOYAPURI Branch

We authorise the bank to debit our undernoted account maintained with the bank with batch amount and credit the beneficiary(ies) [#1] as per ANNEXURE-I uploaded to bank's central system through PFMS O/o CGA.

Bank Account No. 35763669441

Total Amount of Debit : Rs 16,000.00  
(Amount in words : Sixteen Thousand )  
Batch No. C062023320947

No. Of Beneficiaries as per Annexure-I.

Agency Seal

.....  
(Sign by Authorized Signatory)

Name - \_\_\_\_\_

Designation - \_\_\_\_\_

Mobile No - \_\_\_\_\_

  
Principal  
Abhayapuri College  
(Sign by Authorized Signatory)

Name - Dr. Sadananda Nath

Designation - Principal

Mobile No - 9435121757

To,  
UGC COMMUNITY COLLEGE ABHAYAPURI COLLEGE-[ASBO0000206  
Ref: Account No. 35763669441  
Payment Advice Number C062023320947





We confirm having received the captioned advice of credit(s) for payment today for further processing as per arrangement of bank on integrated PFMS-Bank payment system.

No. Of Beneficiaries : 1

Date & Time :

Amount (in Rs.) : 16,000.00

STATE BANK OF INDIA

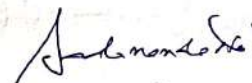
Branch Seal

Branch Authorized Official

Agency to enter date of delivery in PFMS using option | E-Payment => PPA Submission Status

ANNEXURE - I (All page to be stamped and initial and last page to be signed in FULL with stamp)						
Payment Advice No.: C062023320947						
Sr.No.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
1	Miss. NUSPARBIN CHOUDHURY	C062023320560	XXXXXXXXXXXX7241	SBIN0008462		16,000.00
Total Amount(Rs)						16,000.00
Please acknowledge and do the needful as prescribed by bank to complete transactions.						

PFMS

  
Principal  
Abhayapuri College  
Abhayapuri