

CRITERION 6 – GOVERNANCE, LEADERSHIP AND MANAGEMENT

6.2.2 Institutional Expenditure Statements for the Budget Heads of E-Governance Implementation ERP Document

DOCUMENTS

Record of year-wise expenditure for E-governance implementation highlighted in the full expenditure statements of the college along with samples of bills and vouchers of items purchased.





SAMPLE EXHIBIT OF EXPENDITURE INCURRED ON AUGMENTATION AND MAINTAINANCE OF INFRASTRUCTURE RELATING TO E-GOVERNANCE 2018-19

Rs.	4452,00 83000.00 31534.30 78500.00	Admission Fee Admission Cancell fee Ald Fund Bank Interest Received C.C.L.T	Arrount Pts	Amount Rs. 254900.00 300.00 76470.00 912380.00
	4452,00 83000.00 31534.30 78500.00	Admission cancell fee Aid Fund Bank Interest Received C.C.L.T.	Rs	254900.00 300.00 76470.00
	4452,00 83000.00 31534.30 78500.00	Admission cancell fee Aid Fund Bank Interest Received C.C.L.T.		300.00 76470.00
	83000.00 31534.30 78500.00	Aid Fund Bank Interest Received C.C.L.T		
	78500.00	CCIT		
	78500.00	C.C.L.T		
	7.6500.00			331175.00
		Common room Contingency		50960.00
	215.00	Contingency		1738670.00
	14800.00	Computer & Photocopier Fund received from DDE, RBU		25490.00
	630.00	Development Fee		1019400.00
		Establishment charge		2862850.00
THE RESERVE OF THE PERSON NAMED IN	55600.00	Electricity & Generator fee		203920.00
	179379.00	Examination Fee (College)		254900.00
	25200.00	Fund received from Raiganj University		76000.00
	1400.00	Kanyashree Proakalpa		3660.00
				296450.00
				914670.0
	79260.00	Miscellaneous		272960.0
	4885.00	NSS		4000.0
				14340.0
	218699.00	Rent		1800.0
				3000.0
				25490.0
	14360.00	SHH		50980.0
				203910.0
			1	1293702.0
				152940.0
$\overline{}$			_	7760.0
$\overline{}$				79000.0
$\overline{}$			3093500.00	
	29204.00	Uni Mark Sheet Fee		
			1459140.00	
			117450.00	
	105384.00	Practical fee	87395.00	5279585
				559800.
				101960
			1	
	64340.00			
	205000.00			
	205000.00 1721340.53 6957015.17			
		\$5600.00 179379.00 2600.00 179379.00 4600.00 9000.00 79280.00 57113.00 21889.00 6175.00 163586.00 16525.00 1652	65000.00 Electricity & Generator fee 1793/78.00 Examination Fee (College) 25200.00 Fund received from Raigan) University 25200.00 Fund received from Raigan) University 46000.00 Examy Fee 9000.00 Laboratory Deposit Charge 79200.00 Miscellaneous 4885.00 57113.00 Others 218690.00 Remuneration 30300.00 Students Union Election 141300.00 Students Union Election 14300.00 Students Union Election 145266.00 Sate Proceeds of Fee Book & I Cerd 165266.00 Sate Proceeds of Fee Book & I Cerd 165260.00 Uni Remuneration 263233.00 Telephone & Internet 1699250.00 Uni Remuniston fee 105500.00 Uni Remuniston fee 105500.00 Uni Remuniston fee 105500.00 Uni Remuniston fee 105500.00 Uni Remuniston fee 105384.00 Uni Remuniston fee 105384.00 Uni Remuniston fee 105384.00 Uni Registration Fee 11040.00 Uni Sports Fee	6500.0 Of Electricity & Generator fee 1730/79.00 Examination Fee (Coffee) 25200.00 Fund received from Raigant University 25200.00 Fund received from Raigant University 46000.00 Listery Fee 9000.00 Listery Fee 9000.00 Listery Fee 179200.00 Miscellaneous 4885.00 NSS 57113.00 Others 216690.00 Remuneration 30300.00 Students Union Election 141300.00 Students Union Election 141300.00 SHIP Traces of Fee Book & I Card 16506.00 Sale Proceeds of Fee Book & I Card 16506.00 Sale Proceeds of Fee Book & I Card 16506.00 Uni Reministration fee 16500.00 Uni Reministration fee 16500.00 Uni Reministration fee 10500.00 Uni Reministration fee

8896.31 0386.29	Amount #15.	Payments	Amount Rs.	Amount
8896.31				
	14522.26			4452.00
		Audit Fee		7000.00
		Audit expenses		15300.00
0386 20		Advance Salary	The second second second	194400.00
		Aid-Fund		83000.00
0368.96	4959651.56	Bank Charge		31534.30
-	3321403.77	Contingency	-	78500.00
		Car-hire charge		14800.00 215.00
	505367.82	Centre Expenses		584549.00
			69900 00	301313.00
			275869.00	345769.00
				630.00
	76470.00	C.C.L.T.(Computer)		616278.00
	279574.00	Excurtion (Educational Ture)		25200.00
	912380.00	Exgratia	-	179379.00
	25490.00	Electric Bill		1400.00
	2000000.00	Fuel Charge	492000.00	1400.00
	331175.00	Festival Advance		565000.00
				57414.00
0200.00	1736676.00	Fund received from Raigani University		46000 00
	346069.00			15180.00
	1019400.00	G.S.L.I. Paid		34891.00
				96360.00
				79260.00
				57113.00
				1572791.00
6700.00		Inter college sports & Egot Ball		1012101100
3400.00	440100.00	Championship		4885.00
		Library Books (College fund)		300.00
		L.I.C.	10	182088.00
7952.00			A Table	218699.00
				6175.00
			1	14360.00
				30390.00
				185266.0
	1572791.00	I I I I	20646627	
			122750.0	2187413.0
				613.0
	76470.00	Drinting & Stationary		158106.0
				29204.0
			1689250	
4663.00				
	4663.00	80508 00 254900 00 275490 00 276974 00 912380 00 276974 00 912380 00 25490 00 25490 00 25490 00 25490 00 25490 00 25490 00 25490 00 26490 00 26490 00 27690 00 27690 00 27690 00 277690 00	B0508 00 Ce-operative Loan	B0508 00 Ce-operative 69900 00





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		66930.00	Repairing & Maintenance Salary A/C (T.S. & N.T.S)		283263.00
neration		3000.00	Ad-hoc Bonus	22848121.00	
		1800.00	Approved)	62800.00	01100070.00
on 8 Cultural		203920.00	Approved)	1227952.00	24138873.00
raswati Puja		127450.00	Personal Para		4075.00
		121430.00	Saraswati Puja Expenses		111200.00
ie proceeds of Fee Book & I Card		203910 00	Social & Cultural		203920.00
e proceeds of Admission form		1293702 00	Students Union Fund		127700.00
idents Health Home		50980 00	Security Service		285000.00
idents Union Fund		127700.00	Tuition fee 50% income		1333296.00
idents Union Election		25490.00	Travelling Expenses	1	105384.00
tion fee			Teachers' Council		11040.00
achers Council			University Examination fee		4681180.00
ephone & Internet			University scrutiny fee		64340.00
Registration fee	-		University Registration fee		473400.00
iversity Examination fee	3093500.00	000000.00	Univ. Re-assessment fee		79000.00
e University Examination fee	600.00		Wages		205000.00
iversity Marksheet fee	521500.00		Closing Balance		
iversity Center fee	1459140.00		Cash in Hand		13730.26
iversity Practical fee	117450.00		Cash in Bank:		
Practical fee	87395.00	5279585.00	SBI A/C No. 11714254829		640843.3
iversity sports fee	0,000.00	101960.00	SBI A/C No.11714254932		6250410.2
Re-assessment fee		79000.00	SBI A/C No.11714254943		145346.9
			SBI A/C No.11193900258		3320754.7
			PNB A/C No. 09370001001205	522	1398724.6
			ALL A/C No. 50282488672		505367.8
			ALL A/C No. 50307601865		14631213.3
			Axis A/C No.91701007343333	3358	83363.0
			Canara A/C No. 3717101003574		10100822
		80819791.73	3		80819791.

Tourne Type Remark Type	p			ranath 6					
College Fee									
College Fee						.00			
Type Remark Type Remark Type Remark Type Remark Type		-	Frequen	CA DITORTS 20	19		-		
Coffee Fee Homours General	Name	Cluster	cy		Cours			Type	Remark
## B. B. C. B.A. B.S.C. ## B. B.B. P.B. P.B. P.B. P.B. P.B. P.B.									
B.A. B.S. B.A. B.S. Comp.	College Fee			Honor	-	Con	armi	_	
Annual 150 1	1								
Transpace No. Annual Ann	/						-	Comp.	
Company Comp	Tautement stock fines		Annual	50.00					
	Trumon York								
County C	1) Development fee			200.00					
Testing West According Annual	e Library fee		Annual						
Modernity Mode	College Exam. Fee								
Companies Charges Ch	Electricity & Generation fuel.	Recumno	Annual						
Students	The State of the S	Expenditure							
Laboratory Change			Atmost		5.00				
Laboratory Charge	Mary Charge								
Laboratory Maintenance And Fleid Work Accepting			Annual	25.00	25.00	25.00	25.00		Statistics (G)
Laborating Maintenance And Monthly X 330.00 X X Comps. Physical Cognition Comps. Maintenance And Monthly 10.00 10.00 Comps.			Morethay	× 5		×	10.00	Comp.	Mathematics (G)
Laboratory Maintenance And Fleid Work Students Union Risk								Comp	Physics Coemistry,
Maintenance And Monthly 50.00 30.00 Comp. C SC GEN		4 manual 100		×	330 00	× :	×		Botary, Zoology
Mouthly 10.00 10		Mainspance And	22				20.00	Comp.	O SC GEN
Mounthly 10.00 10.00 Comps. Its Year Economics No. Shadents Activity Changes Mounthly 10.00 RS.		Field Work	Monthly		50.00	30.00	30.00	Comp	
Students Activity Changes		The second secon		10.00		_			III Year Economics Hon
Shuderits Activity Changes		-	Monerny	10.00	10.00	_			III Year Education And
Students And Funds Students Union	Field Work		Monthly	10.00				Comp.	Sociology Horis
Studenth Union Stud				RS.					
Second And Cultural Activity Students Union Annual 40.00 40.			Annual	25.00	25.00				
Comment And Sports Activity Politication Poli		-	Annual	40.00					
Managemen Publication	Games And Sports Activity		Annual						
Sharkerts Held Sharkerts Health Home Shadents Shadents Health Home Shadents College Shade									
Students Ast Fund	Common Room		Annual	10.00	10.00	10.0	0 10	Comp.	
Annual 10.00 10.	sents Support Fund							-	
Computer Assembles Compute									
Monthly e5.00 e5.00 65.00 65 OPT		Students							
Language Training		Support COP							
Large Larg			Monthly						
RS.									
Festival and Celebration Annual 25.00			Monthly					-	
Cart Per Book Certificate Annual 40.90 40.00			- American					Comp.	
Degree Related									
Annual 5.00		Decree Related							
25.00 25.0									
Annual 250.00 250.00 250.00 250.00 Comps.			POLITICIST.						Conditional
450.00 450.00 450.00 450 Comp.			Annual						
290.00 250.00 250 Comp. Back Distriction of the Change of	Center contingency		- Constitution						
District Charge Per Day 10.00 10.00 10 OPT. If otherwise not mentioned retrieval, Registration Rs.	-		-						
See Change				200.0	200			COT	If otherwise not
submert. Plagistration amenation. Certificate (Subject to the Hotification by the University) 8 Registration Fee (Subject to the Hotification by the University)	Oly ata Charge		Per Day	10.00	10.0	10	.00 1	OPT.	mentioned
amenation, Certificate RS. RS. RS. RS. RS. In RS.	niment Registration								
1 Resystration Fee (Subject to the University) One Tir 200.00 200.00 200.00				RS.	RS.	RS	RS.		
1 Registration Fee University One Tir 200.00 200.00 200.00 200.00	1							-	
9		Neotification by the	One T	200 0	200 0	200	00 20	Comp	
2	Triagistration Fee	Odinerally)	TONE I	m1 2.00.0	21 2.00.0	0,200			-
			200						Q _
Teacher-in-Charge		6	V						H .



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RAIGANJ SURENDRANATH MAHAVIDYALAYA Sudarshanpur, Raiganj, Uttar Dinajpur (Affiliated to University of Gour Banga, Malda) Recognized by UGC U/S 2f & 12(B) NAAC accredited College with "B+" Grade (December`2016)

SAMPLE EXHIBIT OF EXPENDITURE INCURRED ON AUGMENTATION AND MAINTAINANCE OF INFRASTRUCTURE RELATING TO E-GOVERNANCE 2019-20

Expenditure	Amount		for the year ended 31st March.	Amount Re.	memoral etc.
The state of the s	FRE	Amount Pa	Income	APPROVED FOR	2,46,450.00
- Transmir foos refund		30,327.00	Admission Fee		200.00
Continue		14,480.00	Late Admission fee		73,955.00
Noverties mont	-	6,540.00	Aid Fund		13,92,579,00
Fund		3,386.00	Dork Interest Received		
Deck sharges		23,080.00	Common mom	The second secon	49 290 00
Company (Examination)		1,10,000 00	Contrigency		21.69.515.00
Expences		5,46,428.00	Computer & Photocopius		9,85,800.00
Carrying Cost			Development Fee		23,16,660.00
- time change			Establishment charge		1,97,620.00
Temporial Expenses		765.00			2,40,450.00
(Computer)		1,18,948.00	Examination Fee (College)		1,30,000.00
District Co.		77,000,00	EMD Fund received born Rargani		
The state of the s		1.70,971.00	Gr. P. S. Belleston and Commission a		50,000,00
Execution (Educational Ture)		28,400.00			9,390,00
	100000	79,000.00	Fund received from Doboshree Mamdel (UGG)	No. of the last of	20,000.00
Fuel Charge		2 100 00	Grant-in-Aid (Sports Grant)		2.20,500.00
Form Paid from Reigning					3,290,00
The tell common will provide your			Kanyashree Prokalpoti		2.85,400.00
THE RESIDENCE OF THE PARTY OF T		1,300.00	Library Fee		300.00
710F F00			Library Fine		
State Level Inter College State Spore & Games Championship, 2019		2 20 043 00	Laboratory Deposit Charge		11,79,105 0
mer Trief & Telephone, Bill		1,04,473.00	Miscettaneous		4,36,980.6
Farywahres Prokalpa		8,825.00	Others		260.0
Laboratory Expenses		2,68,411.00	Rent		4,800.0 14 000.0
Descriptions		6.083.00	Remuneration		24,645,0
Telephorae Control of the Control of			Students Union Election	-	49.290.0
Numbered Insurance Charges		14,800.00	SHH		1.97.160.0
Om time Admission charege	1 2 2 2 2	1,18,000.00	Sale Proceeds of Fee Book & I. Card Sale proceeds of Adm.form		10.51.530.0
Postage	-	7,017,00	Sale proceeds of Auth. John		38.36.980.0
Printing & Stationery		1,25,337.00	Tuition Fee Telephone & Internet		1,48,330.0
Planaring & Maintenance		24 55 600 00	Teachers council		8.960.0
Temperation part time NTS		\$ 22 000 DO	Uni. Re-assessment fee		1.72.100.
		23 59 800 00	Unit Examination fee	33,82,600.00	
Furnishment (Cuse)		50,885.00	Late University Examination fee	100.0	
Plant Control of the		3,152.00	Uni Mark Sheet Feb	6,68,400.0	
Security Service		2.82.000.00	Uni Center fee	14,34,000.0	
Seminar Experises			University Practical fee University Materials & Service charge	75,900.0	
Suprengition		5,900,00		X 50,59 G/G C	5 17 40
Transitivit expenses		1.22.501 00	Uns Registration Fee		98.54
Turbun fee 50% income		9,000.00			
Trachers' Council		62,700.00			
		3.96.400.00			
uni Registration fee		51,57,740.00			
Uni Exam Fee		90,640.0			
Livy Soruting fee		2,08,500.0	D DESCRIPTION OF THE PARTY OF T	202	
Consecuation		15,62,643.10	Desth		
Expenditure Transferred to	WILL S		KISTO		
General Fund	1	69,13,912.13			33 2 22 22
Total	Acres -	2,21,02,014 6	Mallik Total		14 1 5'51'65

1714254828 1714254828 1714254932 1714254932 1719380268 1937000100120522 1938249072	6,40,843 31	Amount Its	Payments	Arrenate No.	
11714254826 11714254932	6.40.843.31				Amount Ra
11714254828 11714254932 11714254943	5.40.843.31	13,730.26	Advertisement Admission fees refund		3,386.00
11714284943		121.55	Audit Fee		30,327,00
11714284943	62,50,410.29		Audit expenses		6,540.00
11193900258 No 0937000100120552	1,45,348.96	70,36,600.56	Advance Salary Aid-Fund		6,48,360.00 23,080.00
		33,20,754.77	Bank Charge		32,462,30
50282488672		13,98,724.65	Contingency		1,10,000.00
917010037433356 No 3717101003674	1,46,31,213.37	5,06,367.82	Carrying Cost		41,940.00
AC No. 917010037433358	83,363.00		Centre Expenses	ACCORDING TO THE REAL PROPERTY.	5,46,428.0
No. 3717101003574	1,01,00,822.00	2,48,15,398.37	Co-operative	93,900.00	
sile Automission fee		2,46,450.00	Co-operative Loan Coremonal Expenses	2,33,364.00	3,27,264.0
		73,955.00	C.C.L.T (Computer)		1,18,948.00
The Salary		3,44,760.00	Development fund		8,00,000.00
The Property of Property of the Parker of th		13,92,579.00	Excurtion (Educational Ture)		28,400.0
Softwaren)		3.20,320.00			1,70,971.0
		49,290.00	EMD		79,000.00
gency (Exam.)	94,800.00	21,89,515.00			2,100.0
- containe Loan	2,33,364.00	3 28 164 00	Festival Advance Festival Advance	4,65,000.00 95,000.00	5,60,000 0
	2,00,004.00	3,26,104.00	Fund Paid from Raigani	95,000.00	3,80,000.0
Charge		9,85,800.00	S N Mahavidvalava		42,000.0
tee (college)		23,16,660.00	G.S.L.I. Honoranum		15,120.0
S Generator fee		1,97,620.00	Half-Fee		1,300.0
		1,30,000.00	Internet & Telephone Bill		1 04 473 0
to the hand years	THE RESERVE ASSESSMENT		Company of the Compan	And the second second second	
	The second second			10 00 070 00	
- wood from Debashree Mamdai		50,000.00	I.Tax	19,88,976.00	
		20,000.00		19,88,976.00 57,615.00	20,46,591.0
Commod from Debashree Mamdai	4.49.000.00		1,Tax		
Served from Debeshree Marnda:	4,49,000.00		I.Tax Kanyashree Proketps State Sports & Games		8,825.0
Advance (TS/NTS)	6,000.00	20,000.00	I.Tax Kanyeshree Prokalps State Sports & Games Championistip, 2019-2020		8,825.0 2,76,041.0
See Advance (TS/NTS)		20,000.00	LTax Kanyashree Prokatps State Sports & Games Championship, 2019-2020 Library Books (College fund)		8,825,0 2,76,041.0 450.0
Advance (TS/NTS) Advance (NTS) Advance (Capua)	8,000 00 91,300.00 2,52,61,155.00	20,000.00	LTax Kenyeshree Proke'ps State Sports & Garne's Chemptonskip, 2010-2020 Chemptonskip, 2010-2020 LLC Sports & Cedege fund) LLC Laboratory Expenditure	57,615.00	8,825.0 2,76,041.0 450.0 1,44,396.0
Advance (TSINTS) The Advance (NTS) The Advance (NTS) The Advance (Callal) The Advance (Callal)	8,000 00 91,300.00 2,52,61,155.00 66,000.00	5.46.300.00 9.380.00	LTax Kanyeshree Prokeps State Sports & Garnes Championship, 2010-2020 Litrary Books (College fund) LLC Miscollarous	57,615.00	8,825.0 2,76,041.0 450.0 1,44,396.0 2,68,411.0
Advance (TSINITS) Advance (TSINITS) Advance (Capital) Advance (Capital) Advance (Capital) (Solitary Gent TSI A NTS)	8,000 00 91,300.00 2,52,61,155.00	5,46,300,00 9,350,00 2,67,24,511,00	LTax Kenyeshive Proke'ge State Sports & Garnos Chermiennish, 2010, 2020 Charmeton Codegor fund) LTC LaBor alloy Expenditure Miscellaneous	57,615.00	8,825.0 2,76,041.0 450.0 1,44,395.0 2,68,411.0
Advance (TSINITS) Advance (TSINITS) Advance (Capital) Advance (Capital) Advance (Capital) (Solitary Gent TSI A NTS)	8,000 00 91,300.00 2,52,61,155.00 66,000.00	5.46.300.00 9.380.00	LTax Kanyastree Prokeige State Sports & Carnes Championistip, 2019-2020 Litrary Books (College fund) Lit C Laboratory Expenditure Miscallandotti Miscallandotti Miscallandotti Medical	57,615.00	8,825.0 2,76,041.0 450.0 1,44,396.0 2,68,411.0
Advance (TS/NTS) Advance (NTS) Advance (NTS) Add (Seary Crant TS & NTS.) Add (Seary Crant TS & NTS.) Add (Seary Crant TS.)	8,000 00 91,300.00 2,52,61,155.00 66,000.00	20,000.00 5,46,300.00 9,360.00 2,67,24,511.00 2,050.00 15,060.00	I.Tax Kansashree Proketye Slate Sports & Garnes Chempionship, 2010-2020 Litrary Books (College And) Lit C Litrary Expenditure Misocilaneous Misocilaneous Modical Allowance Salary overdrawn (Deposit to Treasury)	57,615.00	8,825,0 2,78,041,0 450,0 1,44,398,0 2,68,411,0 6,083,0
Advance (TSINTS) The Advance (TSINTS)	8,000.00 91,300.00 2,52,61,155.00 66,000.00 13,97,356.00	20,000.00 5,46,300.00 9,360.00 2,67,24,511.00 2,050.00 15,060.00	LTax Kanyeshree Prokeps State Sports & Garnes Championship, 2010-2020 Litrary Stooks (College fund) Laboralory Expenditure Miscollancous Miscollancous Miscollancous Medical	57,615.00	8.825,0 2,76,041,0 450,0 1,44,396,0 2,68,411 6,083,4 900,0 20,100 14,800
Advance (TS/NTS) Marketon (TS/NTS) Marketon (TS/NTS) Marketon (Casual)	8,000 00 91,300 00 2,52,61,155,00 66,000 00 13,97,356 00	20,000.00 5,46,300.00 9,360.00 2,67,24,511.00 2,050.00 15,060.00	LTax Kanyashree Proketga State Sports & Garnes Championistip, 2010-2020 Library Scots Codlege fund) Laboratory Expenditure Miscollanous Medical Medical Allowance Salary overdrawn (Deposit to Treasury) Nethinal Insurance	57,615.00	8.825.0 2,76,041.0 450.0 1,44,396.0 2,68,411.0 8,083.4 900.1 20,100 14,800.1
C Normal from Debashree Marndai The Advance (TSINTS) The Advance (NTS) The Advance (Capital) The Advance (Sports Grant) The Advance (Sports Grant) The Advance (Sports Grant)	8,000.00 91,300.00 2,52,61,155.00 66,000.00 13,97,356.00	20,000.00 5,46,300.00 9,360.00 2,67,24,511.00 2,050.00 15,060.00	LTax Kanyeshree Prokeips State Sports & Games Championship, 2010-2020 Litrary Slooks (College fund) Litrary Cokes (College fund) Litrary Cokes (College fund) Miscellaneous Miscellaneous Miscellaneous Medical Allowance Salary overdraven (Deposit to Treasury) Continuous Cont	57,615.00 5,753.00 330.00	8,825.0 2,78,041.0 450.0 1,44.398.0 2,68,411.0 5,083.0 20,100.1 14,800. 75,760.
Advance (TSINITS) Advance (TSINITS) Advance (Casta)	8,000.00 91,300.00 2,52,61,155.00 66,000.00 13,97,356.00 19,85,976.00 28,080.00	5,46,390,00 9,360,00 2,67,24,511,00 2,20,500,00 15,060,00 1,23,225,00 2,46,591,00 2,500,00	LTax Kenyeshive Proketige State Sports & Garnes Charmetonship, 2010, 2020 Charmetonship, 2010, 2020 LTC Labor et al., Codegor fund) Labor et al., Codegor fund) Labor et al., Codegor fund) Miscatteractus Medical Medical Allowance Salary Medical Allowance Salary Medical Al	57,615.00	8,825.0 2,76,041.0 450.0 1,44,398.0 2,68,411.0 6,083.0 20,100.14,800. 75,760.0
Advance (TS/NTS) ### Advance (TS/NTS) ### Advance (TS/NTS) ###################################	8,000.00 91,300.00 2,52,61,155.00 66,000.00 13,97,356.00 19,85,976.00 28,080.00	20,000 00 9,46,300 00 9,360 00 2,67,24,511 00 2,20,560 00 15,060 00 1,23,225 00 20,46,591 00 3,290 00 1,79,165,00	LTax Kamyeshree Prokeipa State Sports & Games Championship, 2010-2020 Litrary Books (College bund) Litrary Books (College bund) Listoralby Expenditure Miscellaneous Miscellaneous Medical Miscellaneous Miscellan	57,615.00 5,763.00 330.00 23,87,800.00	8,825.0 2,76,041.0 450.0 1,44,980.0 2,68,411.0 20,100 14,800.0 14,800.0 75,760.0 27,76,650.0
Advance (TSINYS) Mark Advance (TSINYS) Mark Advance (TSINYS) Mark Advance (Casual) Mark Advance (Casual) Mark Advance (Casual) Mark (Mark	8,000.00 91,300.00 2,52,61,155.00 66,000.00 13,97,356.00 19,85,976.00 28,080.00	20,000 00 6.46.390 00 9.380 00 2.67,24.511 00 2.20.500 00 15.060 00 1,23,223 00 20,46.591 00 2,84,400 00 2,84,400 00	LTax Kanyashree Proke'ga State Sports & Garnes Championistip, 2010-2020 Library Scots Codlege fund) Laboratory Expenditure Miscellanous Medical Medical Allowance Salary overdrawn (Deposit to Treasury) Nestral Insurance P. Tax Admission charge P. Tax P. F. P. Library Printing & Stationary	57,615.00 5,763.00 330.00 23,87,800.00	8,825.0 2,78,041.0 450.0 1,44,398.0 2,68,411.0 6,083.0 200.1 14,800.75,760.75,760.0 1,18,000.75,760.0 1,017.1
Advance (TS/NYS) Mark Advance (TS/NYS) Mark Advance (TS/NYS) Mark Advance (Casual) Mark Advance (Casual) Mark (Mark (M	8,000.00 91,300.00 2,52,61,155.00 66,000.00 13,97,356.00 19,85,976.00 28,080.00	20,000.00 5,46,390.00 9,360.00 2,67,24,511.00 2,20,500.00 15,060.00 1,23,225.00 20,46,591.00 3,250.00 1179,145.00 1,85,00.00	LTax Kanyeshree Prokeps State Sports & Cames Championship, 2010-2020 Litrary Books (College fund) LLC Litrary Books (College fund) LLC Miscellancous Miscellancous Miscellancous Medical Allowance Salary coentravin (Deposit to Treasury) On line Admission charege P. Tax P. F. Loan Postage Best College Stationary Remin & Stationary	57,615.00 5,763.00 330.00 23,87,800.00	8,825.0 2,78,041.0 480.0 1,44,396.0 2,68,411.0 8,083.4 900.1 20,100. 14,800.0 75,780.0 27,76,650.0 27,76,650.0 3,150.0 3,150.0
Advance (TS/NTS)	8,000.00 91,300.00 2,52,61,155.00 66,000.00 13,97,356.00 19,85,976.00 28,080.00	20,000 00 6.46,390 00 9.360 00 2.67,24,511 00 2.20,500 00 15,060 00 1,23,225 00 20,46,591.00 3,290 00 11,79,185 00 2,85,400 00 1,44,396 00	LTax Kenyeshree Prokelge State Sports & Garnes Champsonskip, 2010-2020 Litracy Socks (College kind) Litracy Socks (College kind) Latoratory Expenditure Miscellaneous Pritte P.F. Loan Postage Printing & Stationary Fefreshippert	5,753.00 5,753.00 330.00 23,87,800.00 3,90,850.00	8,825.0 2,76,041.0 459.0 1,44,396.0 2,68,411.0 6,083.6 900.0 14,800.75,760.75,760.0 1,118,000.75,760.0 27,78,650.0 1,017.1 1,25,337.3 3,155.5 50,838
Advance (TSINTS) The Advance (NTS) The Advance (N	8,000.00 91,300.00 2,52,61,155.00 66,000.00 13,97,356.00 19,85,976.00 28,080.00	20,000 00 9,46,300 00 9,360 00 2,67,24,511 00 2,20,500 00 15,060 00 1,23,229 00 20,46,591 00 1,79,165 00 2,85,400 00 1,44,00 00 1,43,00 00 4,36,600 67	LTax Kenyeshree Proke'pa State Sports & Games Championistip, 2010-2020 Lifrary Books (College fund) Lifrary Books (College fund) Listoratory Expenditure Miscotlaneous M	57,615.00 5,763.00 330.00 23,67,600.00 3,60,650.00 24,58,600.00	8,825.0 2,76,041.0 450.0 1,44,396.0 2,68,411.0 20,100 14,800.0 17,5,600 27,78,650 1,017,1 1,28,337,1 1,28,37,1 1,28,
Advance (TS/NTS) Mark	8,000.00 91,300.00 2,52,61,155.00 66,000.00 13,97,356.00 19,85,976.00 28,080.00	20,000,00 6,46,390,00 9,360,00 2,67,24,511,00 2,20,500,00 15,060,00 1,23,223,00 20,46,591,00 17,260,00 2,85,40,00 300,00 1,44,395,00 1,44,395,00 1,44,395,00 1,44,00,00 2,20,00,00 1,44,00 1,44,00 1,44,00 1,46,00	LTax Kanysshree Proke'ga State Sports & Garnes Championiship, 2010-2020 Library Scoks (College fund) Laboratory Expenditure Miscellanous Medical Allowance Salary overdrawn (Deposit to Treasury) Northal Insurance P. Tax Admission charge P. Tax Printing & Stationary Rent Rent Rent Rent Rent Rent Rent Rent	5,753.00 5,753.00 330.00 23,87,800.00 3,90,850.00	8,825.0 2,76,041.0 459.0 1,44,396.0 2,68,411.0 6,083.4 9,000.0 14,800.0 11,18,000.0 75,760.0 27,76,650.0 3,152 3,152 3,083.0
Advance (TSINTS) The Advance (NTS) The Advance (N	8,000.00 91,300.00 2,52,61,155.00 66,000.00 13,97,356.00 19,85,976.00 28,080.00	20,000.00 9,46,300.00 9,360.00 2,67,24,511.00 2,20,560.00 15,060.00 1,23,225.00 20,46,591.00 3,260.00 1,79,165.00 2,85,400.00 1,44,396.00 4,66,90.00 4,66,90.00 2,85,400.00	LTax Kenyeshree Proke'pa State Sports & Games Championistip, 2010-2020 Lifrary Books (College fund) Lifrary Books (College fund) Listoratory Expenditure Miscotlaneous M	57,615.00 5,793.00 330.00 23,87,800.00 3,90,850.00 24,58,600.00 1,32,000.00	8,825.0 2,78,041.0 450.0 1,44,396.0 2,69,411.0 9,000.1 20,100.0 14,800.0 1,18,000.0 75,760.0 27,76,650.0 27,76,650.0 3,150.0 5,083.0



RAIGANJ SURENDRANATH MAHAVIDYALAYA Sudarshanpur, Raiganj, Uttar Dinajpur (Affiliated to University of Gour Banga, Malda) Recognized by UGC U/S 2f & 12(B) NAAC accredited College with "B+" Grade (December`2016)

3 27:00 100: 110: 120: 142: 142: 142: 142: 142: 142: 142: 142	6,40,843 31 62,50,410,29 1,45,346.98	13,730.26	Payments Advertisement	Amount Re A	mount ma
11714254829 15. 11714254932 15. 11714254943 16. 11714254943 16. 1183900255 16. 0937000100120522 16. 5021488A72	62,50,410.29	13,730.26			3,386.00
No. 11714254929 No. 11714254943 No. 11714254943 No. 1183900290 No. 1183900210 No. 1037000100120522	62,50,410.29		Admission fees retund	Rational States of the last of	14:480.00
11714254943 11183900258 90037000100120522	62,50,410.29		Audit Fee		30,327.00
No. 11714254943 1180900258 0037000100120522 50282488672	1,45,346.98	-	Audit expenses Advance Satery		6,540.00
903700120522 50282488572		70.36 600.56			23,060.00
50282488572		33,20,754,77 13,98,724.65 5,05,367.82	Benk Charge		32,462.30
SACL AND NO SOSSOSSOSSOS		13,98,724.65	Contingency		1.10,000.00
	1,46,31,213.37	5,05,367.82	Car-hire charge Carrying Cost		41,940.00
AC No. 917010037433358 AC No. 3717101003574	83,363.00		Centre Expenses		5,46,428.00
AC No. 3717101003574	1,01.00,822.00	2,48,15,396.37	Co-operative	93,900.00	
Luis Admission fee		2,46,450.00		2,33,364.00	3,27,264.00 765.00
		200.00	Ceremonial Expenses C.C.L.T (Computer)		765.00
Advance Salary			Development fund		8,00,000.00
Stock Interest		13,92,579.00	Excurtion (Educational Ture)		28,400.00
Duter & Photocopies		25,795.00 3,20,320.00	Exgratia		77,000.00
The Report		3,20,320.00	Electric Bill		1,70,971.00 79,000.00
Configuracy (Exam.)		49,290.00 21,89,515.00	EMD		2,100.00
Checkenative	94,800.00	21,69,515.00	Feethal Advance	4,65,000.00	2,100.00
Chi-containve Loan	2,33,364.00	3,28,164.00	Festival Advance	95,000.00	5,60,000.00
			Fund Paid from Raigani		
Description Fee		9.85,800.00	S.N.Mahavidyalaya		42,000.00
andration fee (college)		23,16,660.00	GSLI		15,120.00
Carcino & Generator fee		1,97,620.00	Horiotarium		1,300.00
	No. of Concession, Name of Street, Str	1.30.000.00	Internet & Telephone Bill		1.04,473.00
received from Raigani	The state of the state of			Section of the last of the las	
The world from Debashree Marridal		50,000.00	1.Tax	19,88,976.00	
The second of the constitute of the constitution of the constituti		20,000.00	I.Tax	57.615.00	20,46,591.00
cutival Advance (TS/NTS)	4,49,000.00		Kanyashree Prokalpa		6.825.D0
			Kanyashree Prokalpa State Sports & Games		
	6,000.00		State Sports & Games Championship, 2019-2020		2,76,041.0
Castral Advance (NTS)		5,46,300.00	State Sports & Games Championship, 2019-2020 Library Books (College fund)		2,76,041.0
estive Advance (NTS) restive Advance (Casual)	6,000.00 91,300.00	9,360.00	State Sports & Games Championship, 2019-2020 Library Books (College fund) L+C.		2,76,041.0 450.0 1,44.396.0
Advance (NTS) Street Advance (Coscol) Street Advance (Coscol) Street Advance (Severy Grant T.S. & N.T.S.)	6,000.00	9,360.00	State Sports & Games Championship, 2019-2020 Library Books (College fund)	5.753.00	2,76,041.00 450.00 1,44.396.00
Advance (NTS) Strait Advance (Castol) and Add (Severy Grant T.S. & N.T.S.) and Genous) Add (Severy Grant P.T.T.S.)	6,000.00 91,300.00 2,52,61,155.00	9,360.00	State Sports & Games Championablp, 2019-2020 Library Books (College fund) L.F.C. Laboratory Expenditure Miscellanacus Miscellanecus	5,753.00 330.00	2,76,041.00 450.00 1,44.396.0 2,68,411.0
Advance (NTS) Stress Advance (Cosuci) de set Add (Severy Great 18, 6 N.1.5.) and Add (Bornes)	5,000.00 91.300.00 2,52,61,155.00 66,000.00	9,360.00 2,67.24,511.00 2.20.500.00	State Sports & Games Championable, 2019-2020 Library Books (College fund) LTC. Laboratory Expenditure Miscellaneous Miscellaneous	5,753.00 330.00	2,76,041.00 450.00 1,44.396.00 2,68,411.00
Advance (NTS) Size Advance (Casus) Size Advance (Casus) Size Advance (Casus) Ad (Size Advance) Ad (Size Advance) Ad (Size Grant)	5,000.00 91.300.00 2,52,61,155.00 66,000.00	9,360.00 2,67.24,511.00 2.20,500.00	State Sports & Games Championship, 2019-2020 Library Books (College fund) LEC. Laboratory Expenditure Miscellandous Medical Allowance Salary	5,753.00 330.00	2,76,041.00 450.00 1,44,396.00 2,68,411.0 6,083.0
Advance (NTS) The Advance (Casud) The Ad (Salay Grant Te. & NT 6.) Ad (Sports Grant) Ad (Sports Grant)	5,000.00 91.300.00 2,52,61,155.00 66,000.00	9,360.00 2,67.24,511.00 2.20,500.00 15,060.00	State Sports & Gernes Champiorathip 2019-2020 Champior	5,753.00 330.00	2,76,041.00 450.00 1,44,396.00 2,68,411.0 6,083.0 900.0
advance (NTS) advance (Casus)	8,000 00 91 300 00 2,52,61,155 00 68,000 00 13,97,356 00	9,360.00 2,67.24,511.00 2.20,500.00 15,060.00	State Sports & Games Champonship, 2019-2020 Library Books (College fund) L.f.C. Laboratory Expenditure Miscellaneous Medical Allowance Salary overdrawn (Deposit to Treasury) National Insurance	5,753.00 330.00	2,76,041.00 450.00 1,44.396.00 2,68,411.00 6,063.00 900.00 20,100.00
Advance (NTS) Advance (Ceausi)	5,000.00 91300.00 2,52,61,155.00 66,000.00 13,97,356.00 19,88,976.00 28,080.00	9,380.00 2,67,24,511.00 2,20,500.00 15,060.00 1,23,225.00	State Sports & Gennes Championathip, 2019-2020 LEQ. V. Books (Codege fund) LEQ. V. Books (Codege fund) LEQ. V. Books (Codege fund) Miscellaneous Miscellaneous Medical Allowance Salary overdrewn (Deposit to Treasury) National Insurance Control Anispisori charge	5,753.00 330.00	2,76,041.00 450.00 1,44.396.00 2,68,411.0 900.0 20,100.0 14,800.0
And Canada (PTS) And Cleany Grant T.B. A.M.S.) And Cleany Grant T.B. A.M.S.) And Cleany Grant P.T.T.S.) And Cleany Grant P.T.T.S.) And Cleany Grant P.T.T.S.)	6,000.00 91,300.00 2,52,61,155.00 66,000.00 13,97,356.00	9,360.00 2,67.24,511.00 2,20,500.00 15,060.00 1,23,225.00 20,46,591.00	State Sports & Garnes Common Participa P. 10 (2000) Common P. 10 (2000) Common P. 10 (2000) L.F.C. L	23,87,800.00	2,76,041.00 450.00 1,44.396.00 2,68,411.0 900.0 20,100.0 14,800.0
about Advance (MTS) and Advance (Casus) and Advance (Casus) and Advance (Casus) and (Borney) Advance (Casus)	5,000.00 91300.00 2,52,61,155.00 66,000.00 13,97,356.00 19,88,976.00 28,080.00	9,360.00 2,67,24,511.00 2,20,500.00 15,060.00 1,23,225.00 20,46,591.00 20,46,591.00	Stelle Sports & Gennis Cutrary Bucks (Costepp Fund) L.C. Costery Tryonoditure Miscellanceus	330.00	2,76,041.00 450.00 1,44,396.00 2,68,411.00 6,083.0 900.00 20,100.00 14,800.00 75,760.00
Advance (MTS) Advance (Casual)	5,000.00 91300.00 2,52,61,155.00 66,000.00 13,97,356.00 19,88,976.00 28,080.00	9,360.00 2,67.24,511.00 2.20,500.00 15,060.00 1,23.225.00 20,46.591.00 3,290.00 11,79,165.00	State Sports & Gennes Commprovately, 2019-2020 Champrovately, 2019-2020 LEC Lebosatory Expenditure Miscellandous Medical Microwance Salary coerdinator (Deposit to Treasury) Or The Admission charge P. Tax P. F. Loan Postage	23,87,800.00	2,76,041.00 450.00 1,44,396.00 2,68,411.00 900.00 20,100.00 14,800.00 75,766.00 27,78,650.00
And Cleany Grant P T T S) And Cleany Grant P T T S) And Sports Grant) And Sports Grant P T T S) And Sports Grant) Company Grant P T T S) And Company Grant P T T S)	5,000.00 91300.00 2,52,61,155.00 66,000.00 13,97,356.00 19,88,976.00 28,080.00	9,360.00 2,67,24,511.00 2,20,500.00 15,060.00 1,23,225.00 20,46,591.00 3,290.00 11,79,185.00 2,85,400.00	State Sports & Gennes List College fund) List College fund) List College fund List College fund List College fund Miscellaneous	23,87,800.00	2,76,041.00 450.00 1,44.396.00 2,68,411.00 900.00 20,100.00 14,800.00 11,800.00 27,78,650 1,017,1,25,337
And (Search PTTS) And (Search PTTS) And (South PTTS)	5,000.00 91300.00 2,52,61,155.00 66,000.00 13,97,356.00 19,88,976.00 28,080.00	9,360.00 2,67.24,511.00 2,20,500.00 15,060.00 1,23.225.00 20,46,591.00 3,250.00 11,79,165.00 2,85,400.00 3,000.00	State Sports & Gennes Champrostatip 2019-2020 Champrostatip 2019-2020 LEC LEC LED statey Expenditure Miscellaneous Medical Alfowance Salary overdrawn (Deposit to Treasury) National Injurance National Injurance P. F.	23,87,800.00	2,76,041.00 455.00 2,68,411.00 900.0 20,100.0 14,800.0 1,18,000.0 27,78,650.0 27,78,650.0 1,25,337 3,152
Section (MTS) An ance (Casta) An ance (Casta) An an (Seary Grant T B. 8 M.T. 8.) An and (Seary Grant T B. 8 M.T. 8.) An and (Seary Grant T B. 8 M.T. 8.) And (Seary Grant T B. 8 M.T. 8.) And (Seary Grant B. 7 T. 8.)	5,000.00 91300.00 2,52,61,155.00 66,000.00 13,97,356.00 19,88,976.00 28,080.00	9,360,00 2,87,24,511,00 2,20,500,00 15,060,00 1,23,225,00 20,46,591,00 3,260,00 11,79,155,00 2,85,400,00 1,44,396,00 1,44,396,00	Seale Sports & Gennes Commposatelly 2010-2020 Champosatelly 2010-2020 LTC Technologistic Code of Technologistic Co	23,87,800.00 3,90,850.00	8,825,00 2,76,041,00 1,44,398,00 1,44,398,00 9,00,0 20,100,0 14,800,0 175,760,1 1,017,7 1,017,337,3,152,5 50,885
Instituted Advance (MTS) Advance (Casus) Fig. 1. Advance (Casus) Fig.	5,000.00 91300.00 2,52,61,155.00 66,000.00 13,97,356.00 19,88,976.00 28,080.00	9,360.00 2,67.24,511.00 2,20,500.00 1,500.00 1,23.225.00 20,46,591.00 3,200.00 11,79,185.00 2,85,400.00 2,85,400.00 1,44,396.00 73,965.00	State Sports & Genes Cuttary Bucks (Cottege fund) L.C. Laboratory Expanditure Laboratory Expanditure Miscattaneous Misca	23,87,600.00 3,90,850.00 24,58,600.00	2,76,041.00 455.00 2,68,411.00 900.0 20,100.0 14,800.0 1,18,000.0 27,78,650.0 27,78,650.0 1,25,337 3,152
Interest Automote (CTS) The Arthropic (Casual) The A	5,000.00 91300.00 2,52,61,155.00 66,000.00 13,97,356.00 19,88,976.00 28,080.00	9,380 00 2,67,24,511 00 2,20,500 00 15,060 00 1,23,225 00 20,46,591 00 3,265,00 00 2,65,450 00 2,65,450 00 1,44,396 00 73,965 00 4,36,960 62	State Sports & Garnes Commission Profits Continue and Continue Profits Laboratory Expenditure Miscellaneous Medical Allowance Salary coerdinant (Deposit to Treasury) Or The Admission charge P. Tax P. F. Loan Postage Printing & Stationery Rent Fernomeration (part time NTS) Fernomeration Sweeper/Jamader Fernomeration Sweeper/Jamader	23,87,800.00 3,90,850.00 24,58,800.00 1,32,000.00	2,76,041,00 450,00 2,68,411,0 9,083,0 950,0 14,800,0 75,760,0 1,25,335,2 1,25,335,2 50,885
Instituted Advance (MTS) Advance (Casus) Fig. 1. Advance (Casus) Fig.	5,000.00 91300.00 2,52,61,155.00 66,000.00 13,97,356.00 19,88,976.00 28,080.00	9,360.00 2,67,24,511.00 2,20,500.00 15,060.00 1,23,225.00 20,46,591.00 3,280.00 11,79,155.00 20,45,400.00 4,36,900.00 4,36,900.00 4,36,900.00 20,100.00	State Sports & Genes Cuttary Bucks (Cottege fund) L.C. Laboratory Expanditure Laboratory Expanditure Miscattaneous Misca	23,87,600.00 3,90,850.00 24,58,600.00	2,76,041.00 455.00 2,68,411.00 900.0 20,100.0 14,800.0 1,18,000.0 27,78,650.0 27,78,650.0 1,25,337 3,152

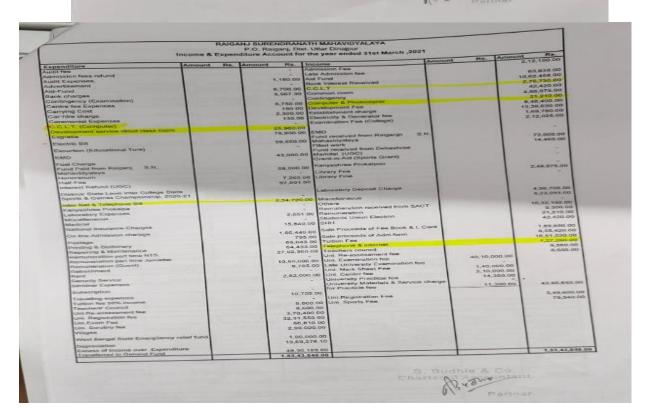
Particulars	Opening Balance as on 1/04/2019	Received during	Frend churchy the	VVinters off	Greeing Statance as	1
Andrew Links	119 659 65		41,020.00	during the year	333 834 86	
Contract St. A. Wheeler St.	333,650,15 186,178.00	73,955,00 73,955,00 123,225,00 197,750,00			407,605 15 309,403 00 277,215 00	
A Cultural	79,455.00	197,760.00			277,215.00	
Trustent fund					The second second	
Servett Pupa :	37,118,403.16 120,034.00	2,778,650.00	88,000.00		39,894,053 18 155,259 00	
Total	37,954,379.91	3,441,810.00	129,020.00		41,267,169.91	1
		Grant A/C Schedule -				
Particulars Fact in Aid (Salary	Opening Balance as on 1/04/2019	Received during the year	Paid during the year	Transferred to General Fund	Closing Balanca as on 31/63/2020	
	3,585,676,10	26,724,511,00	28,724,511.00	3,585,676.10		
and in Aid	12,058.40			12,058.40	-	
FLA CS C: Eliguiprisent	200000000000000000000000000000000000000		-	20.000		
Bo Sc Grant	123,395.00		-	123,395.00	-	
Sports Grant	132,001.00			132,001.00	-	
Drary Books & Journal Warners Hostel	175,014.00			175,014.00		
Grant in aid(DPt)	2,630,655.00	-		(852.00)	2.630.655.00	
Pump 2.0 Total	10,000,000.00		8,644,532.00		1,355,468.00	
1.00001	10,007,047.50	26,724,511.00	35,369,043.00		3,986,123.00	
		SCH	AND DEPRECIA	TION		
Pertonies	Opening Balance as on 1/04/2019	Addition during the year	Total	Rete of Depreciation	Depressation during	Closing Baterios os on 31/03/2020
Building	11,224,101.50	800,000.00	12,024,101.50	0.10	1,202,410.15	10 921 801 38
Equipment	1,195,842.97		1,195,842.97	0.50	41,022.61 179,376.45	27 348 40 1,016,466 52 1,212 594 80
Furniture	1,347,327.56		1,347,327.56	0.10	134,732.76	1,212,594.80
Servers, Sports &					0.000000000	
Litrary Books	3,672.02 6,628.09	450.00	7,078.09	0.15	550.80	3,121.22
Jorary Furniture Total	3,035.75		3,035.75	0.10	303.58	13,086,785.71
Total	13,646,978.90	800,450.00	14,649,428.90		1,562,643.19	13,086,785.71
	0.6	ADVANCE TO S	EDULE - 'D'			
Planticulars	Opening Balance	Received during	Paid during the	Written off during the year	Closing Balance se on 31/03/2020	
	212.100.00	546,300.00	560,000.00	and the year	225,800.00	



RAIGANJ SURENDRANATH MAHAVIDYALAYA Sudarshanpur, Raiganj, Uttar Dinajpur (Affiliated to University of Gour Banga, Malda) Recognized by UGC U/S 2f & 12(B) NAAC accredited College with "B+" Grade (December`2016)

SAMPLE EXHIBIT OF EXPENDITURE INCURRED ON AUGMENTATION AND MAINTAINANCE OF INFRASTRUCTURE RELATING TO E-GOVERNANCE 2020-21

	Receipts # p.	P.O. Raigani, I	nath Mahavidyalaya Dist. Ulter Cinajpur			
Receipts		The state of the state of	Olet. Ultar Dinajpur The year ended 31st March ,2021			
pening Balance	THE PER	Amount Rs.	Payments D	kmount	Ra. Amor	unt Rs.
ash at bank		6,467.26	Activistisement			
BI AJC No. 11714254829		0,407,20	Adminsion fees refund			
BIA/C No. 11714254829	7,13,670.31		Audit expenses			1,180.00
BI AC No. 11714254943	62,23,015.79		Adviscon Salary		and the same of th	9.00,000,00
	1,50,205.98		Aid-Fund			6,700.00
NB AC No. 0937000100120422	14.08.738.85		Bank Charge			3,567.30
LL A/C No. 50282488879	5,13,362.82		Contingency Car hire change			2,300.00
LL A/C No. 50307601865	2,10,25,968.99		Carrying Cost			190.00
XIS AVC No. 917010037433358	86,327.00		Centre Expenses			6,750.00
ANARA A/C No. 3717101003574	18,31,967.00	3,53,33,352.49	Co-operative		99,000.00	
admission fee		as the same and	Co-operative Loan		2,10,308.00	3,09,305.00
ate Admission fee	10	2,12,100.00	Ceremonial Expenses			130.00
Nid-Fund		67 675 OC	Development fund		David Co.	
Advance Salary	0 0	03,030.00	Development Service Cloud Class			
		12,00,858.00	Room			25,000.00
Blank Interest		10,62,458.00	Exgretia			28,900,00
Computer & Photocopier		21,210.00	Electric Bill	-		43,000,00
C.C.L.T.(Computer) Common Room		2,75,790.00				
Contingency (Exam.)		4.96.975.00	Festival Advance			
Co-operative	99,000,00		Festival Advance	200		6,80,000.00
Co-operative Loan	- 2200000000000000000000000000000000000	The second second second	Fund Paid from Raiguni	_		98.000.00
CO-operative Loan	2,10,308.00	3,09,306.00	S.N. Mahavidyslaya	_		15,120.00
		6.48.400.00	G.S.L.I. Honoranum	_		
Development Fee Establishment Charge		13,38,630.00	Half-Fee	_		7,260.00
Examination foe (college)		2 12 025 00	Internet & Telephone Bill			2.34,720.00
Electricity & Generator fee		1,69,780.00	I Tene			97,801.00
EMD	1		Interest Refund (UGC)			
Fund received from Raigan; S.N.	1	700 0000 000	Kanyastree Prokalpa			
Mahavidyalaya	1	73,000.00				
Fund received from Debashron Maredal (UGC)	1	-	Championship, 2019-2020			
Festival Advance (TS/NTS)	1		Library Books (College fund)			1.34.665.0
Festival Advance (NTS)		5 90 000 00	L.I.C Laboratory Expenditure	1		1,100
Festival Advance (Casual)	1	5,90,000 00	Miscellaneous	1	1	2,051.0
Fided work	1	14,460.00				
Grant-in-Aid (Salary Grant T.S. &	3,83,01,054.00		Medical			15,840.0
Orant in aid (Donus)	65,000.00		National Insurance	1		15,840,0
Granti-in-Aid (Salary Grant P.T.T.S.)			Medical Allowance Salary	1		
CHIBITIAN AND CODING A CHIRAL CO. 1 - 1 - 1 - 0 - 1	1,25,91,537.00	5,09,57,591.00		1		
Grant-in-Aid (Sports Grant)			The same of the sa	1		1.86.440.6
6811		15,120.00	On the Admission charage	1		1.58.270.0
Games & Athletic		41,49,363.00	PF	10	31,75,750.00	
L. Tax			P.F. Loan		4,37,750.00	* 36,12,500
			Postage			795. 69.043
Kanyashnee Prokalpou			Printing & Stationary			04,043.
Laboratory deposit charge	The state of the s	4,98,700.0	Rootseahment			6,705.
Library fee		2,48,675.0	Remunaration (part time NTS)	1		27,02,300
Library fine		1,34,665.0	Remunaration Swooper/Jameder	1		10.50.000
L.I.C. Magazine		63.630.0	n Remuneration (Guest Lecturer)	-		10,50,000.
Miscellaneous		4,23,093.0	O Repairing & Maintenance		9,21,435.00	
Medical Allowance Realised		-	Rusa 2 0 (Books) Rusa 2 0 (Sport Materials)		1,92,864.00	11,14,299.
Others	31,75,750.0					
P.F. Loan	4,37,750.0	36,13,500.0	O Salary AC (T.S. & N.T.S)		3,63,01,054.00	
P. P. Links	1000000	The second second			85,000.00	
and the second s		A PART CONTRACTOR	Remuneration (part time TS Govt		1,25,91,537.00	5,09,57,591.
P. Tax		1,58,270.0	O Approved) O Sanaswall Pusa Expenses			72,050
Remuneration		10.32.192.0		177		2.82.000
Remuneration received from SACT Social & Cultural		7 84 840 9	O Security Service			2,82,000
Saraswat Puge	1	1,06,050.0	00 Seminar Expenses			
Sale proceeds of Fee Book & Loan	r - 1	1,69,660.6	Tuition fee 50% income			
201 201 201 201 201 201 201 201		1,09,000				
			s. Budh	LER S	untam	
			Chartered			







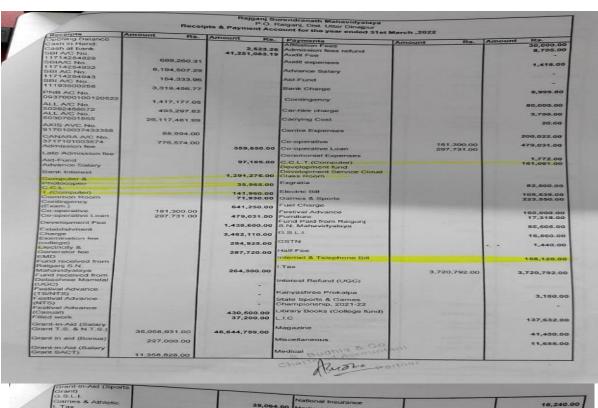
	Rajge	anj Surendranath	Mark				
	P.						
		Other Fu Schedule					
		ochedule	- A'				
Particulars	Opening Balance as on 1/04/2020	Received during the year	Paid during the	Written off during the	Closing Balance		
tudents Union:	-		year	year	se on 31/03/2021		
agazine fund:	2,23,634.60	1,30,230.00	-	12	3,53,864.60		
ames &				-	4,71,235.15		
ocial & Culture:	3,09,403.00	1,06,050.00		-	4,15,453.00		
rovident fund:	2,77,215,00	1,94,840.00			4,62,055.00		
araswati Puja:	3,98,94,053,16	36,13,500.00 1,05,050.00	72,050.00		4,35,07,553,16 1,89,259.00		
otal		The second secon		_	THE RESERVE OF THE PARTY OF THE		
CHARL	4,12,67,169.91	42,04,300.00	72,050.00	-	4,53,99,419.91		
		Grant A					
		Schedule					
Particulars	Opening Balance as	Received	Paid during the	Written off during the	Closing Balance		
	on 1/04/2020	during the year	year	year	as on 31/03/2021		
Grant- in- Aid (Salary Grant)		5,09,57,591.00	5,09,57,591.00				
Coputer Grant		1,00,07,001.00	2,00,07,007.00				
A/C: Grant- in- Aid	-	-	-	-	-		
U.G.C.							
Equipment Grantl:					- 1		
Bio-Sc. Grant:	(-	-		-	-		
Sports Grant: Librarary Books		-		-	-		
5. Jorunal		-	-	-			
womens Hostel	-		-				
Grant in aid (DPI)	26,30,655.00		11,14,299.00	-	26,30,655.00		
Rouma 2.0							
Total	39,86,123.00	5,09,57,591.00	5,20,71,890.00	1	28,71,824.00		
			ganj Surendranath	Mahayahalaya			
		1	O. Raigani, Dist.	Uttar Dinejpur			
		FIXE	D ASSETS AND D	REPRECIATIO	N		
			SCHED	ULE -'C'			
Particulars	Opening Balance as on 1/04/2020	Addition during the year	Total	% Rate of depriciation	Depriciation during the year	Written off during the year	Closing Balance as on 31/03/2021
Building Computer	1,08,21,691.35	-	1,08,21,691.35	10.00	10,82,169.14		97,39,522.22
Equipment	10,16,466.62		10,10,466.52	15.00	1,52,469.98		8,83,998,94
Furniture Games, Sports &	12,12,594,80	-	12,12,594.80	10.00	1,21,259.48	-	10,91,335.32
Equipment	3,121.22	-	3,121.22	15.00			2,653.04
Library Books	2,831.24	-	2,831.24	60.00	1,698.74	-	1,132.50
Library Furniture	2,732.17	-	2,732.17	10.00	273.22	-	2,458.95
Total	13086785.7		13086785.7		1369278.097		11717507.6
		ADVANCE TO	STAFF			1	
SCHEDULE - D				Written off	1		Budhia & C
A STATE OF THE PARTY OF THE PAR		Received		during the	Closing Balance		Arnow
Perticulars	Opening Balance as on 1/94/2020		Paid during the	yyear	as on 31/03/2021		11500
Perticulars Festival Advance To Staff	225800		Paid during the	yyear	as on 31/03/2021		also -

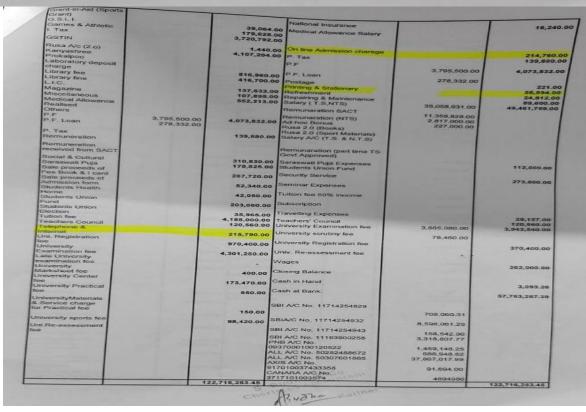
			P.	ganj Surendra O. Raiganj, D pplication for Effect fr	Dist. Uttar Dir	najpur			
SI No.	Name	Cluster	Frequency		0	ourse		Type	Remark
	200			Hor	nours	10	General		
	Colle	ge Fee		B.A.	B.SC.	B.A.	* B.SC.		
1	Admission fee			RS	RS.	RS.	RS.		
2	Tution fee		Annual	50	50	50	50		
3	Development fee		Monthly	75	110	50	85		
4	Library fee		Annual	200	200	200	200		
5	College Exam, Fee		Annual	75	75	50	50		
- 6	Electricity & Generation fuel		Annual	50	50	50	50		
7	Telephone, Web.	Recurring	Annual	40	40	40	40		
8	Computer Photocopier	Expenditure	Annual	30	30	30	30		
9	Establishment Charge		Monthly	5	5	5	5		
10	Miscellaneous Charges		Annual	50 25	50 25	50 25	50		
			Alifidal	25	25	25	25		
		ratory Charge Laboratory Maintenance And	Monthly	×	×	×	10	Comp	Statistics (G) Mathematics (C
11	I abandon Ob		Monthly	×	330	х	×	Comp	Physics, Chemistry, Botany, Zi
	Lauciatory Charge		Monthly	×	х	30	30	Comp	Geoghraphy, Phy. Edn., G.SC en
		Field Work	Monthly		60	x	×	Comp	Mathematics
	ield Work		Monthly	10	10	×	×	Comp	III Year Economics Hons
			Monthly	10	×	x	x	Comp	III Year Eduacation and Sociology Hons
	udents Activity Charges			RS.	RS.	RS.	RS.		
Stu	udents Union membership		Annual	25	25	25	25	Comp	
	cial And Cultural Activity	Student Union	Annual	40	40	40	40	Comp	
	mes And Sports Activity	related activities	Annual	25	25	25	25	Comp	
	gazine Publication	related activities	Annual	15	15	15	15	Comp	
Con	nmon Room		Annual	10	10	10	10	Comp	
					S. Char	Aug	a Co.		





SAMPLE EXHIBIT EXPENDITURE INCURRED ON AUGMENTATION AND MAINTAINANCE OF INFRASTRUCTURE RELATING TO E-GOVERNANCE 2021-22









	RAIGANI			
	PO Re	ENDRANATH MARAVIDVALA Sparg. Dist Limer Director Covernt for the year ended 31st	YA	
Expenditure Jamouri	Permitture Ac	Count for the year ended 35	and the second	
Audit foe Amount		Income		
Admission fees refund	7,416.00	Admirption Fee	Amount Re Amount	2.00.000.00
Audit Expenses	8,705 on	Late Admission tos		3,69,400.00
Advertmenters Aid-Fund	30,000.00	Aus Fund		97,185.00
Blank chorner	The second second	C.C.L.T		12,91,278.00
	0.999.80	Commence comm		71,930,00
(Experimentalion) Centre fee Experioss	50,000.00	Contingency	The second second	8,41,250.00
Carrying Cost	2.00.022.00	Computer & Philippings		26,668,00 1
Cor-hire sharps	20.00 2.700.00	Development Fale mulablishment charge	the second second	14,38,600.00
Ceremonial Expenses	1,772.00	Eleutricity & Generator fee		
C.C.L.T (Computer) Development service	1,61,061.00	Examination Fee (College)		2,87,720.00
Cloud sites room	0.000	EMO		Sections
Expressa				- 1
MARKET CO.	82,500.00	Purel received from Raigargo 9 14 Metarystyphone		2.64.300.00
Execution (Educational	1,05,539,00	Fritzers work.		37,200.00
Turns)	1000 0000000000000000000000000000000	GSTH		7,440.00
Fuel Charge		Grant-In-Aid (Sports Grant)		
Fund Paid from Hungary		Kanyashree Prokalpoo		
S.N. Mishavidyalaya		Literary Fee		
Plenetanum GSTIN	95,506.00	Library Pine		4,16,70G GO
	1,440.00	Laboratory Deposit Charge		8,16,900.00
Interest Political (UKSC)	-	Miscellaneous		5,52,213.00
Chicaracter States Level		111000000000000000000000000000000000000		11000001100000
Inter College State Sports & Corners	13	Students Union Election		
Championship, 2001-22				35,065.00
Index Stat & Telegitance		SHH		(0.000000000000000000000000000000000000
EGH!	1,58,120.00	Sale Proceeds of Fee Book 8		42,060.00
Karyastree Prokapa	5,180.00	L Card		2,87,720.00
Miscelleneous	11.655.00	Sale proceeds of Adm form		41,88,000.00
Medical	**,000.00	I stephone & internet		2,19,790.00
National Insurance Charges	16,240.00	Teachers council		1,20,500.00
On line Admission	2.14,760.00			
Charege Fostage	2.14,760.00	Link Expeniesofton from		43,01,250.00
Printing & Stationery	56,694,00	Late University Exercises		
	65,000,000,000	Section of the section of the section		
Maintenance	89,600.00			400.00
Remuneration (Casual)	28,17,000 00	Line Contac tee		1,73,470.90
Remuneration part time:		University Practical fee		650.00
Jamader		Linguagaity Materials & Service	ner l	
recommendation (Guest)		Linuversity Materials & Service charge for Practicle fee		160.00
Refreshment	24,612.00	Uni Progistration Fee		9,70,400.00
Heist	2,73,500,00	Uni. Sports Fee		98,420.00
Security Service Seminar Expenses	2,73,500.00			
Subscription	100000000000000000000000000000000000000			
Travelling expendes	29,157.00	8		
Tuition fee 60% income	-	O Commence of the Commence of		
Teachers' Council	1,20,560.00			
Uni. the anseasment fee	The second second			
Uni. Registration free	3,70,400.00		The second secon	
Int Exam Fee Jnt. Scrutiny fee		53 ()		
Wages	2,62,000.00			
West Sengal State				
energency relief fund	12,22,304.00	0		
scess of income over				
xpenditure Transferred				
General Fund	1,03.23,925.20	0		2,07,08,548.0
	2,07,00,548.0	0 1		

			UND ASSETS AN	DEMPRECIATED		_	
-			504	FOULE O			
Particula	00 504302Y	Addition sharing the year	Total	% Rate of depreciations	Deprication during the year	Written off '	Closing Balance se on 54/60/2022
Bathfrey	N.36,522.22	-	BF 30 623 22		6.73 Mid H	THE REAL PROPERTY.	#7 #1 A70 OI
Equipment	16.409.04 8.60,996.64	-	10,400.00	40.00	8.963.62		9,840.40
Futnibute	50.91,336.32	17,514.00	8,83,900 Sa 11,08,803.52	15.00	1,29,501.41		F.M.397 IN
Signes, Syoria		1/2/17/05	1777	10.00	1,15,865.35	-	5,97,757.84
Equipment	2.855.04	2	2,811.04	19.00	207 90		
Library Stocks	1,132,50	340	1,100.00	80.00	679.50		1,265.00
Library Fundium	1 10000	11	Chican	77575	155.00	-	450.00
Marie Administra	3,410.91		7,418.99	10.00	245 30	I da	2,255.0
Total	1,17,17,507.61	17,318.80	1,17,34,825.61		12,22,564.00		135/2,014
		The second second second	TO STAVE			7	
Perticulars	Opening Balance as 1 on 1/64/2024	Received during the year	Paid during the y	Wortless off storing the year	Closing Balance at ion 31/03/2022	•	
restival Advance to Staff	1,35,800.00	5.90,000.00	4.80,000.00		45,805.0	0	
			5.0	h The	01 M 1 M 1 M 1 M 1 M 1 M 1 M 1 M 1 M 1 M	77.0	





1		Rajganj s	urendranath	Mahavidy	ralaya				
1		Applica	tion for admi	ttar Otnaji	N.E				
			Effect from 2		0.00	1000			
NO.	Name	and the same of th							
		The state of the s	Frequency	No. of Concession,	Cos	rea	COLUMN TO SERVICE	Type	Remark
	Co	llege fee		Hono	NIN I	Ger	necat	1394	
1 1	Admission fee			0.A. T	8.60.	BA	B.50.		
2	Tution fee		Amend		A3.	RK.	R6.		
3 [Development fee		Monthly	50 75	110	50	80		
5 1	lbrary fee		Annual	200	200	200	200		
	ollege Exam. Fee		Annual	75	75	10	50		
7	Rectricity & Generation fuel Telephone, Web		Annual	50 40	50	50 40	40		
-8	Computer Photography	Recurring Expenditure	Person	30	40	30	30		
- 8	Establishment Charee		Armusi	- B	5	0	and the same		
10	Miscellaneous Charges		Monthly	50	60	60	50		
			Annual	25	25	25	25	and the same of	
			Monthly	×	x	x	10	Comp	Statistics (G) Mathematics (G)
400					330	*			Physics, Chemistry, Botany, Zool
11	Leboratory Charge	100000000000000000000000000000000000000	Monthly	100%	9-04		100	Comp	99
		Laboratory Maintenance And Field Work	Monthly	*	×	30	30	Comp	Geoghraphy, Phy.Edn., G.SC, Ga
_		1 400 1404	Monthly		- 60	×	*	Comp	Mathematics III Year Economics Hons
	HARRIES .		Monthly	10	10	X.	*	Comp	III Year Economics Hons
12	Field Work		100000	10	100	×	×	Comp	III Year Education and Sociology Hone
14	Students Activity Charges		Monthly	RS.	RS.	RS.	RS.	Comp	
13	Students Union membership		Amual	26	25	25	26	Comp	Control of the last of the las
14	Social And Cultural Activity		Annual	40	40	40	40	Comp	
15	Games And Sports Activity	Student Union related activities	-Annual	25	25	26	25	Comp	
17	Magazine Publication		Annual	15	15	16	15	Comp	
-14	Common Room Students Support Fund	1	- PATRIM	HS.	RS.	RB.	HD.		
58	Students Aid Fund	1	Annual	15	15	15	15	Comp	
10	Students Health Home	Students support COP	Annual	10	10	10	10	Comp	
20	Computer Awarness		One time	6.5	65	65	65	Comp	
21	PG Application Certificate		Monthly	100	100	100	100	OPT	
23	Langage Training Physical Education		Monthly	100	100	100	100	OPT	
	Miscellaneous Charges	- Name - Control		RS.	RS.	RS.	RS.		
24	Festival and Celebration		Annual	25	40	25	25 40	Comp	
25	I. Card, Fee Book, Certificate	Degree Related Service	Annual	1	STAN	No. of Contrast	1000000	- 0	
26	Forms, Postage	Charges	Annual	20	20	20	20	Comp	
	Election		Armust	- 6	5	5	5	Comp	
28	Duplicate		************	250	250	25	250	Comp	
1			Annual	450	450	460	450	Comp	
29	Center contingency		1000000	250	250		250	Comp	
30	Late Charge		Per Day	10	10	10	10	Opt	
-	Enrolment Registration		(A. 1000)	RS.	RB.	RS.	RS.	1	
	Examination , Cartificate	(Subject to the Notification by		-	100000	-			4.4
31	rtegistration Fee	the University)	One time	200	200		200	Comp	
32	Sports Fee		Annualy	20	20	20	20	Comp	
- 33	Examination fee			100	100			Comp	
34	Mark Sheet fee			100	250	100	NO SOL	Comp	
35	Prectical Exem Fee Materials and Service Charge			100	200		150	Comp	
37	Center Fee			150	150			Comp	
	Lute Fee			300	300	300	300	Cond	Conditional
	An amount deposited to	50% Amount of Tulian fee govt. through Raligani, Treasury -II (S-CAN	50% Incor	ne from	tution to	ses collect	ed from sn	udents during the year 2021-22
			Cho.	A	(Orl	n'e	altec		





SAMPLE EXHIBIT EXPENDITURE INCURRED ON AUGMENTATION AND MAINTAINANCE OF INFRASTRUCTURE RELATING TO E-GOVERNANCE 2022-23

		SURENDRANATH MAHAVIDY O. Raiganj, Dist. Ultar Dinajpur re Account for the year ended			7 00	7			RENDRANATH MAHAVIDYALA			
		s. Income	Amount Rs.	Amount Rs.			Income		laiganj. Dist. Ultar Dinajpur acount for the year ended 31st			
xpenditure	Amount Rs. Amount R	.00 Admission Fee		2,83,050.00	1		Amount Rs. An			Amount Rs. A		
dit fee	100000		1 1			Expenditure Audit fee	Amount No. An	2,360.00	Admission Fee		2,83,050.00	
mission fees refund	2,01,068	00 Aid Fund	1 1	84,875.00	17	Admission focs refund		2,01,068.00		- 1		
nsultancy charge	11,900	03 Bank Interest Received	1 1	9,38,967.00		Consultancy charge		11 900 00	Aid Fund		84,875.00 9,38,967.00	
nk charges	27,110.	CCLT		1,72,120.00		Bank charges	- 1	27,176.03	Bank Interest Received	1	1,72,120.00	
ntingency	30,000.			56,610.00		(Examination)	- 1	30,000.00	STATE OF THE PARTY		56,610.00	
amination) htre fee Expendes	5,40,597	Common room Contingency		42,78,630.00 28,305.00		Centre fee Expences	- 1	5,40,597.00	Common room Contingency		42,78,630.00	
rying Cost	22,100.0			28,305.00		Carrying Cost Car-hire charge	- 1	22,100.00	Computer & Photocopier	I I I I	28,305.00	
hire charge	22,100.	Cash		1,85,492.00		Ceremonial Expenses	- 1	1,752.00	Cash		1,85,492.00	
emonial Expenses	1,752.0	00	1 1	5,67,671.00			- 1	1,752.00	Center foo		5,67,671.00	
L.T. (Computer)	(market market m	Center fee	1 1			C.G.L.T. (Computer) Development service	- 1	-	Development Fee		16.60.850.00	
elopment service		Development Fee	1 1	16,60,850.00		cloud class room	- 1			l) I	36,92,350.00	
d class room		Establishment charge	1 1	36,92,350.00		Exgratia		81,600.00	Establishment charge Electricity & Generator fee		2,80,330.00	
ratio	81,600.0	Electricity & Generator fee	1 1	2,80,330.00 4,50,725.00		Electric Bill Electric goods	- 1	1.710.00	Examination Fee (College)		4,50,725.00	
etric Bill	1,710.0	0 Examination Fee (College)	1 1	4,50,725.00		EMD goods			EMD			
etric goods	1,710.0	EMD	1 1	-1		10000	- 1		Fund received from Raiganjn			
D		Fund received from Raiganin	1 1			Fuel Charge		3,259.00			4,28,120.00	
d Charge		C M Mahauldaninun	1 1	4,28,120.00		S and Decision Day		3,200.00			100000000000000000000000000000000000000	
	3,259.0	0		and the same of th		Fund Paid from Raigans S.N. Mahavidyalaya	- 1	87,000.00	Filled work		6,240.00	
nd Paid from Raigani		Filled work		6.240.00		Honorium	- 1	38 252 00	LIC GRANT		1,04,793.00	
I. Mahavidyalaya	87,000.0	0	1 1	1,04,793.00		GSU paid to staff		22,204.00	Library Fee		3,25,525.00	
norium	38,252.0	LIC GRANT	1 1	3,25,525.00		Identity card		1,80,740.00	Library Fine		10.07.150.00	
LI paid to staff		Library Fee	1 . 1			center expense Inter Net & Telephone		11,231.00	Laboratory Deposit Charge		10,07,160.00	
ntity card	1,80,740.0	Library Fine Laboratory Deposit Charge	1 1	10,07,160.00		8/1		1,88,955.00	Miscellaneous		8,19,391.06	
ster expense	11,231.0		1 1	8.19.391.06	100	Library book		87,422.00 2,41,001.00	Students Union Election	- 4	28,305.00	
er Net & Telephone	1,88,955.0	Miscellaneous	1 1	28,305.00		Laboratory material		2,41,001.00	Sale Proceeds of Fee Book &		2,730.00	
brary book		Students Union Election		2,730.00		Miscelleneous Medical	- 1	7,062.00	I. Card		2,26,440.00	
sboratory material	2,41,001.00	Sale Proceeds of Fee Book &		Control Street		Medical National Insurance			Sale proceeds of Adm.form		86,480.00	
tiscelleneous	7,062.00	I. Card	1 1 1 1 1 1 1 1	2,26,440.00 86,480.00		Charges		16,640.00	Tuition Fee	1	46,39,379.00	
edica/	1 1000000	Sale proceeds of Adm.form		80,400.00		On line Admission charege		75,400.00	Telephone & Internet	1 1	1,69,930.00	
tional Insurance	16.640.00	Tuition Fee		46,39,379.00		Postage		953.00	Teachers council		11,360,00	1
line Admission		Telephone & internet	9 J I C	1,69,930.00		Printing & Stationery Repairing &		1,80,818.00	Uni. Re-assessment fee			1
rege	75,400.00	Teachers council		11,360.00		Maintenance		2,43,392.00	Uni. Examination fee	45,23,000.00		1
tage ting & Stationery		Uni. Re-assessment fee		9 1		Remuneration (G.B	- 1		Late University Examination	45,25,000.00		1
airing & Stationery	1	Uni. Examination fee		- 1		approved NTS) Refreshment	- 1	31,83,330.00				10
tenance	2,43,392.00	Late University Examination	45,23,000.00			Student week		95,213.26	Uni. Mark Sheet Fee	8,96,200.00		
uneration (G.B	31,83,330.00		8.	1		programme		5,097.00	Uni. Center fee	8,87,000.00		1
oved NTS)	95,213.26	Uni. Mark Sheet Fee	8,96,200.00	1		Security Service	- 1	3,42,000.00	University Practical fee	1,47,950.00		1
ent week		Uni. Center fee	8,87,000.00	1	9	Seminar Expenses	1		University Materials & Service			
artime	5,097.00	University Practical fee	1,47,950.00	1		Subscription	- 1	23,872.00	charge for Practicle fee	1,11,300.00	65,65,450.00	1
rity Service	3,42,000.00			1		Traveling expences	- 1	40 350 00	Uni Registration Fee Uni. Sports Fee		529800	
ner Expenses	1	University Materials & Service charge for Practicle fee	1,11,300.00	65.65,450.00	1	Tution fee	- 1	34,03,526,00	Uni scrutiny fee	1 1	113140	1
cription		Uni Registration Fee	1,11,300.00	529800	10.00	Teachers' Council	- 1	10,520.00	PEDG		7500 66000	1
cription elling expences	40,359.00	Uni. Sports Fee	1	113140	122	Uni.Re-assessment fee	- 1	1,400.00	Postage&form			l
on fee	34.03.526.00	Uni scrutiny fee	1	7500 66000	17.5	Uni. Registration fee Uni. Exam Fee	1	4,14,400.00	AMERICA (1887)		18400	
thers' Council	10,520.00		1		33	Uni. Sports fee	- 1	7,500,00		7.0	and the second second	
Re-assessment fee		PostageSform		18400	1	Wages Youth parliament		2,93,000.00	No.			
Registration fee Exam Fee	4,14,400.00 67,00,290.00			1		Depreciation		2,000.00	No. of the last of	V. 100 8 46		
Sports fee	7,500.00	The state of the s	-				10000	13,88,239.19		1000	The state of the s	
ges	2,93,000.00				1	Excess of income over					The state of the last	1000
oth parliament prediation	13,68,239,19	NAME OF TAXABLE	F. 10 74 30			Expenditure Transferred to General Fund						1/2 BUI
State of the last	1,64,57,695.48			9115				93,78,422.58				1×
cess of income over				S BUO.		1					N N	2100
General Fund				Visita.				2,78,36,118,06				2 1
	93,78,422.58		1	E Site				2,10,36,118.06			270.00	131 6
				13 E							2,78,36,118.06	11.9
	2,78,36,118.06			2,78,36,118.06								

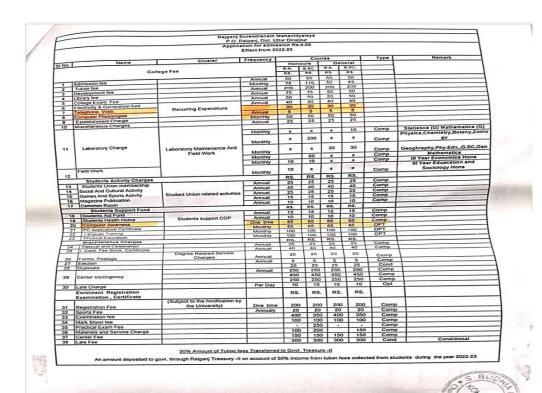
	20770181		JRENDRANATH MAHAVIDYAL Raiganj, Dist, Ultar Dinaipur						Receipts	P.O. Raig	dranath Mahavidyalaya anj, Dist. Uttar Dinajpur at for the year ended 31st h	farch ,2023	
	Incon	ne & Expenditure	Account for the year ended 31	1st March ,2023			11/2	Receipts	Amount Rs.	Amount Rs.	Payments	Amount Rs.	Amount
Expenditure	Amount Rs.		Income	Amount Rs.	Amount Rs.	_		Opening Balance		3,093.2	Admission fees refund		2,01,0
Audt fee		2,360.00	Admission Fee		2,83,05	.00	1117	Cash in Hand:	1	3,093.2	Audit expenses		2,01,0
Admission fees refund		2,01,068.00	d	1	900.000		1	Cash at bank					
Consultancy charge		11,900.00	Aid Fund	1	84,87	1.00		SBI A/C No. 11714254829	7,08,060.31	1	Bank Charge		27,
Bank charges		27,176.03	Bank Interest Received	1	9,38,96	1.00		SBIA/C No.	(1)	1	Contingency		30.
Contingency (Examination)		30,000.00	CCLT	1	1,72,12			11714254932	85,98,061.29	1	Contrigency		30,
Centre fee Expences		5,40,597.00	Common room		56,61	0.00		SBI AC No.			Car-hire charge		22.
Carrying Cost			Contingency	100	42,78,63	0.00		11714254943	1,58,542.96			1	
Car-hire charge		22,100.00	Computer & Photocopier		28,30	5.00		SBI A/C No. 11193900258	33.18.807.77	94,64,664.5	Consultancy charge		11,
Ceremonial Expenses		1,752.00	Cash		1,85,45	2.00		PNB AC No.	1000	3.5	Centre Expenses		5,40,5
C.C.L.T. (Computer)			Center fee		5,67,67			0937000100120522	14,59,148.25		Centro Expenses		5,40,
Development service			Development Fee					ALL A/C No.			Co-operative	2.00,500.00	
cloud class room Expratis	- 1	81,600.00			16,60,85 36,92,35	1.00		50282488672	6,86,948.82	54,64,904.84	La disconsission and the second	2,00,000.00	
Electric B/I		2 42 357 00	Electricity & Generator fee	1 0	2,80,33			ALL A/C No.	3,78,67,017.99		Co-operative Loan	4,51,914.00	6,52,4
Electric goods		1,710.00	Examination Fee (College)	1 1	4,50,72			50307601865 AXIS AVC No.	3,70,07,017.99	I		150.000	
EMD			EMD	1 1				917010037433358	91,694.00	1	Ceremonial Expenses	And the last of th	1,7
Fuel Charge			Fund received from Raiganin	1 1				GANARA A/C No.	12.028513070		C.C.L.T.(Computer)	The same of the sa	_
ruei Charge	1 1	3,259.00	S.N. Mahavidyalaya		4,28,120	20		3717101003574	48,94,986.00	4,28,53,697.99			1
Fund Paid from Raiganj	1 1			NACTOR AND				Admission fee		2,83,050.00	Development (Building const.)		29,44,70
S.N. Mahavidyalaya		87,000.00	Filled work	100	6,240.			Late Admission fee	120	2,83,050.00	const.)	2000	HER PARTY NAMED IN
Honorium		38,252.00	LIC GRANT		1,04,793.			Aid-Fund	and the same of	84,875.00	Exoratia		81,60
GSLI paid to staff	- 10	22,204.00	Library Fee		3,25,525.0	0		Bank Bank	No. of Concession, Name of Street, or other Persons, Name of Street, or ot		Electric Bill		2.42.357
Identity card center expense	Control Control	1,80,740.00	Library Fine	100	10.07.160.0	PARTIE STATE	1.0000000	Interest(Rusa2.0)	5,35,995.00				7,290
Inter Net & Telephone	No.	11,231.00	Laboratory Deposit Charge	10000	10,07,160.0		1900	Bank Interest	9,38,957.00	14,74,962.00	Games & Sports		1,200
BIII	Mary Mary	1,88,955.00	Miscellaneous	The second second	8,19,391.0	The state of the s		Computer & Photocopier		28,305,00	Fuel Charge		3,259
Library book Laboratory material		87,422.00 2,41,001.00	Students Union Election		28,305.00 2,730.00			C.C.L. T.(Computer)		100000000000000000000000000000000000000	Festival Advance		1,74,000
Miscelleneous			Sale Proceeds of Fee Book &					Common Room		1,72,120.00 56,610.00			25,042
Medical	1 1	7,062.00	I. Card Sale proceeds of Adm.form		2,26,440.00 86,480.00				1	56,610.00	Fund Paid from Raigun	1	
National Insurance	1 1		Tuton Fee		86,480.00			Contingency (Exam.)		42,78,630.00	S.N. Mahavidyalaya	1	
Charges On line Admission		16,640.00			46,39,379.0			Co-operative	2,00,500.00		G.S.L.I. GSLI (PAID TO STAFF)	1	14,700
charege	1	75,400.00	Telephone & Internet		1,69,930.0	.1		Co-operative Loan CashA/C (refunded	4,51,914.00	6,52,414.00			44,40
Postage		953.00	Teachers council		11,360.0	5		for UGC from P (ha)		1.85.492.00	Electrical goods		1,71
Printing & Stationery Repairing &		1,80,818.00	Uni. Re-assessment fee				100	Development Fee		16,60,850.00	Internet & Telephone Bill	THE RESERVE OF THE PERSON NAMED IN	1,88,95
Maintenance		2,43,392.00	Uni. Examination fee	45,23,000.00				Establishment Charge			I.Tax		
Remuneration (G.B approved NTS)	- 1	31,83,330.00	Late University Examination							36,92,350.00		10,21,952.00	
Refreshment	- 1	95 213 26	Uni. Mark Sheet Fee	8,96,200.00		1		Examination fee (college)		4,50,725.00	I.Tax	33,66,633.00	43,88,58
Student week			Uni. Center fee	500000000000000000000000000000000000000		1		(college) Electricity & Generator				55,55,555.00	
programme Security Service	- 1	5,097.00	University Practical fee	8,87,000.00		1		fee		2,80,330.00	Identity card	-	1,80,74
	- 1	5,42,000.00		1,47,950.00				Center fee		5,67,671.00	Honorarium		38,25
Seminar Expenses	- 1		University Materials & Service charge for Practicle fee			8 663		Fund received from Raigani S.N.			Library Books		
Subscription	- 1		Uni.Registration Fee	1,11,300.00	65,65,450.0 52980			Mahavidyalaya		4,28,120.00	Contrary Doons		87,42
Travelling expences	- 1	40,359.00	Uni. Sports Fee	- 1	11314			Fund received from	(1)	87.1	log a		
Tution fee Teachers' Council	- 1	34,03,526.00	Uni.scrutiny fee		750			Debashree Mamdal (UGC)	1		LIC		1,42,770
Uni.Re-assessment fee	- 1		SECTION 1	- 1	8600	1.00	200		7-1		2 700 0	- 1	.,,//0
Uni. Registration fee	- 1	1,400.00	Postage&form	- 1	18400		121	Festival Advance (TSNTS)			Inaugration of civil service coaching center expense		
Uni.Exam Fee	- 1	67,00,210.00				16.00	¥ 3	Festival Advance					11,231.
Uni. Sports fee Wages		7,500.00	Land to the same	in the later of		14		(NTS)	I Walled	1-0-70	labroatry material	Name of Street, or other Designation of the last of th	2,41,001.1
Youth parliament	eb and	2,93,000.00	The second	Service Co.	Seller Little	7	3.	Festival Advance	STATE OF STREET	and posteron to	Miscellaneous	Section 1981	
Depreciation	No.	13,88,239,19	ME SE SENS	Winds III	Salar Sa	SECOND DO NOT THE		(Casual) Filled work	Street Street Street		National Insurance		7,062.0 16,640.0
Excess of income over	12/19/19	1,84,57,695,48	10000	-				Filled work Grant-in-Aid (Salary	1200		National Insurance S.N.		10,040.0
	100					15 BUDA		Grant T.S. & N.T.S.)	3,82,21,710.00		Mahavidyalaya(NOSU)		87,000.0
to General Fund	-	93,78,422,58		1	1	0/40		Grant in aid (Bonus)			On line Admission charege		
1				- 1	- 1	21 9/4		Grant-ri-Aid (Salary	52,600 00				75,400.0
						3 (C)		Grant-In-Aid (Salary Grant SACT)	1.26.83.294.00	5,09,57,804.00	P. Tax		1,48,720.0
		2,78,36,118.06			2,78,36,118.06	12/1		Grant-in-Aid (Sports	.,,,	-,,-/,004.00	200		1,46,720.0
								Grant)					





G.S.L.I. Games & Athletic		1,41,525.		1,43,991.00	43,00,116,00
I. Tax GSTIN		43,88,585.	00 Printing & Stationary		953.00
Rusa A/c (2.0)		I	Refreshment		1,80,818.00
Kanyashree		1	Repairing & Maintenance		2,43,392.00
Prokalpoo			Salary (T.S,NTS)	20222703000	*,43,392.00
Laboratory deposit				3,80,35,199.00	
charge		10,07,160.0		1,26,83,294.00	
Library fee		3,25,525.0		1.86.511.00	
L.I.C. Grant		1,04,793.0		52,800.00	5,09,57,804.0
L.I.C.		1,42,770.0	0 Rusa 2.0 DEPOSIT	43,48,373.00	4,44,64,644.0
Magazine		87.915.0	Rusa 2.0 Accrued interest		000000000000000000000000000000000000000
		87,915.0	Remunaration(G B	5,35,995.00	48,84,368.0
Miscellaneous		8,19,391,0			31.83.330.0
Medical Allowance		0,19,331.0			31,83,330.0
Realised			Social&cultural		10,66,315.0
100000000		I	L		10,00,315.0
Others		I	Saraswati Puja Expenses		1.67.370.0
P.F	41,56,125.00	I	Students Union Fund		4,07,015.0
P.F. Loan	1,43,991.00	43,00,116.0	Security Service		3,42,000.0
	323		Seminar Expenses		23,872.00
P. Tax		1,48,720.0	0 Tuition fee.		34,03,526.00
PEDG		100000000000000000000000000000000000000	Students week programme	STATE OF THE PARTY	
		66,000.0			5,097.00
Postage& Form			0 Travelling Expenses		40,359.00
Social & Cultural		2,78,430.0	Teachers' Council	1 CONTRACTOR	10,520.00
Saraswati Puja	- The second	1,68,395.0	University Examination fee	66,12,610.00	
Sale proceeds of Fee			University scrutiny fee	The supposed of	
Book & I card		2,26,440.0	of thready accounty nee	87,680.00	67,00,290.00
Sale proceeds of Admission form		86,480.00	University Registration fee		4,14,400,00
Students Health		00,400.00	The second secon	2544 50	4,14,400.00
Home		2,730.00	Univ. Re-assessment fee		1,400.00
Students Union Fund		TOTAL CONTRACTOR	Univ sports fee	- 200	
Students Union	1	1,95,415.00	ov.sports ice		7,500.00
Flection	- 1	28 305 00	Wages	1	2,93,000.00
Tution fee	1	46,39,379.00		1	2,000.00
Teachers Council	- 1	11,360.00		1	
Telephone & Internet			Cash at Bank:		
And the second s	115	1,69,930.00			
Uni. Registration fee		5,29,800.00	SBI A/C No. 11714254829	7,27,371.31	
University Examination fee	45.23.000.00		SBIA/C No. 11714254932	90,12,955.29	
Late University			SBI A/C No. 11714254943	100110000000000000000000000000000000000	
examination fee	- 1		SBI AVC NO. 11714254943	1,62,866.96	99,03,193.56
University Marksheet			SBI AIC No. 11193900258	100000000000000000000000000000000000000	
fee	8,96,200.00	-		33,18,158.77	
University Center fee	8.87,000.00		PNB A/C No. 0937000100120522	13,47,822.50	
University Practical	3,07,000.00	1		10,11,022.00	
ee	1.47.950.00	7)	ALL A/C No. 50282488672	10,05,864.82	56,71,846.09
University/Materials &				0.000	
Service charge for			ALL A/C No. 50307601865		
Practical fee	1,11,300.00	65,65,450.00		4,47,58,579.77	
University sports fee		1.13.140.00	AXIS A/C No. 917010037433358	94,477.00	4,48,53,056.77
University scruitney		1,13,140.00	917010037433336	04,477,00	.,,,
fee		7,500.00			14,77,78,762,71
		14,77,78,762,71	and the second second second second second	-	14,77,70,762,71

		Rajganj Surendri	anath Mahavidyat	ava .			
				ur		1	
			Other Fund: Schedule-'A'				
			acting Diff. V.			1	
Particulars	Opening Balance as on 1/04/2022	Received during	Paid during the year	Written off during the year	Closing Balance a on 31/03/2023		
tudents Union:				Toning the year	on 31/03/2023	4	
fagazine fund:	5,56,924.60 5,37,680.15	1,95,415.00 87,915.00	4,07,015.00	-	3,45,324,60		
iames &	3,71,728.00				6,25,595.11	5	
ocial & Culture		1,41,525.00	7,290.00		5,05,963.00	2	
rovident fund:	7,72,885.00	2,78,430.00	10,66,315.00		-15,000.00		
araswati Puja:	4,75,81,385.16 2,56,584.00	43,00,116.00	2,05,09,614.16		3,13,71,887.00	2	
otal	5,00,77,186.91	T (90.5 (065)19)			2,57,609.0	7	
otai	8,00,77,186.91	61,71,796.00	2,21,57,604.16		3,30,91,378.75	5	
		Grant	A/C+			-	
		Schedu				-	
Particular	Opening Balance as on 1/04/2022	Received during	Paid during the	Written off	Closing Balance as	NAME OF	
Grant- In- Ald			year	during the year	on 31/03/2023	1	
(Salary Grant)		5,09,57,804.00	5,09,57,804.00				
Coputer Grant A/C:					4.0	-	
Grant-In-Ald (U.G.C. Equipment Grant):					-18		1
Bio-Sc. Grant					All Printers and the last of t		
Sports Grant: Librarary Book							
& Jorunal womens Hostel		<u> </u>					
Grant in aid (DP	o l	·	-	-	-		
	28,30,655.00				26,30,655.00		
otal	26,30,655.00	5,09,57,804.00	5,09,57,804.00	0	26,30,655.00	1	
		The Marin Ma				1	
		*****	D ASSETS ACT.	DEDDEOI+ V			
		FIXE	D ASSETS AND D SCHED	ULE -'C'	_		
Particulars	Opening Balance as on 1/04/2022	Addition during the year	Total	% Rate of deprication	Depriciation during the year	Written off during the year	Closing Balance as on 31/03/2023
illding	87,65,570.00	29,44,701.00	1,17,10,271.00	10%	11,71,027.10		1,05,39,243.90
mputer	9,845.42 7,34,397.06		9,845.42 7,34,397.06	40% 15%	3,938.17	/	5,907.25
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SOURCES OF THE ABOVE SAMPLE EXHIBITS SHOWING EXHIBIT EXPENDITURE INCURRED ON AUGMENTATION AND MAINTAINANCE OF INFRASTRUCTURE RELATING TO E-GOVERNANCE

SERIAL NUMBER	DOCUMENT NAME	RELEVANT LINKS
1	ANNUAL AUDIT REPORT 2018-19	https://rsmraiganj.in/wp- content/uploads/2024/10/Income-Expenditure- Account 2018-23 compressed.pdf https://rsmraiganj.in/wp-content/uploads/2024/10/Audit- REport-2018-19.pdf
2	ANNUAL AUDIT REPORT 2019-20	https://rsmraiganj.in/wp-content/uploads/2024/10/Income-Expenditure-Account_2018-23_compressed.pdf https://rsmraiganj.in/wp-content/uploads/2024/10/Audit-Report-2019-20.pdf
3	ANNUAL AUDIT REPORT 2020-21	https://rsmraiganj.in/wp- content/uploads/2024/10/Income-Expenditure- Account 2018-23 compressed.pdf https://rsmraiganj.in/wp-content/uploads/2024/10/Audit- Report-2020-21.pdf
4	ANNUAL AUDIT REPORT 2021-22	https://rsmraiganj.in/wp- content/uploads/2024/10/Income-Expenditure- Account 2018-23 compressed.pdf https://rsmraiganj.in/wp- content/uploads/2024/10/AUDIT-REPORT-2021-22pdf
5	ANNUAL AUDIT REPORT 2022-23	https://rsmraiganj.in/wp- content/uploads/2024/10/Income-Expenditure- Account 2018-23 compressed.pdf https://rsmraiganj.in/wp-content/uploads/2024/10/Audit- Report-2022-23.pdf





CALL FOR QUOTATIONS IN SETTING UP THE E-GOVERNANCE INFRASTRUCTURE



RAIGANJ SURENDRANATH MAHAVIDYALAYA QUOTATION INVITATION [for Service]

Date- 31/10/2019

Sealed Quotations are invited from reputed Vendors, Service providers for the following items -

1) Online fees collection software for CBCS System (With annual

2) Offline Office Software (With annual maintenance) maintenance)

Quotation Ref.: Ref No: 530-RSM-2019 Quotation Issue Last Date: 31/10/2019 Quotation Closing Date: 07/11/2019

RBhallackaryya (Dr. Kamala Rani Bhattacharyya)

TIC

Raiganj Surendranath Mahavidyalaya

Teacher-in-Charge Raiganj Surendranath Mahavidyalaya

- 1. Service providers are invited to fill in the attached quotation form and submit it in a sealed envelope marked with the quotation reference to TIC, Raiganj Surendranath Mahavidyalaya, P.O. Raiganj, Uttar Dinajpur, Pin 733134.or send it by mail it to mda_sunam@yahoo.co.in
- Quotations must be submitted on or before the quotation closing date as shown above. Quotations received after the closing date will not be considered.
- 3. Any amendments to the rates offered or description given must be signed by the authorized person.

Sudarshanpur P.O. Raiganj, Dist Uttar Dinajpur, Pin -733134 TEL-03523-253055,251231, FAX-03523-253055, E-mail: mda sunam@yahoo.co.in, Website: www.raiganjsnm.net





SAMPLE PROPOSAL LETTER BY INFONETICS WITH DETAILED **QUOTATION**

(2018-19)

INFONETICS

32 Baghajatin Road. PO- New Bkp. Kol -131

Ref. No. . . . <u>Info-qtn-0082/002/2017-18</u> Dated- 27.03.2018

To, The Principal/Teacher in Charge Raiganj Surendranath Mahavidyalaya Sudarshanpur. Raiganj Dist. Uttar Dinajpur

Sub: - Proposal of UG Online Admission software (2018-2019) 1" year, Offline Student Management Software.Offline Financial Accounting Software , $2^{\rm nd}+3^{\rm nd}$ Year online admission , dynamic website ,1" year Fees collection etc

Respected Sir/Madam,

- Terms & Conditions:

 1. Web site validity 1yr
 2. Quotation is valid for 30 days.
 3. Any customization requires extra cost.
 4. GST Extra on gross amount.
 5. Rates are not negotiable.
 6. Conveyance Extra at the time of implementation

Our motto is to satisfy you with our best services. We hope that you would find the quoted price most reasonable and let us serve you to our fullest.

Thanking you, infonetics Sparence

INFONETICS

32 Baghajatin Road, PO- New Bkp. Kol -131

1) OUOTATION FOR IMPLEMENTING THE ONLINE ADMISSION SYSTEM 1- yr (UG-2018-19) :-

Product	Description	Price
Online Form submission & Marit his Generation and online admission finelading domain registration and hosting , 3 months dedicated server!	a. Application fills up [more then one combination] b. Acknowledgement printing c. Applicant lings facility using Form No., ACK No. and DOIL d. Payment challen penting c. Acknowledgement printing c. Acknowledgement printing c. Acknowledgement challen penting c. Acknowledgement challen penting c. Acknowledgement challen penting the students/online payment. d. Marking gaid challent into system by college Staff/Auto updation in case of ceiling payment. g. Subjects wise applicant list generation. b. Subjects wise, reservation was merit list per wise, reservation was merit list penting wise, reservation criticate by college staff/E-counseling, Admission on web k. Piral cucleant for generation. Lategration with offline student accommittees.	
Course change and subject change facility In online system (OPTIONAL)		
SMS (optional)		
Billdesk integration charges		
Roll and I card Generation	Roll no & I card generation after admission payment and verification	500000000000000000000000000000000000000
TOTAL PRICE		78,000.00 **

*G S T Extra on gross amount. NOTE:

- Infonetics will be liable to make changes in the software/system if required free of cost within the agreement period and Infonetics will arrange web server and domain.
- E- counselling/Challan activation is not our responsibility (at your end). If performed by us it will be
- Booking Period for dedicated server 30 days. Working period of dedicated server is 25 days.
- Transfer from dedicated server to share server may take 7-10 working days.

For infonstice Partner





RAIGANJ SURENDRANATH MAHAVIDYALAYA Sudarshanpur, Raiganj, Uttar Dinajpur (Affiliated to University of Gour Banga, Malda) Recognized by UGC U/S 2f & 12(B)

NAAC accredited College with "B+" Grade (December`2016)

INFONETICS

32 Baghajatin Road. PO- New Bkp. Kol -131

2. Quotation for 1st year fees collection , 2nd and 3rd year online admission (Prov+Final+Uni form fill up fees)

Sl No	Particulars	Price
1.	Online fees collection of the admitted student's of 1st Year Features: 1. Student log in using id/roll/form no 2. Online payment 3. Receipt printing 4. Casual entry 5. Fees collection reports	
2.	Online admission web software service for 2nd year Features: 1. Student log in using id and roll no from previous years data 2. form print 3. online payment using bill desk 4. Receipt printing 5. casual entry 6. Reports	
з.	Online admission web software service for 3rd year Features: 1. Student log in using id and roll no from previous years data 2. form print 3. online payment using bill desk 4. Receipt printing 5. Casual entry 6. Reports	
	TOTAL	50,000.00

• GST Extra



32 Baghajatin Road. PO- New Bkp. Kol -131

Dynamic website Price: 20,000.00 ** including domain hosting 30 G B	1) College Profile al Authority b) History c) Rules of Regulation c) Rules of Regulation c) Rules of Regulation c) Rules of Regulation c) Contact Information d) Message of Principal d) Department Details c) Course and Fees Structure f) Students Activities f) Pacillines. And other menus as required by college Dynamic Part 1-
	1. Dashboard (From Dashboard quickly find what you are looking for 1. 2. Banner Upload (You can upload banner of the website (limitation : 5 img) with delete option). 3. Photo Gallery (You can upload photos for gallery page of the website with delete option). 4. Notice (You can Upload notice in pdf format with delete option limitation : 50 notice]). 5. News (You can upload notice in pdf format with delete option). 6. Staff (For uploading Non-Teaching Staff's details with image with edit û delete option). 7. Gib Member (For uploading Gib Member's details with image with edit û delete option). 8. Committees (For the college's different with uploading). 9. Holiday List (For the college's event calendar uploading). 10. Change Password (You can change password of your College Webpanel). 11. Faculty Profile

** G S T Extra

Note.

- Cost of domain hosting from next year is Rs. 5000 + Gst.
 Change in any static page or addition of any page is chargeable.

TERMS AND CONDITIONS :-

1. INFONETICS WILL ARRANGE DEDICATED SERVER (TO MANAGE HIGH TRAFFIC AT THE TIME OF ADMISSION) OF UG ONLINE ADMISSION 1 57 YEAR FOR 3 MONTHS. THE BOOKING PERIOD OF DEDICATED SERVER IS 25 DAYS FOR 1 51 MONTH, 30 DAYS FOR



INFONETICS

32 Baghajatin Road. PO- New Bkp. Kol -131

2ND MONTH AND 25 DAYS FOR 3RD MONTH. AFTER 3RD MONTH IT WILL RUN FROM LOW COST SHARED SERVER. THE TRANSFER PROCESS FROM DEDICATED TO SHARE MAY TAKE 7-10 WORKING DAYS. AT THE TIME OF TRANSFER NORMAL WORK WILL NOT BE DONE.

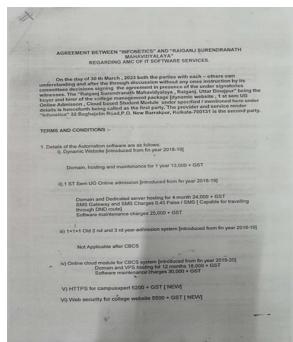
- 2. IF COLLEGE NEEDS TO ENHANCE THE BOOKING PERIOD OF DEDICATED, COLLEGE HAS TO PAY RS. 5000/ MONTH + GST
- NO E COUNSELING LIST WILL BE PUBLISHED ON SUNDAYS AND HOLIDAYS.
- 4. IN CASE OF E COUNSELING AFTER COMPLETION OF UNRESERVED QUOTA, RESERVED CATEGORIES LIST WILL BE PUBLISHED.
- COLLEGE SHOULD PROVIDE US THE DETAILS SCHEDULE OF E COUNSELING BEFORE START OF THE PROCESS.
- IN CASE OF DYNAMIC WEBSITE, INFONETICS WILL SEND A DEMO DESIGN OF THE SITE, AFTER GETTING CONFIRMATION WE WILL PROCEED FOR THE NEXT PHASE. AFTER HANDOVER OF THE SITE, ANY CHANGE IN THE STATIC CONTENT OR DESIGN IS CHARGABLE. COLLEGE CAN MAKE NECESSARY CHANGES IN DYNAMIC PART AS MENTIONED THE QUOTATION.
- 7. IN CASE OF ONSITE SUPPORT, COLLEGE HAS TO BEAR UP- DOWN TRAIN FARE
- (SLEEPER CLASS) AND HOTEL RENT FOR INFONETICS. IN CASE OF 1^{ST} , 2^{ND} AND 3^{RD} YEAR FEES COLLECTION COLLEGE HAS TO PROVIDE THE DATA IN THE FORMAT SPECIFIED BY US.
- ANY MAJOR STRUCTURAL CHANGE IN WORK PROCESS IS CHARGEABLE.
- 10. PAYMENTS TERMS -
 - A) 100% PAYMENT OF WEBSITE AFTER DESIGN AND HANDOVER.
 - B) REST AMOUNT IN 2 EQUAL INSTALLMENT AFTER START OF ONLINE ADMISSION PROCESS(BOTH 1ST AND 2ND AND 3RD YEAR)
- 11. AMC OF ABOVE MODULES IS 85,000 + G S T, IT IS SUBJECT TO INCREMENT Rs 1000 + G ST IN EACH AND EVERY FINANCIAL YEAR.
- 12. AMC OF THE ABOVE ALL THE MODULES IS 85,000 + GST. THIS AMOUNT IS SUBJECT TO INCREMENT 1000+ GST IN EACH AND EVERY FINANCIAL YEAR.
- TOTAL AMOUNT PAYABLE BY THE COLLEGE FOR THE FINANCIAL YEAR 2018-19 IS $1,48,000+\mathrm{G}$ S T. COLLEGE WILL PAY THE AMOUNT IN TWO EQUAL INSTALLMENT. ONE IN SEPTEMBER AND ANOTHER ONE IN THE MONTH OF JANUARY.

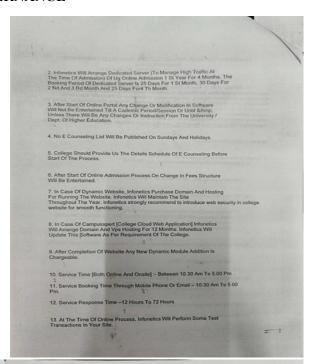


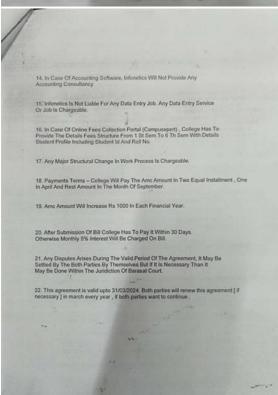




AGREEMENT AND WORK ORDER BETWEEN RAIGANJ SURENDRANATH MAHAVIDYALAYA AND INFONETICS TO FACILITATE E-GOVERNANCE













8 SEP 2018

3

RAIGANI SURENDRANATH MAHAVIDYALAYA Sudarshanpur, Raiganj, Uttar Dinajpur (Affiliated to University of Gour Banga, Malda) Recognized by UGC U/S 2f & 12(B) NAAC accredited College with "B+" Grade (December`2016)



This deed of Agreement is made on the 26thday of September,

The Principal/Teacher in charge, Raiganj Surendranath Mahavidyeleye, Sudershanpur, Reigenj, Dist. Utter Dinejpur, hereinsfter referred to as the First perty :

A N.D.

Septarchi Chowdhuri, S/c.Sri Ajit Kr. Chowdhuri, Porthur of M/s. Infonctics at 32, Beghajatin Sord, Plock P.S. New Berrackour. Dist. North 24 Pargenes, Kolkats-700 131, hereinefter called to as the Second party ;

2 6 SEP 2018

::-2-::

Sub: IT Software Forvice :

TERMS AND CONDITIONS :-

1. Infonetics will arrange dedicated server(To manage high Treffic at the time of admission) of UG online admission Ist. year for 3 months. The booking period of dedicated Server is 25 days for 1st. month, 30 days for 2nd.month and 25 days for 3rd month. After 3rd month it will run from low cost shared server. The transfer process from dedicated to share May take 7-10 working days. At the time of transfer normal work will not be done.

If college needs to enhance the booking period of dedicated, college has to pay B. 5000/- month + GST.

No ecounseling list will be published on sundays and holidays.

In case of ecounseling after completion of unreserved quota Reserved categories list will be published.

College should provide us the details schedule of E Counseling before start of the process.

In case of dynamic WEBSITE, Infonetics will send a Demo design of the site. After getting confirmation we will proceed for the next phase. After handover of the site. Any change in the static content or design is chargable. College can make necessary changes in dynamic part as ment: -oned the quotation.

...P/3



2 6 SEF 2018

In case of oncite support, college has to beer up-down 7. Train fare (Sleeper class) and hotel rent for infonetics.

In case of Ist.2nd. and 3rd year fees collection college has to provide the data in the format specified by us.

Any major structural change in work process is changeable.

Payments terms -

A) 100% payment of Website after design and handover.

B) Rest amount in 2 Equal installment after start of online Admission process (Both Ist. and 2nd. and 3rd year).

AMC of above modules is 83.00 - GST. It is subject to increment Hs. 1000 - G ST in each and every financial year.

AMC of the above all the modules is 85,000 - GST. This emount is subject to increment 1000 m GST in each and every financial year.

Total emount payable by the college for the financial year 2018-19 is 1,48,000 GST. college will pay the amount in two equal installment. One in september and another one in the month of Jenuery.

Witnesses :-

From Roy choudly

Lastonk: Claublen' -Identified by me

TESTED 19/1018



SAT. N. 24 SEP 2018

Exp. DL 5-8-2022



SAMPLE PHOTOGRAPH OF BILLS GIVEN BY INFONETICS FOR E-GOVERNANCE 2018-2019



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SAMPLE PHOTOGRAPH OF BILLS GIVEN BY INFONETICS FOR E-GOVERNANCE 2019-2020



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SAMPLE PHOTOGRAPH OF BILLS GIVEN BY INFONETICS FOR E-GOVERNANCE 2020-2021

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RAIGANI SURENDRANATH MAHAVIDYALAYA

Sudarshanpur, Raiganj, Uttar Dinajpur (Affiliated to University of Gour Banga, Malda)

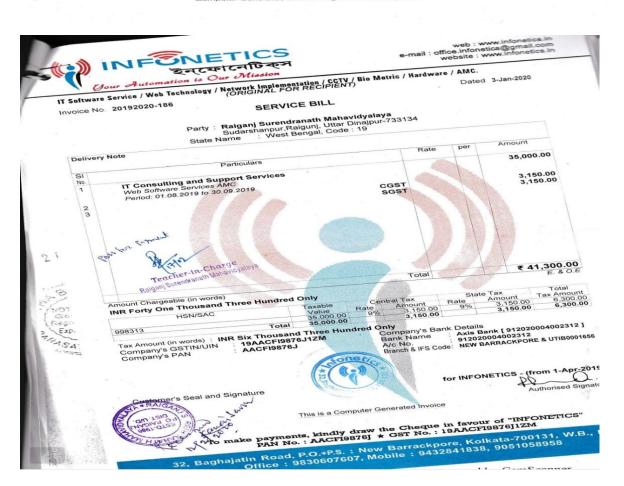
Recognized by UGC U/S 2f & 12(B)

NAAC accredited College with "B+" Grade (December`2016)

PROFORMA INVOICE

INFONETICS 32 Septiment Road 33 Septiment Road 4 Septiment Road 5 Septiment Road 6 Septiment Road		2020	e No. 2021-043		Dated 8-Jul-20 Mode/Ter		Payment
State Name : West Bengel, Code and State Name : West Bengel, Code and Contact : 905 109855, 905 105565 Expenses to the contact in females against Learning Code and C		Buyer	's Order No.		Dated		
Buyer Raiganj Surendranath Mahavidyalaya Saarshenpur,Raigunj, Uttar Dinajpur 4733134		Term	s of Delivery				
State Name : West Bengal, Code : 19							
SI Particulars				Rate	per		Amount
IT Design and Development Service ICMS Module Period:-01.04.2019 to 31.03.2020	ces		CGST				5,400.00 5,400.00
			Total			₹ 7	0,800.00
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		No No. Branch & IF		W BARR	ACKPOR		DI INFONETICS

SUBJECT TO KOLKATA JURISDICTION
Computer Generated Invoice Signature and Required









INFONETICS

32 Baghajatin Road PO. New Barrackpore Kolkata GSTIN/UIN: 19AACFI9876J1ZM State Name: West Bengal, Code: 19 Contact: 9051058958,9051065965 E-Mail: care, infonetica@gmail.com infonetics.in

INVOICE

PARTY

RAIGANJ SURENDRANATH MAHAVIDYALAYA

SUDARSHANPUR RAIGANJ UTTAR DINAJPUR PIN 733134

Invoice No: p/2020-2021/12/0024 Invoice Date: 07.12.2020 Due Date:

			TOTAL
DESCRIPTION	QTY	UNIT PRICE	6000.00
	1	6000.60	9005.44
EDICATED SERVER - DECEMBER			
	33-11-12-12-12-1		
			100000000000000000000000000000000000000
			TO A STATE OF THE
57 200,032			
		E-Water Control	
	THE RESERVE	Harris St. Co.	
			*13-93-24(9.1)
THE RESERVE OF THE PARTY OF THE			
		SUBTOTAL	6000.0
		30810111	40.00

Branch & IFS Code : NEW BARRACKPORE & UTIB0001656 TAX RATE 18.00% 1030.00

NET AMOUNT

₹ 7,080.00

IN WORDS - RUPEES SEVEN THOUSAND EIGHTY ONLY

Terms & Instructions
KINDLY PAY BY NEFT /RTGS/AC PAYEE CHEQUE IN FAVOUR OF INFONETICS SUBJECT TO KOLKATA JURISDICTION ONLY

COMPUTERISED INVOICE. NO SIGNATURE REQUIRED

Teacher-in-Charge Rangani Surendranath Liabavidga (#1)





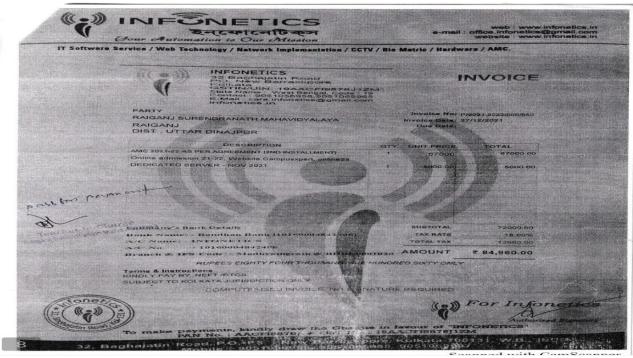
Scanned by CamScanner





SAMPLE PHOTOGRAPH OF BILLS GIVEN BY INFONETICS FOR E-GOVERNANCE 2021-2022









SAMPLE PHOTOGRAPH OF BILLS GIVEN BY INFONETICS FOR E GOVERNANCE 2022-23

81- 2416	NAN	RAIGANJ SURENDIA: RAIGANJ, UTTAR DINAJPUK NOTE SHEET NOTE SHEET As per agreement with INFONETICS dated 26th September As per agreement with INFONETICS dated 22th October As per agreement with INFONETICS dated 22th September As per agreement with INFONETICS dated 26th September
INFONETICS 32 Baghajatin Road PO. New Barrackpore Kolkata GSTIN/UIN: 19AACF19876J1ZM State Name. West Bergal, Code: 19 Contact: 905 (5898-9,905 0055905 E.Mail: care infonetics@gmail.com infonetics.in	INVOICE Invoice No: P20022-7023-00000017	2018 Vice Information of Rs. 13,400.00 (as statute) 2022 an amount of Rs. 1300.00 (as statute) 11700.00) after deduction of Rs. 1300.00 (as statute) 11700.00) after deduction of 2% TDS from the gross bill of Rs 65000.00) may 11700.00) after deduction of 2% TDS from the gross bill of Rs 65000.00) may 11700.00) after deduction of Rs. 1300.00 (as statute) 11700.00) after deduction of Rs. 1300.00 (as statute) 11700.00) may
RAIGANJ SURENDRANATH MAHAVIDYALAYA	Invoice Date: 22/08/2022 Due Date:	Cashiet Ralgani S. N. Mahavidyalaya
SUDARSHANPUR.RAIGANJ DIST UTTAR DINAJPUR	UNIT PRICE TOTAL	Checked & Varified
DESCRIPTION AMC 2022-23 AS PER AGREEMENT (1ST INSTALLMENT) 1	65000 65000.00	meta L
Online admission 22-23, Website Campusxpert, online23		Teacher-In-Charge Raigas) Spends south Machanidy says
		19 Apples
	SUBTOTAL 65000.00	
Company's Bank Details Axis Bank [912020004002312] Bank Name	TAX RATE 18.00% TOTAL TAX 11700.00	
Bank Name 912020004002312 Alc No. Branch & IFS Code NEW BARRACKPORE & UTIB000165	6 AMOUNT ₹76,700.00	
RUPEES SEVENTY SIX THOUSAND SEVE	N HUNDRED ONLY	
dose		
KINDLY PAY DY NEW COLOTION ONLY	and beguined	
	AJUNE REQUIRE	
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Concluding State Conclu	Authorized Signato	ory .
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Ans.		





SAMPLE PHOTOGRAPH OF BILLS GIVEN BY INFONETICS FOR E GOVERNANCE 2024

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	er's Details san) Surendranath Mahavidyalaya					& Others De	rillad		3	
Cont Sudi Wes	saci Person: Raigenj Surendranath Mah arshanpur,Raigunj, Uttar Dinajpur-7331 It Bengal TNI: Unregistered	eyalaytiv 1		Questell Due Da Payme	te: nt Term	r No: r Date: s (if any): y: West Beng	ls			
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,	Software Maintenance AMC of Online edimission 2023-24 As per apprenent	*1899	1.D Nos	25000.00		25,000.00	co.e	2,290.00	00.6	2,200,00
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÷				AMERICAN Computer Ceres			-		3.2	100











LIST OF BILLS STATING THE EXPENDITURE ON IMPLEMENTATION OF E- GOVERNANCE IN THE AREAS OF OPERATION SEALED AND SIGNED BY THE HOI

NAME AND YEAR	LINK TO THE DOCUMENT
BILL FOR THE YEAR 2018-19	http://rsmraiganj.in/wp- content/uploads/2024/10/INFONETICS- BILL.pdf
BILL FOR THE YEAR 2019-20	http://rsmraiganj.in/wp- content/uploads/2024/10/INFONETICS- BILL.pdf
BILL FOR THE YEAR 2020-21	http://rsmraiganj.in/wp- content/uploads/2024/10/INFONETICS- BILL.pdf
BILL FOR THE YEAR 2021-22	http://rsmraiganj.in/wp- content/uploads/2024/10/INFONETICS- BILL.pdf
BILL FOR THE YEAR 2022-23	http://rsmraiganj.in/wp- content/uploads/2024/10/INFONETICS- BILL.pdf
BILL FOR THE YEAR 2023-24	http://rsmraiganj.in/wp- content/uploads/2024/10/INFONETICS- BILL.pdf





INFRSTRUCTURE BOUGHT FROM THE RUSA 2.0 TO SUPPORT E GOVERNANCE

TO BE PAID THROUGH SYSTEM ONLY PFMS Generated Print Payment Advice Approval date in PFMS: 21 Nov 2023 Expiry date of PPA PFMS: 01 Dec 2023 PAN No. : Note For Branch: Payment Advice No.: C112 Advice Print Date : 21 No TAN No. : CALR05442D BANK GITC, State Bank of India, Navi Mumbai & Govt Business Dept, SBI, New Delhi Figs pfins@sbt.co.m, agm.dbt@sbi.co.in 022-27578957 Contact Details 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-1 uploaded to bank's central system through PFMS O/o CGA. Bank Account No. 40682661046 Total Amount of Debit: Rs965048.00 (Amount in words: Nine Lakks Stay-Five Thousand Forty-Eight) No. Of Beneficiaries as per No. Of Beneficiaries as per Batch No. C112330283137 Agency Seal (Sign by Authorized Signatory) Name -(Sign by Authorized Signatory) Name -Designation -Designation -Mobile No -Mobile No -To, RUSA RAIGANJ SURENDRANATH MAHAVIDYALAYA Ref: Account No. 40682661046/ Payment Advice Number C112330283137 We confirm having received the captioned advice of credit(s) for payment today for further processing as per arrange of bank on integrated PFMS-Bank payment system. No. Of Beneficiaries: 1 Date & Time: Amount (in Rs.):965048.00 ATE BANK OF INDIA Branch Seal Branch Authorized Official mey to enter date of delivery in PFMS using option | E-Payment => PPA Submission Status STATE BANK OF INDIA 21/11/2023 07:42 Public Financial Management



11/21/23, 7:37 PM about:blan

	(All page to	be stamped and ir	ANNEXURE -I nitial and last page to	be signed in FULI	with stan	np)
		Paymen	t Advice No.: C1123	30283137		
Sr.No.	Name of Beneficiary	PFMS Txn ID	Account Number:	IFSC/IIN/MICR	Aadhaar	Amount(In Rs.)
1	BEEKAY COM	C112330282986	xxxxxxxxxxxx0274	UTBI0RRBBGB		965048.00
			•	Total Am	ount(Rs)	965048.00
Please	acknowledge and	do the needful as	prescribed by bank to	o complete transac	tions.	







IT EQUIPMENT BOUGHT THROUGH THE MEANS OF E-TENDER

Organisation Chaim DEPARTMENT OF HIGHER EDUCATION RAIGANU Organisation Chaim SURENDRANATH MAHAVIDYALAYA Tender ID: 2019 DHE 242992 1 Tender Ref No: RSN(RUSA 2.0)COMPUTER/1 Tender Title: Supply and Installation of Computer and Peripherals Cover System: 2 Contract Date: 101-Nov-2019 Contract Value: I'RN 1460586.0 Work Completion Period (in days): 10 AOC document: Supply order, ndf (680.00 KB) i: AOC Description: Awarded Bids List S.No Bid Number Awarded Currency Awarded Value	3	Tende	.13	AOC Summary		
Organisation Chain SURENDRANTH MAHAVIDYALAYA Tender ID: 2019 DHE 242992 1 Tender Ref No: RSN(RUSA 2.0)(COMPUTER/1 Tender Title: Supply and Installation of Computer and Peripherals Cover System: 2 Contract Date: 01-Nov-2019 Contract Value: INR 1460586.0 Work Completion Period (in days): 10 AOC document: Supply order.pdf (680.00 KB) ii: AOC Description:					Date : 01-No	v-2019 05:14 PM
Organisation Chain SURENDRANTH MAHAVIDYALAYA Tender ID: 2019 DHE 242992 1 Tender Ref No: RSN(RUSA 2.0)(COMPUTER/1 Tender Title: Supply and Installation of Computer and Peripherals Cover System: 2 Contract Date: 01-Nov-2019 Contract Value: INR 1460586.0 Work Completion Period (in days): 10 AOC document: Supply order.pdf (680.00 KB) ii: AOC Description:						
Organisation Chain SURENDRANTH MAHAVIDYALAYA Tender ID: 2019 DHE 242992 1 Tender Ref No: RSN(RUSA 2.0)(COMPUTER/1 Tender Title: Supply and Installation of Computer and Peripherals Cover System: 2 Contract Date: 01-Nov-2019 Contract Value: INR 1460586.0 Work Completion Period (in days): 10 AOC document: Supply order.pdf (680.00 KB) ii: AOC Description:						
Organisation Chair SupENDRANATH MAHAVIDYALAYA Tender ID: 2019_OHE_242992_1 Tender Ref No :RSN/RUSA Z.0/CONPUTER/1 Tender Title :Supply and Installation of Computer and Peripherals Cover System : 2 Contract Date: 01-Nov-2019 Contract Value :INR 1460586.0 Work Completion Period (in days): 10 AOC document: AOC document: AOC Description :				L CONTRACT OF UICHER EN		Print
Tender Ref No : RSM/RUSA 2.0/COMPUTER/I Tender Title : Supply and Installation of Computer and Peripherals Cover System : 2 Contract Date : 01-Nov-2019 Contract Value : IINR 1460586.0 Work Completion Period (in days) : 10 AOC document : Supply order, Indf (680.00 KB) AOC Description :			Organisation Chair	SURENDRANATH MAHAVIDYA	LAYA	
Tender Title : Supply and Installation of Computer and Perspice as Cover System : 2 Contract Date : 01-Nov-2019 Contract Value : INR 1460586.0 Work Completion Period (in days) : 10 AOC document : Supply order of (680.00 KB) AOC Description :			Tender ID	2019 DHE 242992 1		
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Contract Value: INR 1460586.0 Work Completion Period (in days): 10 AOC document: supply. order.pdf (680.00 KB) AOC Description: Awarded Bids List			Contract Date	01-Nov-2019		
AOC document: supply_order.pdf (680.00 KB)	-		Contract Value	INR 1460586.0		
AOC Description : Awarded Bids List	V	Vork Comple			um ()	
Awarded Bids List				supply order.pdf (680.00)	KB) is	
			AUC DESCRIPTION	1		1
	Awa	rded Bid	s List			
15000 Number 1500000000	100000			Awarded Currency	Awarded Value	
I 1440020 M/s Systech INR 1499830.0	1		M/s Systech	INR	1499830.0	
Congratulations! You have been awarded the contract for this tender.			312			

1			Finance	Bid Eval	n of Governmer uation Summary	nt of	West Ben	gal
1	10	enders					Date : gr	I-Nov-2019 05:07 PM
			Organisation	n Chain : [DEPARTMENT OF HIG SURENDRANATH MAN	HER E	DUCATION R 'ALAYA	Algan)
			Ter		2019_DHE_242992_1			
			Tender	Ref No : F	RSM/RUSA 2.0/COMP	UTER/		
			Tend	ler Title : S	Supply and Installatio	n of Co	imputer and P	Peripherals
			Cover	System : 2	1			
	(Committee Chairp	erson/Co-ordinato	or Type : 1	Internal			
	0	ommittee Chairpe	rson/Co-ordinato	r Name : 1	TIC_RSM			
			Committee M	embers :				
			Summary	Details : f	insummary_44200	5.pdf	(554.0 KB)	n
			Summary uploa	ided on : (01-Nov-2019 05:07	PM		
iNo	Bid Number	Bidder Name	Opened By	Submitte Date	ed Quoted Amount/ Evaluated Amount in	Rank	Status	Reason
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	1433271	ANOWAR COMPUTER	ABHINANDAN DAS	12-Sep- 2019 03: PM	:41 15,86,024.00	L3	Rejected	3rd lowest
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RAIGANJ SURENDRANATH MAHAVIDYALAYA

Sudarshanpur, Raiganj, Uttar Dinajpur (Affiliated to University of Gour Banga, Malda) Recognized by UGC U/S 2f & 12(B)

NAAC accredited College with "B+" Grade (December`2016)

E - WAY BILL SYSTEM



Part - A Slip

8910 7867 0259 Unique No.

23/11/2019 02:31 PM Entered Date

19AER PR460 5M1ZQ - SYSTECH Entered By

Not Valid for Movement as Part B is not entered Valid From:

[404Kms]

Part - A

19AERPR4605M1ZQ,SYSTECH GSTIN of Supplier

WEST BENGAL-700001 Place of Dispatch

URP , PRINCIPAL RAIGUNJ SURENDRANATH GSTIN of Recipient

MAHAVIDLAYA

SUTH DINAJPUR, WEST BENGAL-733134 Place of Delivery

S/19-20/0130 Document No.

Document Date 23/11/2019

Regular Transaction Type:

₹1460586 Value of Goods

8443 - DESKTOP WITH MONITOR(+9) HSN Code

Outward - Supply Reason for Transportation

36AADCG2096A1ZY & GATI-KINTETSU EXPRESS Transporter

PRIVATE LIMITED

TAX INVOIC	E CUM CHAL	LAN			
STSTECH	Invoice No.	LAN	Dated		
3A, S.M.GHOSH SARANI (MANGOE LANE) 1ST FLOOR	S/19-20/013	0	23-Nov-2019 Mode/Terms of Payment		
KOLKATA-700 001	Delivery Note				
GST NO. 19AERPR4605M1ZQ PAN: AERPR4605M					
PHONE 22317159					
E-mail: systech.kolkata@gmail.com					
Buyer	ouyers order	Dated			
PRINCIPAL RAIGANJ SURENDRANATH MAHAVIDYALAYA P O RAIGUNJ, UTTAR DINAJPUR	RSM/RUSA 2.0 Despatch Doc	COMPUTER/3/19 Iment No.	1-Nov-20 Dated	19	
WEST BENGAL-733134 PHONE: 03523-253055, 251231	Despatched the	rough	Destination		
	Terms of Delive	pry			
Description of Goods	Quantity	Rate p	per Disc. %	Amount	
LAPTOP HP 14S-CR1005TU	2 000				
LAPTOP HP 14S-CR1005TU DESKTOP DELL OPTIPLEX (DIC 4GB/1TR/DOS/3)	2 000	49,650.00 P	CS	99,300.0	
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LAPTOP HP 14S-CR1005TU DESKTOP DELL OPTIPLEX (DIC 4GB/1TB/IDOS/3) DESKTOP DELL OPTI. 3060MT (J3/4GB/1TB/IDOS/3) PRINTER CANON IMAGECLASS LBP162DW PRINTER HP LASERJET MFP 138FNW PRINTER CANON IMAGECALSS MF429X SCANNER CANON LIDE 400 HDD SEAGATE EXTERNAL 1TB PORTBLE PROJECTOR LCD EPSON EH-TW650	2 PCS 20 PCS 12 PCS 1 PCS 4 PCS 2 PCS 2 PCS 12 PCS	49,650.00 PI 22,900.00 PI 35,600.00 PI 16,900.00 PI 15,900.00 PI 41,700.00 PI 3,600.00 PI 45,342.37 PI 1,600.00 PI	CS CS CS CS CS CS CS CS CS CS CS	99,300,0 4,58,000,0 4,27,200,0 16,900,0 41,700,0 7,200,0 14,000,0 90,684,74	

Company's VAT TIN

: GST: 19AERPR4605M1ZQ

Companys VAT TIN : GST: 19AERPR4605M12Q
Declaration

1. Please pay by Arc Payee cheque only 2. Inferest will be charged @24% PA after due date. 3.All warranties are provided by manufacturer as per their STANDARO warranty, we have no Legal Financial liability for the same. 4 Cheque bouncing charge 2501- per cheque 5.All disputes subject to KoRata jurisdiction.

for SYSTECH horised Signatory

This is a Computer Generated Invoice







EXHIBIT SHOWING IT EQUIPMENT AND PERIPHERALS BOUGHT FROM FUNDS PROCURED UNDER RUSA 2.0

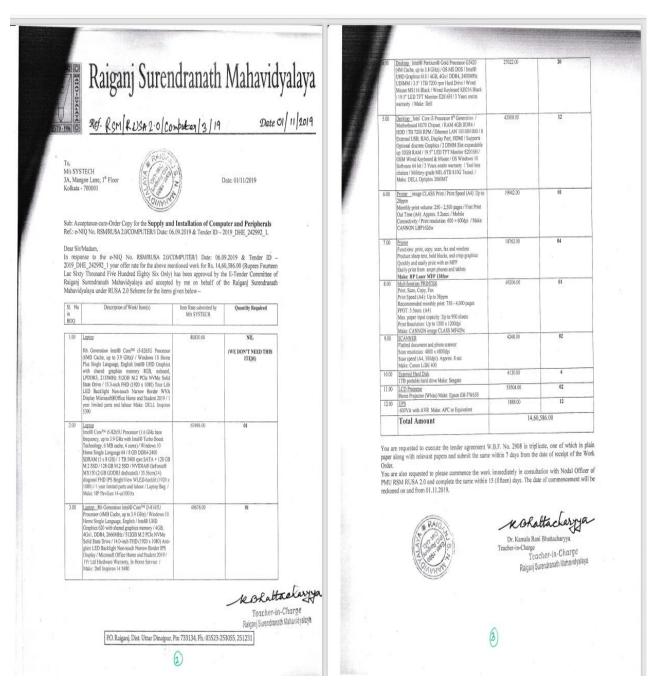
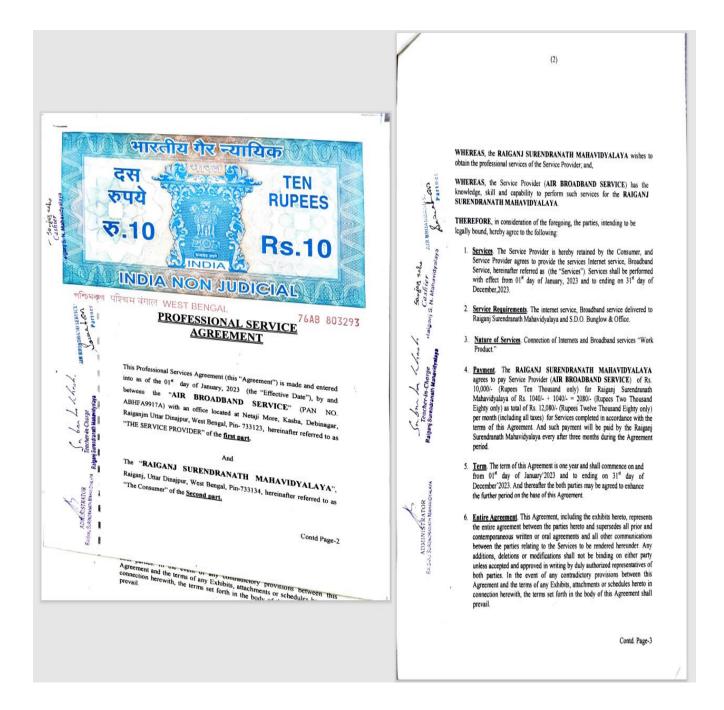






EXHIBIT OF THE AGREEMENT WITH AIR BROADBAND







(3)



- Dissolving. This Agreement may be dissolved with mutual consent or unsatisfactory of both the parties, in that event they must notify each other two months in advance.
- 8. <u>Severability</u>. The provisions of this Agreement shall be deemed severable, and if any portion shall be held invalid, illegal or unenforceable for any reason, the remainder of this Agreement shall be effective and binding upon the parties, unless to do so would clearly violate the present legal and valid intention of the parties hereto.

IN WITNESS WHEREOF, this Professional Services Agreement has been duly executed by the authorized representatives of the parties hereto as of the date first set forth above.

Dated:

Witness:

By:

(Signature) (on behalf of Air Broadband Service)

Name: Saircat &

Designation: Regnar

(Signature) (on behalf of Raiganj Surendranath Mahavidyalaya)

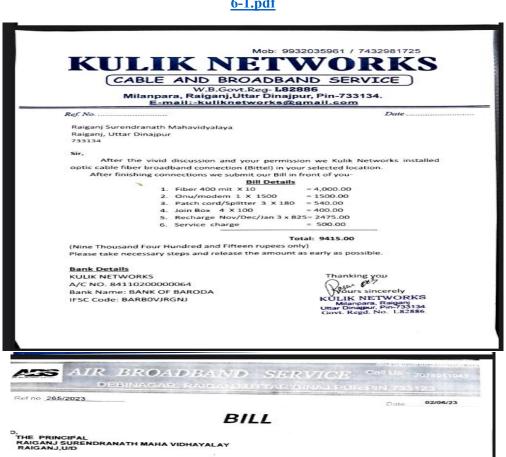
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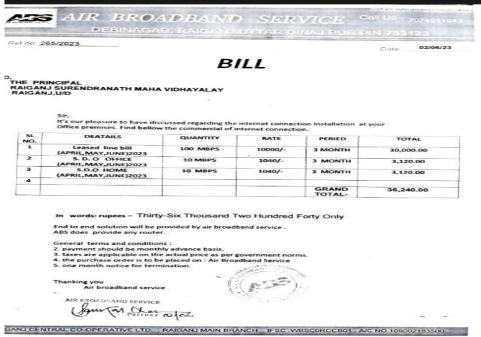
ADMINISTRATOR SPECIAL PREPARE



SAMPLE PHOTOGRAPHS OF BROADBAND BILLS

LINK: https://rsmraiganj.in/wp-content/uploads/2024/10/SAMPLE-BROADBAND-BILLS-1-1-6-1.pdf







SAMPLE PHOTOGRAPH OF IT STOCK REGISTER PAGES

LINK: https://rsmraiganj.in/wp-content/uploads/2024/10/IT-STOCK-REGISTER.pdf

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