

1. Administration

Union Christian College

An Educational Project of the North East India Christian Council
(Affiliated to the North Eastern Hills University)
'B' Grade Re-Accredited by NAAC

Dr. R.M. Mani
Principal
M.Sc, Ph.D.(NEHU)



P.O.U.C.C
Pin - 793122
Umiam Khwan
Ri - Bhoi District
Meghalaya, INDIA

To,

Date : 25/01/2019

M/S Infoweavers Technologies Pvt. Ltd.
Kottayam

Sub :- College Academic & Administration Automation - Placing Order.

Ref :- Your Letter dated 24th January, 2019 and Ref: A-INFOWEAVERS /COL/JC_
Shil/1096/12,2018 Dated on 20/01/2019.

Sir,

I am to inform you that your quotation for "Office Automation" using your CampusNET™ ERP's Twelve Modules is accepted. Hence you are requested to install the following 12 modules for our College at the earliest.

CampusNET™ ERP - Online Admission Management, CampusNET™ ERP Students Information system, CampusNET™ ERP Students Attendance System, CampusNET™ ERP - Internal Marks, CampusNET™ ERP - Time Table, CampusNET™ ERP Accounts System, CampusNET™ ERP - Faculty Appraisal, CampusNET™ ERP - SMS Management System, CampusNET™ ERP - Digital Language Lab, CampusNET™ ERP - Examination System(Duty), CampusNET™ ERP - Placement Portal and CampusNET™ ERP - Faculty Profile System.

Total Purchase Amount : Rs. 2,89,340.00 +18% GST

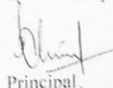
Payment

1. 50% of amount while the installation time as advance.
2. 50% after the installation and training of the software and it will be within two months after the software installation.

Terms & conditions

1. 14% of Total Purchase amount will come as yearly AMC Amount. Server rent monthly will be Rs.490 +GST per month for 2GB data transfer.

Yours Faithfully


Principal
Union Christian College
Umiam Khwan
Ri-Bhoi District, Meghalaya

31-01-2019, 11:18



1st Floor, Manchayil, Near Railway Station, Kottayam-01, India
Phone : 9020106339, 9020906339, +914813206339, www.infoweavers.in, infoweavers@gmail.com

To,
The Principal
UC College
Shillong

Date :24th January 2019

Sub : Cloud based Online Admission, Students Information System,
Attendance System, Internal Mark Management and Dash Board
integration for all users with KOHA ILMS & Digital Library

Ref: As per the final Discussion with Vice-Principal Jose Sir dated on
23/01/2019

Dear Sir,

As per the detailed discussion about our CampusNET™ ERP's all Modules and its brief presentation, our client visiting and discussions at three well reputed colleges with Vice-Principal Dr. Jose Mathew, Dr. Jim (IQAC coordinator), Librarian, Physics HOD and Faculty of Nutrition, we Infoweavers would like to give our all existing 51+ modules list for your kind scrutiny.

Herewith we are quoting slashed price for some of the basic modules with Library e-Gate and student's smart cards with RFID can be given at discounted price as we are celebrating our 17th year of excellence. All these facilitated Software with hardware items can be implemented within 4 to 7 working days time after the PO.

Looking forward to have an opportunity to provide a complete software solution (full version of **CampusNET™ ERP 50+ Modules**) for your prominent institution.

We assure you of our preeminent and prompt services at all times.

Please feel free to get in touch with us for any clarifications and consultations.

Thanking You,

Yours faithfully,

For **Infoweavers™ Technologies Pvt. Ltd.**

Binila
(Director)

San Jose, USA | North Carolina, USA | New Jersey, USA | New Delhi | Bangalore | Chennai | Coimbatore
Infoweavers Technologies Pvt. Ltd
Technology Support with NetSoft, Inc., Chicago, USA

info

2. Finance and Accounts

Union Christian College		Union Christian College	
as at 30-Jun-2020		as at 30-Jun-2020	
Liabilities		Assets	
CWF (College & Employees)	11,100.00	Adhoc Staff CPF (College)	56,927.00
Excursion Deposit	23,000.00	Adhoc Staff CPF (Own)	879.00
Loan From CPF	2,00,000.00	Advance	28,92,248.00
Science Building Project	1,042.00	CPF (Govt & Employees)	2,83,099.00
Service Payable	5,600.00	CPF (Govt & Employee)	2,83,099.00
Staff CPF (Own)	5,509.00	CWF (College)	71,763.00
Staff Prof. Tax	44,42,038.00	CWF (Own)	698.00
Suspense Account	26,760.00	Excess Paid to RM Manih	879.00
Transfer From Mess	1,54,37,486.00	FDP Scheme Grant Receivable From UGC	2,46,700.00
UCC Staff Cooperative	3,74,396.00	Fixed Deposit	50,00,000.00
Profit & Loss A/c	84,93,546.14	Grant in Aid Receivable From RUSA	84,98,450.00
Opening Balance	84,93,546.14	Intangible Assets	31,054.00
Current Period		Purchase of Equipment	1,54,000.00
		Security Deposit for Telephone Connection	1,000.00
		SRC A/c	10,600.00
		Staff CPF (Govt)	1,47,421.00
		Staff Income Tax	41,50,898.00
Total	12,59,96,054.82	Total	12,59,96,054.82

Union Christian College		Union Christian College	
Payment No. 7		6-May-2020	
Wednesday			
Particulars	Debit	Credit	
Dr Salaries for TS-Deficit	45,41,753.00		
Cur Bal: 91,33,580.00 Dr			
Dr Salaries for NTS-Deficit	5,42,799.00		
Cur Bal: 14,64,763.00 Dr			
Cr SBI CA A/c No.10228761269		60,84,552.00	
Cur Bal: 7,10,96,400.33 Dr			
		60,84,552.00	60,84,552.00
Narration: Being amount paid as salary to the govt. sanction post for the month of April 2020 vide cheque no 999003			

Day Book		Union Christian College		1 Apr-2020 to 30-Jun-2020	
Date	Particulars	Vch Type	Vch No	Debit Amount Inwards Qty	Credit Amount Outwards Qty
2-4-2020	Souvenir & Magazine	Payment	1	1,200.00	
2-4-2020	Bank Charge	Payment	2	590.00	
2-4-2020	Bank Charge	Payment	3	218.40	
2-4-2020	Miscellaneous	Payment	4	10,550.00	
2-4-2020	Bank Interest	Receipt	1		16,900.00
6-4-2020	Salaries for TS-Deficit	Payment	5	80,000.00	
6-4-2020	Miscellaneous Receipt	Receipt	2		70,800.00
11-4-2020	Bank Charge	Payment	6	588.82	
29-4-2020	International Student Fees	Receipt	3		2,19,640.00
6-5-2020	SBI CA A/c No.10220761269	Contra	1		20,00,000.00
6-5-2020	Salaries for TS-Deficit	Payment	7	45,41,753.00	
6-5-2020	Salaries for TS-Deficit	Payment	8	4,56,090.00	
6-5-2020	Salaries for TS-College	Payment	9	2,77,939.00	
6-5-2020	TRavelling & Convoynace	Payment	10	3,000.00	
9-5-2020	Miscellaneous Receipt	Receipt	4		8,050.00
11-5-2020	Bank Interest	Receipt	5		1,067.00
14-5-2020	Bank Charge	Payment	11	588.82	
15-5-2020	Electricity Bills	Payment	12	14,440.00	
17-5-2020	Miscellaneous Receipt	Receipt	6		3,000.00
18-5-2020	ERP & Website Maintenance	Payment	13	8,850.00	
19-5-2020	Purchase of Medicines	Payment	14	15,769.00	
19-5-2020	Purchase of Medicines	Payment	15	987.00	
20-5-2020	Miscellaneous Receipt	Receipt	7		23,380.00
20-5-2020	Miscellaneous Receipt	Receipt	8		7,050.00
22-5-2020	SBI CA A/c No.3766271773	Contra	2		10,054.00
22-5-2020	Bank Charge	Payment	16	640.00	
22-5-2020	Bank Charge	Payment	17	590.00	
22-5-2020	Transfer From Mess	Receipt	9		1,10,880.00
22-5-2020	Transfer From Mess	Receipt	10		3,29,184.00
27-5-2020	Purchase of Medicines	Payment	18	2,803.00	
27-5-2020	Vehicle Hiring	Payment	19	1,02,000.00	
28-5-2020	Transfer From Mess	Receipt	11		93,235.00
1-6-2020	Salaries for TS-Deficit	Payment	20	28,13,167.00	
1-6-2020	Salaries for TS-Deficit	Payment	21	3,03,210.00	
1-6-2020	Salaries for TS-Deficit	Payment	22	9,30,360.00	
1-6-2020	Electricity Bills	Payment	23	37,440.00	
1-6-2020	Salaries for TS-College	Payment	24	1,46,468.00	

Balance Sheet		Union Christian College		as at 30-Jun-2020	
Liabilities	Union Christian College as at 30-Jun-2020	Assets	Union Christian College as at 30-Jun-2020		
Capital Account	9,43,43,392.68	Fixed Assets	7,50,05,777.25		
Property Fund		Balans	4,60,015.00		
Loans (Liability)	9,43,43,392.68	Computer Accessories & Connection	1,14,908.00		
Loan	10,00,000.00	Furniture & Equipment	1,54,50,426.00		
Loan-Staff	7,88,000.00	Installation and Connection	48,36,770.00		
Current Liabilities		Jeep Trailer	16,180.00		
Admission Advance		Land & Building	5,11,10,351.25		
Admission Advance	83,440.00	Library Book	6,94,550.00		
Advance for Shopping Complex		Library LCD TV Sets	1,42,972.00		
Advance for Shopping Complex	3,000.00	Marshall Jeep	1,24,546.00		
Caution Deposit	6,94,050.00	Mandi Omni Ambulance	70,757.00		
Caution Deposit-Hostel	3,30,250.00	Office CCTV	1,18,950.00		
Caution Deposit-Laboratory	1,10,400.00	Science Teaching Aids	3,80,250.00		
Caution Deposit-Library	2,53,400.00	Scorpio Jeep	2,56,610.00		
Collection From Staff Association	55,800.00	TATA Model 32 Seater Bus	12,20,441.00		
Collection From Staff Association	55,800.00	Current Assets	2,94,43,661.57		
CPF (College & Employees)	7,905.00	Closing Stock			
CPF (College & Employees)	7,905.00	Cash-in-Hand	34.50		
CWF (College & Employees)	11,100.00	Bank Accounts	2,94,43,627.07		
CWF (College & Employees)	11,100.00	Adhoc Staff CPF (College)	56,927.00		
Excursion Deposit	23,000.00	Adhoc Staff CPF (College)	56,927.00		
Excursion Deposit	23,000.00	Adhoc Staff CPF (Own)	879.00		
Loan From CPF	2,00,000.00	Adhoc Staff CPF (Own)	879.00		
Loan From CPF	2,00,000.00	Advance	28,92,248.00		
Science Building Project	1,042.00	Advance	28,92,248.00		
Sc. Building Proj	1,042.00	CPF (Govt & Employees)	2,83,099.00		
Service Payable	5,600.00	CPF (Govt & Employees)	2,83,099.00		
Service Payable	5,600.00	CWF (College)	71,763.00		
Staff CPF (Own)	5,509.00	CWF (College)	71,763.00		
Staff CPF (Own)	5,509.00	CWF (Own)	698.00		
Staff Prof. Tax	44,42,038.00	CWF (Own)	698.00		
		Excess Paid to RM Manih	879.00		
Total	12,69,96,064.02	Total	12,69,96,064.02		

Tally ERP 9

Accounting Voucher Alteration (Secondary) Union Christian College

Payment No. 9

6-May-2020
Wednesday

Particulars	Debit	Credit
Dr Salaries for TS-College Cur Bal: 4,42,407.00 Dr	2,77,639.00	
Dr Salaries for NTS-College Cur Bal: 60,065.00 Dr	38,010.00	
Dr Salaries for TS-Part-Time Cur Bal: 7,000.00 Dr	7,000.00	
Dr Salaries for Cook Staff Cur Bal: 1,70,691.00 Dr	1,01,292.00	
Dr Casual Workers Cur Bal: 1,56,030.00 Dr	92,950.00	
Cr SBI SB GA A/c No.10228762305 Cur Bal: 44,17,971.36 Dr		5,17,191.00
	5,17,191.00	5,17,191.00

Narration:
Being salary/wages/honorarium paid to the College Post staff for the month of April 2020 vide cheque no 567078.

Q: Quit A: Accept D: Delete X: Cancel

Tally ERP 9

Accounting Voucher Alteration (Secondary) Union Christian College

Receipt No. 12

1-Jun-2020
Monday

Particulars	Debit	Credit
Cr Grant in Aid-DHTE Cur Bal: 1,94,32,409.00 Cr		1,94,32,409.00
Dr SBI CA A/c No.10228761269 Cur Bal: 2,10,66,400.33 Dr	1,94,32,409.00	
	1,94,32,409.00	1,94,32,409.00


Narration:
Being Salary Grant received from DHTE.GOM for the month of March 2020 to May 2020 vide E-Transferred

Q: Quit A: Accept D: Delete X: Cancel

Tally MAIN -> Gateway of Tally -> Display Menu -> Day Book -> Accounting Voucher Alteration (Secondary) © Tally Solutions Pvt Ltd, 1988-2019 Fri, 6 Nov, 2020 18:02:50

Income and Expenditure Statement		Union Christian College	
Particulars		Particulars	
Union Christian College 1-Apr-2020 to 30-Jun-2020		Union Christian College 1-Apr-2020 to 30-Jun-2020	
Indirect Expenses	1,16,85,366.86	Indirect Incomes	2,01,78,913.00
Bank Charge	3,813.86	Donation	65,700.00
Casual Workers	1,56,030.00	House Rent Fee	30,000.00
Electricity Bills	52,630.00	Bank Interest	28,962.00
ERP & Website Maintenance	8,850.00	Grant In Aid-DTE	1,94,32,409.00
Internet Expenses	2,775.00	International Student Fees	2,19,640.00
Miscellaneous	19,365.00	Miscellaneous Receipt	4,01,202.00
Plumbing & Water Supply	1,700.00		
Printing & Stationery	5,580.00		
Purchase of Medicines	19,559.00		
Retreatment	750.00		
Repairs & Maintenance	3,538.00		
Salaries for Cook/ Staff	1,70,691.00		
Salaries for NTS-College	60,065.00		
Salaries for NTS-Deficit	14,64,763.00		
Salaries for TS-College	4,42,407.00		
Salaries for TS-Deficit	91,33,580.00		
Salaries for TS-Part-Time	7,000.00		
Souvenir & Magazine	1,200.00		
TRavelling & Conveyance	7,080.00		
Vehicle Hiring	1,03,500.00		
Vehicle Maintenance	20,490.00		
Excess of income over expenditure	84,83,546.14		
Total	2,01,78,913.00	Total	2,01,78,913.00

Vendor :

 **INDIAN EXPORT & IMPORT CO.**
H. O. Krishna Jyoti, Springside, Nongthymmai, Shillong - 793014 *Ap-1*
☎ (LL) 2522521/2521500

OUR REF : IEIC : M2 : SH : 2019/ 1610 Date : 23/5/19

To
The Principal
Union Christian College
Umiam Khwan
Ri-Bhol
Meghalaya

Subject : Quotation for Tally.ERP 9 Multi-User (Gold), Hp Server ,Online UPS,
Projector, Biometrics with Time Attendance & Leave Management, 24 Port Switch, Router,
Casing & Cabling Charges, Configurations & Installation charges,
Training Charges

Dear Sir,
In reference to the subject cited above, we are pleased to quote our rates as follows,

FOR TALLY.ERP 9 MULTI-USER (GOLD)

Sl No.	Item Description	Qty	Rate	Total
1	Tally.ERP 9 Gold License Validity : Lifetime Maximum Client Access Limit in Single IP Network 256.	1	63,720/-	63,720/-
2	Annual Tally.NET Subscription For Updates & Compliance Management in Changing GUI Interfaces.		After 1 year	

FOR SERVER

3	Hewlett-Packard Enterprise HPE ML 350 Intel Xeon Gen 10 3106 1.7 GHz, 6 Cores 16 GB RAM 4 LFF, 500 Watts RPS – Redundant Power Supply Tower Server 1 TB x 2 with Raid Microsoft 2016 Server Edition Operating System 19.5" LED Monitor Wired Keyboard & Mouse 3 YEARS SERVER WARRANTY 1 YEAR MONITOR WARRANTY 1 YEAR WIRED KEYBOARD & MOUSE WARRANTY	1	3,17,990/-	3,17,990/-
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SERVICE
Cell : 8794722565/78
Dial LL + Ext. : 29/30
E-mail : support@ieic.co.in

SALES
Cell : 8794722562/63/72
Dial LL + Ext. : 25/27/28/36
E-mail : sales@ieic.co.in

ACCOUNTS
Cell : 8794733585
Dial LL + Ext. : 44/45
E-mail : accounts@ieic.co.in

LOGISTICS
Cell : 8794722574
Dial LL + Ext. : 52/53
E-mail : logistics@ieic.co.in

SHARP
Photocopiers & Fax Machines

APC
Legendary Reliability
UPS

HP HEWLETT PACKARD
Business Partner

Handwritten signature and stamp: INDIAN EXPORT & IMPORT CO. SHOWROOM Cell: 8794722576 Dial LL + Ext.: 52/53 Ph: 0364-222333 E-mail: ravi@ieic.co.in SHILLONG

●●●

FOR BIOMETRICS WITH TIME ATTENDANCE & LEAVE MANAGEMENT

12	COSEC PATH DCFE Fingerprint and EM Proximity Card based Door Controller Optical Fingerprint and EM Proximity Card based Reader Time-Attendance & Access Control IP65 Rating 50,000 Events and 9,600 Fingerprint Template Storage Built-In Power over Ethernet (PoE) Built-In Door Lock Port, Door Sense Port, Exit Reader Port, Exit Switch Port, RS-485 and Ethernet Interfaces Tri Color LED and Buzzer 12VDC Power Supply through Adaptor or Battery Backup 1 YEAR WARRANTY	2	23,157/-	46,314/-
	COSEC LICENSE DONGLE	1	1,364/-	1,364/-
	COSEC CENTRA PLATFORM	1	604/-	604/-
	COSEC CENTRA PLT10	5	543/-	2,715/-
	COSEC CENTRA TAM10	5	543/-	2,715/-

FOR 24 PORT SWITCH

13	Digisol FS1024D-E 10/100 Fast Ethernet 24 Port Switch 1 YEAR WARRANTY	1	3,400/-	3,400/-
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FOR ROUTER

14	Digisol DG-BG4100NU 150 Mbps ADSL2/2+ BroadBand Router With USB Port Single Antenna 1 No. ADSL Line RJ11 4 No.s LAN/WAN Port RJ45 1 Power Connector Power ON/OFF Button USB Port Reset Button 1 YEAR WARRANTY	1	3,400/-	3,400/-
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FOR CASING & CABLING CHARGES

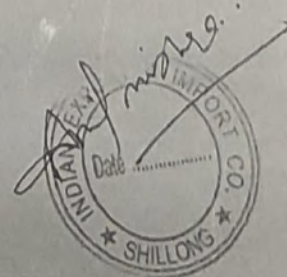
15	<p>Cost of Cabling & Casing with materials (PVC) included in them with labour and Logistics Included -</p> <p>(Please note for any additional electrical components if found necessary will be at separate cost, since the above rates are only for Cabling & Casing with materials (PVC).</p>	<p>@Rs. 95/- Per Mtr</p>
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FOR CONFIGURATIONS & INSTALLATION CHARGES

16	<p>Including Tally Multi User, Server, Online UPS, Projector , Biometrics, Switch , Router.</p>	<p>17,400/-</p>
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FOR TRAINING CHARGES

17	<p>Tally Training Charges</p>	<p>5,500/- For 2 days (Max to 6 Hours Per day)</p>
18	<p>Biometrics Training Charges</p>	<p>6,500/- For 2 days (Max to 6 Hours Per day)</p>



Indian Export & Import Co.

Continuation Sheet

P9-2

FOR ONLINE UPS (1 hour backup for Load of Max. 10 no.s Desktops, 1 no. Server, 5 no.s Hp Mono/MFP Printers, 2 no. Biometric Devices, 1 no. 24 Port Switch, 1 no. Router)

4	10KVA microtek ups (single phase input-Single phase Output) 1 YEAR WARRANTY	1	1,12,100/-	1,12,100/-
5	16 NOS. 12V-65AH SMF BATTERY FOR 1 HOUR BACKUP 2 YEARS WARRANTY	16	5,760/-	92,160/-
6	RACK,LINKS	1	8,260/-	8,260/-

FOR PROJECTOR

7	Casio LED Projector XJ-V1 XGA 1024 x 768 Pixels 2700 Lumens 20,000 Hrs Life LAMP FREE 1 No. RGB Port 1 No. Serial Port 1 No. HDMI Port Audio In/Out 1 No. Micro-USB B LED Based Long Life Light Source Light Source Unit – 5 Years or 10,000 Hours, whichever is earlier 3 YEARS WARRANTY	1	54,000/-	54,000/-
8	Ceiling Wall Mount Kit	1	2,500/-	2,500/-
9	VGA to VGA CABLE - 640x480 pixels 15 Mtrs OR VGA to VGA CABLE - 640x480 pixels 20 Mtrs	1	2,500/-	2,500/-
10	HDMI to HDMI CABLE - 2560x1600 Pixels 15 Mtrs OR HDMI to HDMI CABLE - 2560x1600 Pixels 20 Mtrs	1	2,750/-	2,750/-
11	Hanging Projector Screen 4/6	1	2,950/-	2,950/-



Admission

The screenshot shows the admission portal for Union Christian College. The header features the college's logo and name, along with its affiliation: "An Educational Project of the North East India Christian Council (NECC) Permanently Affiliated to the North Eastern Hill University, Recognized under 2 (f) (12)(b), UGC Act 1956". The navigation menu includes Home, Programmes, Quick Links, Downloads, How to Apply, Contact Us, Exams Fee, and Sign-in.

Notice Information

Important Instructions

Please read the prospectus carefully before applying for admission.

1. Register on our application portal with your email address. To register click here Register
2. After registration, check your email ID to verify the e-mail id and activate your registration.
3. Log-in using your email ID and password.
4. Admission will be given on first-come first-serve on the basis of past academic record and performance.
5. Please ensure that you enter the correct data in your application form, incomplete form may not be submitted or accepted.
6. Please ensure that you have with you scan copies of the following documents for uploading (size of the document should not exceed 200kb):
 - Class XII Marksheet.
 - Recent Passport Size photograph (white background).
 - Birth Certificate/Class X Admit Card/ Any other birth proof.
7. After filling in the application form, candidates will need to pay the application fee of ₹400 through one of the payments method mentioned below.
8. Click Submit after you have made the application fee payment.
9. Candidates will receive a notification in their mobile no or email regarding the successful submission of the application form.
10. The admission office will verify your documents after which you will receive an email regarding the status of your application.
11. Candidates who are shortlisted for admission are to pay the admission fees within 2 days (non-refundable).

[read more.](#)

Apply online for 1st Semester UG Apply online for 3rd and 5th Semester UG

Contact us:
You may also contact us:
T. K. Serma, V/c. Admission - +919862380530

User Login

Registered Email
admin

Password

I'm not a robot

Login

[Forgot Password? Click to Reset your Password](#)

Fees

Razorpay | Payment successful for Union Christian College APPLICATION FEE X

Team Razorpay <no-reply@razorpay.com>
to me

Mon, Aug 24, 6:44 PM

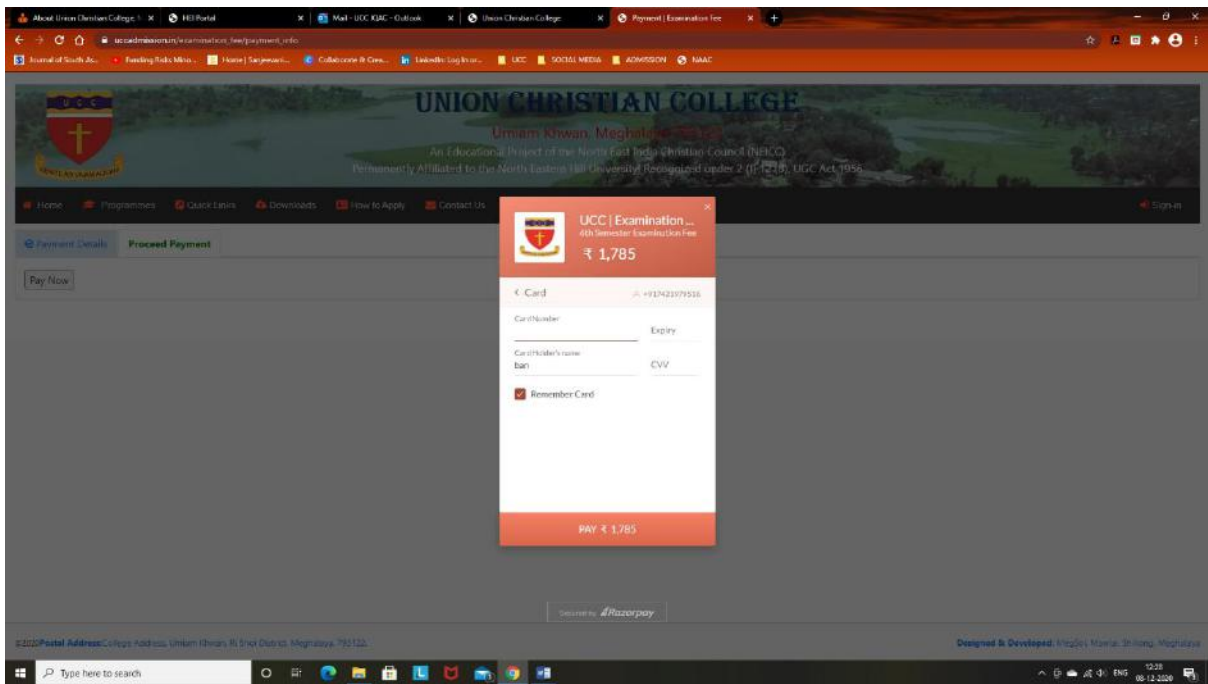
The screenshot shows a payment confirmation email from Razorpay. The email header includes the Razorpay logo and the date "24th August 2020".

Payment Successful

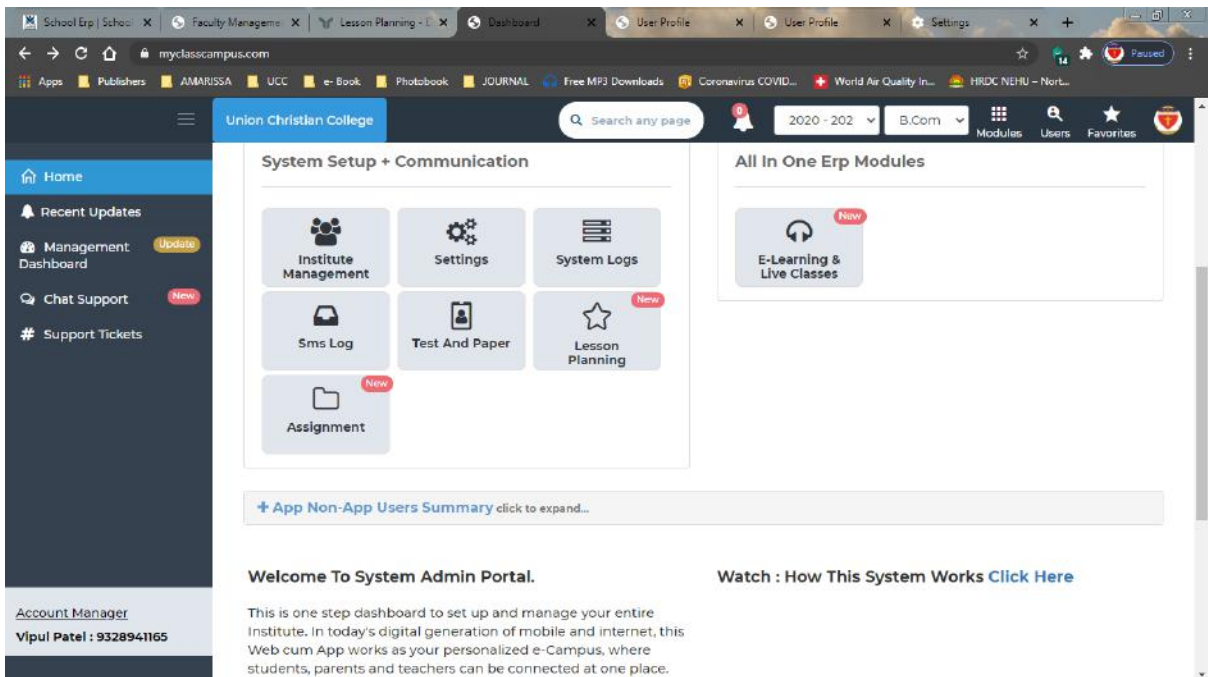
Union Christian College

Payment Id: pay_FUC1rE8zENGVFj

Amount	₹ 20000
Customer Details	najibekjul@gmail.com



Examinations: Internal Assessment & E-learning

















myclasscampus.com/lessonplanning/listing

Union Christian College

Search any page here. [AI]

.B.A. .B.A. SEM 1 English Paper I

Show 10 entries

Actions	Standard	Subject	Lesson No.	Lesson Name
 	B.A. SEM 1	English Paper I	1	Geoffrey Chaucer: Selection from 'The General Prologue- The Friar' 1.Topic
 	B.A. SEM 1	English Paper I	2	Edmund Spenser: 'Men Call You Fayre' (from Amoretti, Sonnet 79) 1.Topic
 	B.A. SEM 1	English Paper I	3	William Shakespeare: 'Like as Waves Make Towards the Pebbled Shore' (Sonnet No. 60) 1.Topic
 	B.A. SEM 1	English Paper I	4	Metaphysical Poetry 1.Topic
 	B.A. SEM 1	English Paper I	5	John Milton: 'Lycidas' 1.Topic
 	B.A. SEM 1	English Paper I	6	Alexander Pope: 'Epistle to Miss Blount' 1.Topic
 	B.A. SEM 1	English Paper I	7	Thomas Gray: 'Elegy Written in a Country Churchyard' 1.Topic