



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)

CRITERION 6 – GOVERNANCE, LEADERSHIP AND MANAGEMENT

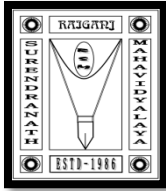
6.2.2 Institutional Expenditure Statements for the Budget Heads of E-Governance Implementation ERP Document

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.

Chanda J.
Principal
Raiganj Surendranath Mahavidyalaya
Raiganj, U/D





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

RAIGANJ SURENDRANATH MAHAVIDYALAYA
 P. O. RAIGANJ, DIST. UTTAR DINAJPUR
 Income & Expenditure Account for the year ended 31st March, 2019

Expenditure	Amount Rs.	Amount Rs.	Income	Amount Rs.	Amount Rs.
Admission Fee		7000.00	Admission Fee		25490.00
Audit Expenses		15300.00	Admission cancel fee		300.00
Aid-Fund		4452.00	Aid Fund		78470.00
Bank charges		83000.00	Bank Interest Received		912380.00
Contingency (Examination)		31534.30	C.C.L.T.		331175.00
Contro fee Expenses		78500.00	Common room		50980.00
Carrying Cost		584549.00	Contingency		1738670.00
Car-hire charge		215.00	Computer & Photocopier		25490.00
Ceremonial Expenses		14800.00	Fund received from DDE, RBU		2000000.00
C.C.L.T. (Computer)		630.00	Development Fee		1019400.00
Exgratia		616278.00	Establishment charge		2862850.00
Electric Bill		55600.00	Electricity & Generator fee		2035210.00
Excursion (Educational Ture)		179379.00	Examination Fee (College)		254900.00
Fuel Charge		25200.00	Fund received from Raiganj University		76000.00
Fund received from Raiganj University		1400.00	Kanyashree Prokalpa		3690.00
Honorarium		45000.00	Library Fee		296450.00
Hall-Fee		9000.00	Laboratory Deposit Charge		914670.00
Inter college sports & Foot Ball		79260.00	Miscellaneous		272960.00
Championship			NSS		4000.00
Inter Net & Telephone Bill		4885.00	Others		14340.00
Laboratory Expenses		57113.00	Rent		1800.00
Miscellaneous		218699.00	Remuneration		3000.00
NSS		6175.00	Students Union Election		25490.00
National Insurance Charges		30390.00	S.H.H.		50980.00
On line Admission charge		14390.00	Sale Proceeds of Fee Book & I Card		203910.00
Postage		185266.00	Sale proceeds of Adm form		1293702.00
Printing & Stationary		613.00	Tuition Fee		3433960.00
Repairing & Maintenance		158108.00	Telephone & Internet		152940.00
Remuneration part time NTS		263263.00	Teachers council		7760.00
Remuneration part time NTS		1689250.00	Uni. Re-assessment fee		79000.00
Remuneration part time NTS		58250.00	Uni. Examination fee		3093500.00
Remuneration part time Jamadar		105500.00	Late University Examination fee		600.00
Remuneration (Guest)		1904100.00	Uni. Mark Sheet Fee		521500.00
Refreshment		29204.00	Uni. Center fee		1459140.00
Rent		4075.00	University Practical fee		117450.00
Security Service		28500.00	Practical fee		87395.00
Travelling expenses		105384.00	Uni. Registration Fee		5279585.00
Tuition fee 50% income		133290.00	Uni. Registration Fee		559800.00
Teachers' Council		11040.00	Uni. Sports Fee		101960.00
Uni. Re-assessment fee		79000.00			
Uni. Registration fee		473400.00			
Uni. Exam Fee		4681180.00			
Uni. Scrutiny fee		64340.00			
Wages		206000.00			
Depreciation		1721340.53			
Income over Expenditure		6967015.17			
		22507342.00			22507342.00

Teacher in-Charge
Raiganj SurenDRanath Mahavidyalaya

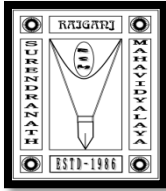
RAIGANJ SURENDRANATH MAHAVIDYALAYA
 P. O. RAIGANJ, DIST. UTTAR DINAJPUR
 Receipts & Payments Account for the year ended 31st March, 2019

Receipts	Amount Rs.	Amount Rs.	Payments	Amount Rs.	Amount Rs.
Opening Balance			Advertisement		4452.00
Cash in Hand		14522.26	Audit Fee		7000.00
Cash in Bank			Audit expenses		15300.00
SBI A/C No. 11714254829	618896.31		Advance Salary		194400.00
SBI A/C No. 11714254932	4200386.29		Aid-Fund		83000.00
SBI A/C No. 11714254943	140368.96		Bank Charge		31534.30
SBI A/C No. 1119390258		4959651.56	Car-hire charge		78500.00
PNB A/C No. 0937000100120522		3321403.77	Car-hire charge		14800.00
ALL A/C No. 5028248872		1350896.45	Carrying Cost		215.00
ALL A/C No. 50307601955		505367.82	Ceremonial Expenses		584549.00
AXIS A/C No. 917010073433333358		8153370.87	Co-operative		69900.00
Admission fee		80508.00	Co-operative Loan		275869.00
Admission cancel fee		254900.00	C.C.L.T. (Computer)		345769.00
Aid-Fund		300.00	Excursion (Educational Ture)		630.00
Advance Salary		76470.00	Exgratia		616278.00
Bank Interest		278574.00	Electric Bill		55600.00
Computer & Photocopier		25490.00	Festival Advance		179379.00
Fund received from DDE, RBU		2000000.00	Festival Advance		1400.00
C.C.L.T. (Computer)		331175.00	Furniture		492000.00
Common Room		50980.00	G.S.L.I.		73000.00
Contingency (Exam)		1738670.00	Games & Athletic		565000.00
Co-operative		70200.00	Honorarium		57414.00
Co-operative Loan		346069.00	Internet & Telephone Bill		45000.00
Development Fee		275869.00	I. Tax		15180.00
Establishment Charge		254900.00	Inter college sports & Foot Ball		34891.00
Examination fee (college)		254900.00	Championship		96360.00
Electricity & Generator fee		2035210.00	Library Books (College fund)		300.00
Fund received from Raiganj University		76000.00	L.I.C.		182088.00
Festival Advance		376700.00	Laboratory Expenditure		218699.00
Festival Advance		63400.00	Miscellaneous		6175.00
Grant-in-Aid (Salary Grant T.S. & N.T.S.)	22848121.00	440100.00	National Insurance		14380.00
Grant-in-Aid (Bonus)		62800.00	NSS		30390.00
Grant-in-Aid (Salary Grant P.T.T.S.)	1227952.00	24138873.00	On line Admission charge		185266.00
Grant-in-Aid (Rusa 2.0)		10000000.00	P. Tax		68930.00
G.S.L.I.		15060.00	P.F. Loan		2064663.00
G.S.L.I. Grant		3489.00	P.F. Interest		122750.00
Games & Athletic		127400.00	P.F. Loan		2187413.00
I. Tax		1572791.00	Postage		613.00
Kanyashree Prokalpa		3660.00	Printing & Stationary		158108.00
Laboratory deposit charge		914670.00	Refreshment		29204.00
Library fee		296450.00	Remuneration (part time NTS)		1689250.00
I.T.C.		182088.00	Remuneration (part time NTS)		68250.00
Magazine		76470.00	Remuneration Sweeper		105500.00
Miscellaneous		272960.00	Remuneration (Guest Lecturer)		1904100.00
NSS		4000.00			
Others		14340.00			
P.F.	2064663.00				
P.F. Loan	122750.00				

Teacher in-Charge
Raiganj SurenDRanath Mahavidyalaya

Chanda J
 Principal
 Raiganj SurenDRanath Mahavidyalaya
 Raiganj, U/D





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	0.00	2187413.00	Repairing & Maintenance		283263.00
Generation		66930.00	Salary A/C (T.S. & N.T.S)	22848121.00	
		3000.00	Ad-hoc Bonus	62800.00	
Social & Cultural		1800.00	Approved)	1227952.00	24138873.00
Saraswati Puja		203920.00	Rent		4075.00
		127450.00	Saraswati Puja Expenses		111200.00
Sale proceeds of Fee Book & I Card		203910.00	Social & Cultural		203920.00
Sale proceeds of Admission form		1293702.00	Students Union Fund		127700.00
Students Health Home		50980.00	Security Service		285000.00
Students Union Fund		127700.00	Tuition fee 50% income		1333296.00
Students Union Election		25490.00	Travelling Expenses		105384.00
Station fee		3433900.00	Teachers' Council		11040.00
Teachers Council		7760.00	University Examination fee		4681180.00
Telephone & Internet		152940.00	University scrutiny fee		64340.00
Uni Registration fee		559800.00	University Registration fee		473400.00
University Examination fee	3093500.00		Univ. Re-assessment fee		79000.00
State University Examination fee	600.00		Wages		205000.00
University Marksheet fee	521500.00		Closing Balance		
University Center fee	1459140.00		Cash in Hand		13730.26
University Practical fee	117450.00		Cash in Bank:		
Uni Practical fee	87395.00	5279585.00	SBI A/C No. 11714254829		640843.31
University sports fee		101960.00	SBI A/C No. 11714254932		6250410.29
Uni Re-assessment fee		79000.00	SBI A/C No. 11714254943		145346.96
			SBI A/C No. 11193900258		3320754.77
			PNB A/C No. 0937000100120522		1398724.65
			ALL A/C No. 50282488672		505367.82
			ALL A/C No. 50307601865		14631213.37
			Axis A/C No. 91701007343333358		83363.00
			Canara A/C No. 3717101003574		10100822.00
		80819791.73			80819791.73



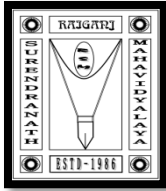
Teacher-in-Charge
 Raiganj Surendranath Mahavidyalaya

Raiganj Surendranath Mahavidyalaya								
P.O. Raiganj, Dist. Uttar Dinajpur								
Application for admission Rs. 150.00								
Effect from 2019								
Name	Cluster	Frequency	Course				Type	Remark
			Honours		General			
			B.A.	B.SC.	B.A.	B.SC.		
			RS.	RS.	RS.	RS.		
College Fee								
1. Admission fee		Annual	50.00	50.00	50.00	50.00	Comp.	
2. Tuition fee		Monthly	75.00	110.00	50.00	85.00	Comp.	
3. Development fee		Annual	200.00	200.00	200.00	200.00	Comp.	
4. Library fee		Annual	75.00	75.00	50.00	50.00	Comp.	
5. College Exam. Fee		Annual	50.00	50.00	50.00	50.00	Comp.	
6. Electricity & Generation Fund		Annual	40.00	40.00	40.00	40.00	Comp.	
7. Telephone Web		Annual	30.00	30.00	30.00	30.00	Comp.	
8. Computer Protocol		Annual	5.00	5.00	5.00	5.00	Comp.	
9. Attachment Charge		Monthly	50.00	50.00	50.00	50.00	Comp.	
10. Miscellaneous Charges		Annual	25.00	25.00	25.00	25.00	Comp.	
11. Laboratory Charge		Monthly	X	X	X	10.00	Comp.	Statistics (G) Mathematics (G)
		Monthly	X	330.00	X	X	Comp.	Physics, Chemistry, Botany, Zoology
		Monthly		50.00		30.00	Comp.	Geography, Phy. Edn. G SC GEN
		Monthly	10.00	10.00			Comp.	Mathematics
		Monthly	10.00				Comp.	III Year Economics Home, III Year Education And Sociology Home.
12. Field Work		Monthly	10.00				Comp.	
13. Students Activity Charges		Annual	RS.	RS.	RS.	RS.	Comp.	
14. Students Union membership		Annual	25.00	25.00	25.00	25.00	Comp.	
15. Social And Cultural Activity		Annual	40.00	40.00	40.00	40.00	Comp.	
16. Games And Sports Activity		Annual	25.00	25.00	25.00	25.00	Comp.	
17. Magazine Publication		Annual	15.00	15.00	15.00	15.00	Comp.	
18. Common Room		Annual	10.00	10.00	10.00	10.00	Comp.	
19. Students Support Fund		Annual	15.00	15.00	15.00	15.00	Comp.	
20. Students Aid Fund		Annual	10.00	10.00	10.00	10.00	Comp.	
21. Students Health Home		Annual	65.00	65.00	65.00	65.00	Comp.	
22. Computer Assessment		One Time	65.00	65.00	65.00	65.00	Comp.	
23. PC Application Certificate		Monthly	65.00	65.00	65.00	65.00	OPT.	
24. Language Training		Monthly	100.00	100.00	100.00	100.00	OPT.	
25. Physical Education		Monthly	100.00	100.00	100.00	100.00	OPT.	
26. Miscellaneous Charges		Annual	RS.	RS.	RS.	RS.	Comp.	
27. Festival and Celebration		Annual	25.00	25.00	25.00	25.00	Comp.	
28. Card, Fee Book, Certificate		Annual	40.00	40.00	40.00	40.00	Comp.	
29. Forms, Postage		Annual	20.00	20.00	20.00	20.00	Comp.	
30. Election		Annual	5.00	5.00	5.00	5.00	Comp.	
31. Duplicate		Annual	25.00	25.00	25.00	25.00	Comp.	Conditional
32. Center contingency		Annual	250.00	250.00	250.00	250.00	Comp.	Regular
		Annual	450.00	450.00	450.00	450.00	Comp.	Casual
		Annual	250.00	250.00	250.00	250.00	Comp.	Back
		Annual	250.00	250.00	250.00	250.00	Comp.	If otherwise not
33. Late Charge		Per Day	10.00	10.00	10.00	10.00	OPT.	mentioned
34. Enrollment, Registration Examination, Certificate		Annual	RS.	RS.	RS.	RS.	Comp.	
35. Registration Fee		One Tir	200.00	200.00	200.00	200.00	Comp.	

Teacher-in-Charge

Chanda J
 Principal
 Raiganj Surendranath Mahavidyalaya
 Raiganj, U/D

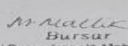





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RAIGANJ SURENDRANATH MAHAVIDYALAYA
P.O. RAIGANJ, DIST. UTTAR DINAJPUR
Receipts & Payments Account for the year ended 31st March, 2020

Receipts		Payments	
Particulars	Amount	Particulars	Amount
Balance b/d		Advertisement	3,366.00
11714224228	6,46,843.31	Admission fees refund	14,480.00
11714224232	82,53,410.25	Audit Fee	3,39,327.50
11714224943	1,45,348.95	Audit expenses	6,540.00
1182000256		Annual Salary	8,48,380.00
0037900100120522		App.Fund	23,080.00
0037900100120522		Bank Charge	32,462.30
0037900100120522		Contingency	1,10,000.00
0037900100120522		Car-hire charge	41,940.00
017010037433358	1,46,31,213.37	Printing Cost	590.00
A/C No. 311781003574	1,01,00,622.00	Centre Expenses	5,46,428.00
		Co-operative	83,950.00
		Co-operative Loan	2,33,384.00
		Conventional Expenses	3,27,264.00
		C.S.L. (Computer)	785.00
		Development fund	1,16,848.00
		Excursion (Educational Fund)	8,00,000.00
		Extralia	28,400.00
		Electric Bill	77,000.00
		EMD	1,70,971.00
		Fuel Charge	79,000.00
		Festival Advance	2,100.00
		Fund Paid from Raiganj	83,950.00
		Festival Advance	2,33,384.00
		Fund Paid from Raiganj	83,950.00
		S.N.Mahavidyalaya	5,60,000.00
		G.S.L.	42,000.00
		Honorarium	19,120.00
		Hostel Fee	1,350.00
		Internet & Telephone Bill	1,04,473.00
		I.Tax	19,88,976.00
		J.Tax	57,615.00
		Kangashree Prokalpa	20,48,591.00
		State Sports & Games	8,825.00
		Championship, 2019-2020	2,76,041.00
		Library Books (College fund)	450.00
		L.I.C.	1,44,395.00
		Laboratory Expenditure	2,68,411.00
		Miscellaneous	5,753.00
		Miscellaneous	330.00
		Medical Allowance Salary	6,083.00
		overdrawn (Deposit to Treasury)	900.00
		National Insurance	20,100.00
		Online Admission charge	14,800.00
		P.F. Tax	1,16,000.00
		P.F. Tax	75,750.00
		P.F. Loan	23,87,800.00
		Postage	3,30,850.00
		Printing & Stationary	27,78,850.00
		Refreshment	1,017.00
		Remuneration (part time NTS)	1,25,337.00
		Remuneration Supervisor/Jamadar	3,152.00
		Remuneration (Guest Lecturer)	50,885.00
		Repairing & Maintenance	24,55,600.00
		Rupee 2.0	21,59,800.00
			47,50,400.00
			1,62,628.00
			86,44,532.00


 Raiganj SurenDRanath Mahavidyalaya
 Sudarshanpur, Raiganj, Uttar Dinajpur


 Principal
 Raiganj SurenDRanath Mahavidyalaya
 Sudarshanpur, Raiganj, Uttar Dinajpur

Raiganj SurenDRanath Mahavidyalaya
P.O. Raiganj, Dist. Uttar Dinajpur
Other Fund
Schedule - 'A'

Particulars	Opening Balance as on 1/04/2019	Received during the year	Paid during the year	Written off during the year	Closing Balance as on 31/03/2020
Students Union	119,658.20	144,995.00	41,020.00	-	223,633.20
Constitution Fund	333,850.75	73,955.00	-	-	407,805.75
Games & Athletics	166,176.00	123,225.00	-	-	289,401.00
Sports & Cultural	79,455.00	197,750.00	-	-	277,205.00
Reservary	-	-	-	-	-
Provident Fund	37,115,403.18	2,776,650.00	-	-	39,892,053.18
Reservary Fund	120,034.00	123,225.00	88,000.00	-	155,259.00
Total	37,954,379.91	3,441,810.00	129,020.00	-	41,267,189.91

Grant A/C : Schedule - 'B'

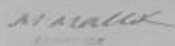
Particulars	Opening Balance as on 1/04/2019	Received during the year	Paid during the year	Transferred to General Fund	Closing Balance as on 31/03/2020
Grant-in-Aid (Salary)	3,585,676.10	28,724,511.00	28,724,511.00	3,585,676.10	-
Computer Grant A/C	12,058.40	-	-	-	12,058.40
Grant-in-Aid (U.G.C. Equipment)	123,395.00	-	-	123,395.00	-
U.G.C. Grant	150,000.00	-	-	150,000.00	-
Sports Grant	132,001.00	-	-	132,001.00	-
Library Books & Journal	175,014.00	-	-	175,014.00	-
Reservary	(852.00)	-	-	-	(852.00)
Grant-in-aid(DPI)	2,630,656.00	-	-	-	2,630,656.00
Rupee 2.0	10,000,000.00	-	8,644,532.00	-	1,355,468.00
Total	16,807,947.50	28,724,511.00	35,369,043.00	4,177,292.50	3,866,123.00

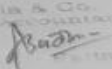
FIXED ASSETS AND DEPRECIATION SCHEDULE - 'C'

Particulars	Opening Balance as on 1/04/2019	Addition during the year	Total	Rate of Depreciation	Depreciation during the year	Closing Balance as on 31/03/2020
Building	11,224,101.50	800,000.00	12,024,101.50	0.10	1,202,410.15	10,821,691.35
Computer	88,371.01	-	88,371.01	0.50	44,185.50	44,185.51
Equipment	1,195,842.97	-	1,195,842.97	0.15	179,376.45	1,016,466.52
Furniture	1,347,327.56	-	1,347,327.56	0.10	134,732.76	1,212,594.80
Games, Sports & Equipments	3,672.02	-	3,672.02	0.15	550.80	3,121.22
Library Books	6,628.09	450.00	7,078.09	0.50	3,539.05	3,539.04
Library Furniture	9,035.75	-	9,035.75	0.10	903.58	8,132.17
Total	13,848,978.90	800,450.00	14,649,428.90		1,562,643.19	13,086,785.71

ADVANCE TO STAFF SCHEDULE - 'D'

Particulars	Opening Balance as on 1/04/2019	Received during the year	Paid during the year	Written off during the year	Closing Balance as on 31/03/2020
Festival Advance to Staff	212,100.00	545,300.00	550,000.00	-	207,400.00


 Principal
 Raiganj SurenDRanath Mahavidyalaya
 Sudarshanpur, Raiganj, Uttar Dinajpur


 S. Budhia & Co.
 Chartered Accountants
 Raiganj, U/D


 Chandan
 Principal
 Raiganj SurenDRanath Mahavidyalaya
 Raiganj, U/D





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)

Raiganj Surendranath Mahavidyalaya P.O. Raiganj, Dist. Uttar Dinajpur Other Fund Schedule - A					
Particulars	Opening Balance as on 1/04/2020	Received during the year	Paid during the year	Written off during the year	Closing Balance as on 31/03/2021
Students Union:	2,23,634.60	1,30,230.00	-	-	3,53,864.60
Magazine fund:	4,07,605.15	63,630.00	-	-	4,71,235.15
Games & Athletics:	3,09,403.00	1,06,050.00	-	-	4,15,453.00
Social & Culture:	2,77,215.00	1,94,840.00	-	-	4,72,055.00
Provident fund:	3,99,84,053.16	26,13,600.00	-	-	4,25,97,653.16
Saraswati Puja:	1,55,259.00	1,08,050.00	72,050.00	-	1,89,259.00
Total	4,12,67,169.91	42,64,300.00	72,050.00	-	4,53,99,419.91

Grant A/c: Schedule - B					
Particulars	Opening Balance as on 1/04/2020	Received during the year	Paid during the year	Written off during the year	Closing Balance as on 31/03/2021
Grant-in-Aid (Salary Grant)	-	5,09,57,591.00	5,09,57,591.00	-	-
Cooper Grant	-	-	-	-	-
Grant-in-Aid (U.G.C. Equipment Grant)	-	-	-	-	-
State-Sc. Grant	-	-	-	-	-
Sports Grant	-	-	-	-	-
Literary Books (J. Journals)	-	-	-	-	-
Women's Hostel	-	-	-	-	-
Grant in aid (DP)	26,30,655.00	-	11,14,259.00	-	26,30,655.00
Books 2-D	13,56,468.00	-	-	-	2,41,169.00
Total	39,86,123.00	5,09,57,591.00	6,20,71,850.00	-	28,71,824.00

Raiganj Surendranath Mahavidyalaya P.O. Raiganj, Dist. Uttar Dinajpur FIXED ASSETS AND DEPRECIATION Schedule - C							
Particulars	Opening Balance as on 1/04/2020	Addition during the year	Total	% Rate of depreciation	Depreciation during the year	Written off during the year	Closing Balance as on 31/03/2021
Building	1,08,21,691.35	-	1,08,21,691.35	10.00	10,82,169.14	-	97,39,522.21
Computer	2,358.49	-	2,358.49	40.00	10,339.36	-	18,468.84
Equipment	10,16,466.52	-	10,16,466.52	15.00	1,52,469.98	-	8,63,996.54
Furniture	12,12,884.80	-	12,12,884.80	15.00	1,81,259.48	-	10,31,625.32
Library, Sports & Equipment	3,121.22	-	3,121.22	15.00	469.18	-	2,652.04
Library Books	2,831.24	-	2,831.24	60.00	1,699.74	-	1,132.50
Library Furniture	2,732.17	-	2,732.17	10.00	273.22	-	2,458.95
Total	13,68,676.7	-	13,68,676.7		13,68,278.997	-	11,71,507.4

Raiganj Surendranath Mahavidyalaya P.O. Raiganj, Dist. Uttar Dinajpur ADVANCE TO STAFF Schedule - D					
Particulars	Opening Balance as on 1/04/2020	Received during the year	Paid during the year	Written off during the year	Closing Balance as on 31/03/2021
Festival Advance To Staff	225000	60000	390000	-	135000

S. Budhia & Co.
Chartered Accountants
Raiganj

Raiganj Surendranath Mahavidyalaya P.O. Raiganj, Dist. Uttar Dinajpur Application for admission Rs.0.00 Effect from 2020-21									
Sl No.	Name	Cluster	Frequency	Course				Type	Remark
				Honours		General			
				B.A. RS.	B.SC. RS.	B.A. RS.	B.SC. RS.		
College Fee									
1	Admission fee		Annual	50	50	50	50		
2	Tuition fee		Monthly	75	110	50	85		
3	Development fee		Annual	200	200	200	200		
4	Library fee		Annual	75	75	50	50		
5	College Exam. Fee		Annual	50	50	50	50		
6	Electricity & Generation fuel		Annual	40	40	40	40		
7	Telephone, Web.	Recurring Expenditure	Annual	30	30	30	30		
8	Computer Photocopier		Annual	5	5	5	5		
9	Establishment Charge		Monthly	50	50	50	50		
10	Miscellaneous Charges		Annual	25	25	25	25		
11	Laboratory Charge	Laboratory Maintenance And Field Work	Monthly	x	x	x	10	Comp	Statistics (G) Mathematics (G)
			Monthly	x	330	x	x	Comp	Physics, Chemistry, Botany, Zoology
			Monthly	x	x	30	30	Comp	Geography, Phy Edn., G.S.C, Gen
			Monthly	x	60	x	x	Comp	Mathematics
			Monthly	10	10	x	x	Comp	III Year Economics Hons
Field Work		Monthly	10	x	x	x	Comp	III Year Education and Sociology Hons	
Students Activity Charges				RS.	RS.	RS.	RS.		
13	Students Union membership		Annual	25	25	25	25	Comp	
14	Social And Cultural Activity		Annual	40	40	40	40	Comp	
15	Games And Sports Activity	Student Union related activities	Annual	25	25	25	25	Comp	
16	Magazine Publication		Annual	15	15	15	15	Comp	
17	Common Room		Annual	10	10	10	10	Comp	

S. Budhia & Co.
Chartered Accountants
Raiganj
Partner

Chanda J
Principal
Raiganj Surendranath Mahavidyalaya
Raiganj, U/D





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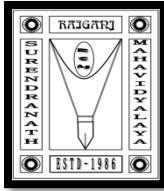
RAIGANJ SURENDRANATH MAHAVIDYALAYA P. O. Raiganj, Dist. Uttar Dinajpur Income & Expenditure Account for the year ended 31st March 2022					
Expenditure	Amount	Rs.	Amount	Rs.	Income
Admission fees refund			1,416.00		Admission Fee
Adult Expenses			5,705.00		Late Admission fee
Advertisements			20,000.00		Aid Fund
Bank Charges			3,899.50		Bank Interest Received
Contingency (Education)			50,000.00		C.D.T.
Carrying Cost			2,00,932.00		Donation from
Gas Hire Charge			3,700.00		Computer & Printer
Capitalized Expenses			1,722.00		Development Fee
C.D.T. (Computer)			1,81,091.00		Establishment Charge
Development Service					Electricity & Generator fee
Ground work					Examination Fee (College)
Electric Bill			82,500.00		Exam
Education (Educational)			1,05,536.00		Fund received from Raiganj
Exam					S. H. Mahavidyalaya
Exam Charge					Food work
Fund Paid from Raiganj			85,505.00		GSTIN
S. H. Mahavidyalaya					Grant-in-Aid (Sports Grant)
Provision			1,440.00		Grants-in-Aid
GSTIN					Library Fee
Interest Refund (UNSC)					Library Fine
Electric State Level					Laboratory Deposit Charge
Inter College State					Miscellaneous
Sports & Events					Students Union Election
Championship, 2021-22					
Inter Dist & Telephone			1,58,130.00		
Competition Prizes					SHH
Administrative Expenses			3,100.00		Sale Proceeds of Fee Book &
Miscellaneous			11,655.00		Card
Medical					Sale Proceeds of Adm Form
National Insurance					Tuition Fee
Change			16,240.00		Telephone & Internet
Office Expenditure			2,14,700.00		Teachers Council
Change			2,221.00		Uni. Re-assessment fee
Printing & Stationery			56,094.00		Uni. Examinative fee
Repairing & Maintenance			59,600.00		Late University Examination
Registration (Casual)			25,17,900.00		Fee
RS					Uni. Mark Sheet Fee
Restoration part time					Uni. Center fee
Janitor					University Practical fee
Recreation (Guest)			24,612.00		University Materials & Service
Refreshment					Charge for Practice fee
Rest					Uni. Registration fee
Security Service			2,73,500.00		Uni. Sports Fee
Senior Expenses					
Subscription			29,157.00		
Travelling expenses					
Tuition fee from income					
Teachers Council			1,20,560.00		
Uni. Re-assessment fee					
Uni. Registration fee			3,70,480.00		
Uni. Exam fee			39,43,540.00		
Uni. Sundry fee					
Wages			2,62,000.00		
Wages Bengal State					
Emergency relief fund			12,22,304.00		
Depreciation					
Excess of Income over					
Expenditure Transferred			1,03,23,525.20		
to General Fund			2,07,09,548.00		
					3,07,08,536.00

Particulars	Opening Balance as on 1/04/2021	Addition during the year	Total	% Rate of depreciation	Depreciation during the year	Written off during the year	Closing Balance as on 31/03/2022
Banking	87,38,522.22	-	87,38,522.22	10.00	8,73,852.22	-	87,38,522.22
Computer	16,409.34	-	16,409.34	40.00	6,563.74	-	8,845.60
Equipment	8,63,506.54	-	8,63,506.54	15.00	1,29,525.98	-	7,34,980.56
Furniture	10,91,316.32	17,318.00	11,08,634.32	10.00	1,10,863.43	-	9,97,770.89
Games, Sports & Equipment	2,855.04	-	2,855.04	15.00	427.86	-	2,255.08
Library Books	1,132.50	-	1,132.50	40.00	453.00	-	453.00
Library Furniture	2,458.90	-	2,458.90	10.00	245.89	-	2,213.01
Total	1,17,17,807.61	17,318.00	1,17,34,825.61		12,23,304.00		1,05,12,521.61

ADVANCE TO STAFF					
SCHEDULE - 10					
Particulars	Opening Balance as on 1/04/2021	Received during the year	Paid during the year	Written off during the year	Closing Balance as on 31/03/2022
Festival Advance To Staff	1,35,800.00	5,90,000.00	6,80,000.00	-	45,800.00

Chanda J
 Principal
 Raiganj Surendranath Mahavidyalaya
 Raiganj, U/D





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Raiganj Surendranath Mahavidyalaya
 P.O. Raiganj, Dist. Uttar Dinajpur
 Application for admission Rs. 0.00
 Effect from 2021-22

Sl. No.	Name	Cluster	Frequency	Course				Type	Remark
				Honours		General			
				B.A.	B.Sc.	B.A.	B.Sc.		
				RS.	RS.	RS.	RS.		
College Fee									
1	Admission fee		Annual	50	50	50	50		
2	Tuition fee		Monthly	75	110	50	85		
3	Development fee		Annual	200	200	200	200		
4	Library fee		Annual	75	75	50	50		
5	College Exam. Fee		Annual	50	50	50	50		
6	Electricity & Generation fuel		Annual	40	40	40	40		
7	Telephone, Web		Annual	30	30	30	30		
8	Computer Photocopy	Recurring Expenditure	Annual	5	5	5	5		
9	Establishment Charge		Monthly	50	50	50	50		
10	Miscellaneous Charges		Annual	25	25	25	25		
11	Laboratory Charge	Laboratory Maintenance And Field Work	Monthly	x	x	x	10	Comp	Statistics (I) Mathematics (I)
			Monthly	x	330	x	x	Comp	Physics, Chemistry, Botany, Zoology
			Monthly	x	x	30	30	Comp	Geography, Phy. Edn., (I.S.C. Gam
			Monthly		60	x	x	Comp	Mathematics
			Monthly	10	10	x	x	Comp	III Year Economics Honors
12	Field Work		Monthly	10	x	x	x	Comp	III Year Education and Sociology Honors
Students Activity Charges									
13	Students Union membership		Annual	RS. 25	RS. 25	RS. 25	RS. 25	Comp	
14	Social And Cultural Activity		Annual	40	40	40	40	Comp	
15	Games And Sports Activity	Student Union related activities	Annual	25	25	25	25	Comp	
16	Magazine Publication		Annual	15	15	15	15	Comp	
17	Common Room		Annual	10	10	10	10	Comp	
Students Support Fund									
18	Students Aid Fund		Annual	15	15	15	15	Comp	
19	Students Health Home	Students support COP	Annual	10	10	10	10	Comp	
20	Computer Awareness		One time	65	65	65	65	Comp	
21	PC Application Certificate		Monthly	65	65	65	65	OPT	
22	Language Training		Monthly	100	100	100	100	OPT	
23	Physical Education		Monthly	100	100	100	100	OPT	
Miscellaneous Charges									
24	Festival and Celebration		Annual	RS. 25	RS. 25	RS. 25	RS. 25	Comp	
25	I. Card, Fee Book, Certificate	Degree Related Service Charges	Annual	40	40	40	40	Comp	
26	Forms, Postage		Annual	20	20	20	20	Comp	
27	Election		Annual	5	5	5	5	Comp	
28	Duplicate		Annual	25	25	25	25	Comp	
29	Center contingency			450	450	450	450	Comp	
				250	250	250	250	Comp	
30	Late Charge		Per Day	10	10	10	10	Opt	
Enrolment, Registration Examination, Certificate				RS.	RS.	RS.	RS.		
31	Registration Fee	(Subject to the Notification by the University)	One time	200	200	200	200	Comp	
32	Sports Fee		Annual	20	20	20	20	Comp	
33	Examination fee			400	350	400	350	Comp	
34	Mark Sheet fee			100	100	100	100	Comp	
35	Practical Exam Fee			-	250	-	-	Comp	
36	Material and Service Charge			100	200		150	Comp	
37	Center Fee			150	150	150	150	Comp	
38	Late Fee			300	300	300	300	Cond	Conditional

50% Amount of Tuition fees Transferred to Govt. Treasury -II
 An amount deposited to govt. through Raiganj Treasury -II on account of 50% income from tuition fees collected from students during the year 2021-22

S. Bhunia & Co.
 Chartered Accountants
 Partner

Chanda J
 Principal
 Raiganj Surendranath Mahavidyalaya
 Raiganj, U/D





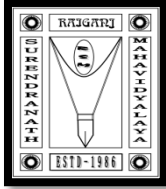
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**SOURCES OF THE ABOVE SAMPLE EXHIBITS SHOWING EXHIBIT
EXPENDITURE INCURRED ON AUGMENTATION AND MAINTAINANCE OF
INFRASTRUCTURE RELATING TO E-GOVERNANCE**

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-2021-22-.pdf
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

Chanda
Principal
Raiganj Surendranath Mahavidyalaya
Raiganj, U/D





RAIGANJ SURENDRANATH MAHAVIDYALAYA
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CALL FOR QUOTATIONS IN SETTING UP THE E-GOVERNANCE INFRASTRUCTURE



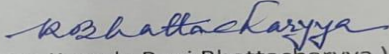
RAIGANJ SURENDRANATH MAHAVIDYALAYA QUOTATION INVITATION [for Service]

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

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


(Dr. Kamala Rani Bhattacharyya)
TIC

Raiganj Surendranath Mahavidyalaya
Teacher-in-Charge
Raiganj Surendranath Mahavidyalaya

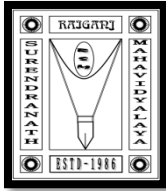
Terms of Quotation

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
2. 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


Principal
Raiganj Surendranath Mahavidyalaya
Raiganj, U/D





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SAMPLE PROPOSAL LETTER BY INFONETICS WITH DETAILED QUOTATION (2018-19)

INFONETICS

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

Ref. No. . . . Info-qtn-0082/002/2017-18
 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) 1st year, Offline Student Management Software, Offline Financial Accounting Software , 2nd + 3rd Year online admission , dynamic website , 1st year Fees collection etc

Respected Sir/Madam,

With due respect we are happy to introduce ourselves as specialist in Information Technology and Information Technology enabled service (ITes). We are hereby quoting the price of some of our quality services related with your sphere and in the interest of your College in response to your invitation number for your kind acceptance and order by signing the work order.

Terms & Conditions:

1. Web site validity – 1yr
2. Quotation is valid for 30 days.
3. Any customization requires extra cost.
4. G S T 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,
For infonetics

 Partner

INFONETICS

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

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

Product	Description	Price
Online Form submission & Merit list Generation and online admission <u>(including domain registration and hosting - 3 months dedicated server)</u>	a. Application fills up [more than one combination] b. Acknowledgement printing c. Applicant login facility using Form No., ACK No. and DOB. d. Payment challan printing e. Deposit of Application Fees (Challan) at College cash counter or in bank by the students/online payment. f. Marking paid challan from system by college Staff/Auto updation in case of online payment . g. Subject wise applicant list generation. h. Subject wise, reservation wise merit list i. Verification of original certificate by college staff/E-counseling. j. Admission on web k. Final student list generation. l. Integration with offline student management and offline financial accounting software.	
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	
TOTAL PRICE		78,000.00 **

**G S T Extra on gross amount.

NOTE:

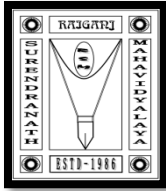
- Infonetics will be liable to make changes in the software/system if required free of cost within the agreement period and Infonetics will arrange web server and domain.
- E- counselling/Challan activation is not our responsibility (at your end). If performed by us it will be chargeable.
- Booking Period 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 infonetics

 Partner

Chandan B.
 Principal
 Raiganj Surendranath Mahavidyalaya
 Raiganj, U/D





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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	
3.	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**

For infonetics
Partner

INFONETICS

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

3. QUOTATION FOR DYNAMIC WEBSITE:-

Dynamic website Price, 20,000.00 ** (including domain hosting) 30 G B	1) College Profile a) Authority b) History c) Rules & Regulation d) Infrastructure 2) Contact Information 3) Message of Principal 4) Department Details 5) Course and Fees Structure 6) Students Activities 7) Facilities. And other menus as required by college Dynamic Part :- 1. Dashboard (From Dashboard quickly find what you are looking for). 2. Banner Upload (You can upload banner of the website [limitation : 5 imgs] 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 news here with delete option). 6. Staff (For uploading Non-Teaching Staff's details with image with edit & delete option). 7. GB Member (For uploading GB Member's details with image with edit & delete option). 8. Committees (For the college's different committees members name 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 .

1. Cost of domain hosting from next year is Rs. 5000 + Gst.
2. 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 1ST YEAR FOR 3 MONTHS. THE BOOKING PERIOD OF DEDICATED SERVER IS 25 DAYS FOR 1ST MONTH, 30 DAYS FOR

Chanda J
Principal
Raiganj Surendranath Mahavidyalaya
Raiganj, U/D





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.

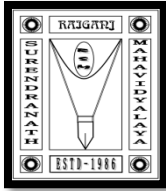
- 2ND MONTH AND 25 DAYS FOR 3RD MONTH. AFTER 3RD MONTH IT WILL RUN FROM LOW COST SHARED SERVER. THE TRANSFER PROCESS FROM DEDICATED TO SHARE MAY TAKE 7-10 WORKING DAYS. AT THE TIME OF TRANSFER NORMAL WORK WILL NOT BE DONE.
- IF COLLEGE NEEDS TO ENHANCE THE BOOKING PERIOD OF DEDICATED, COLLEGE HAS TO PAY RS. 5000/ MONTH + GST .
 - NO E COUNSELING LIST WILL BE PUBLISHED ON SUNDAYS AND HOLIDAYS.
 - 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.
 - IN CASE OF ONSITE SUPPORT, COLLEGE HAS TO BEAR UP- DOWN TRAIN FARE (SLEEPER CLASS) AND HOTEL RENT FOR INFONETICS.
 - IN CASE OF 1ST, 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 CHARGEABLE.
 - PAYMENT'S TERMS –
 - 100% PAYMENT OF WEBSITE AFTER DESIGN AND HANDOVER.
 - REST AMOUNT IN 2 EQUAL INSTALLMENT AFTER START OF ONLINE ADMISSION PROCESS(BOTH 1ST AND 2ND AND 3RD YEAR)
 - AMC OF ABOVE MODULES IS 85,000 + G S T, IT IS SUBJECT TO INCREMENT Rs 1000 + G S T IN EACH AND EVERY FINANCIAL YEAR.
 - 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 + G S T. COLLEGE WILL PAY THE AMOUNT IN TWO EQUAL INSTALLMENT, ONE IN SEPTEMBER AND ANOTHER ONE IN THE MONTH OF JANUARY.**

For infonetics

Partner

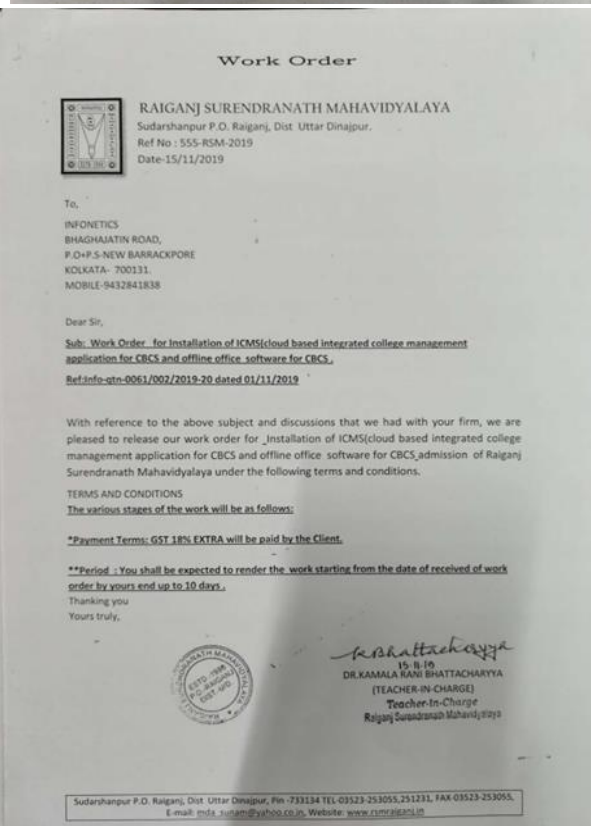
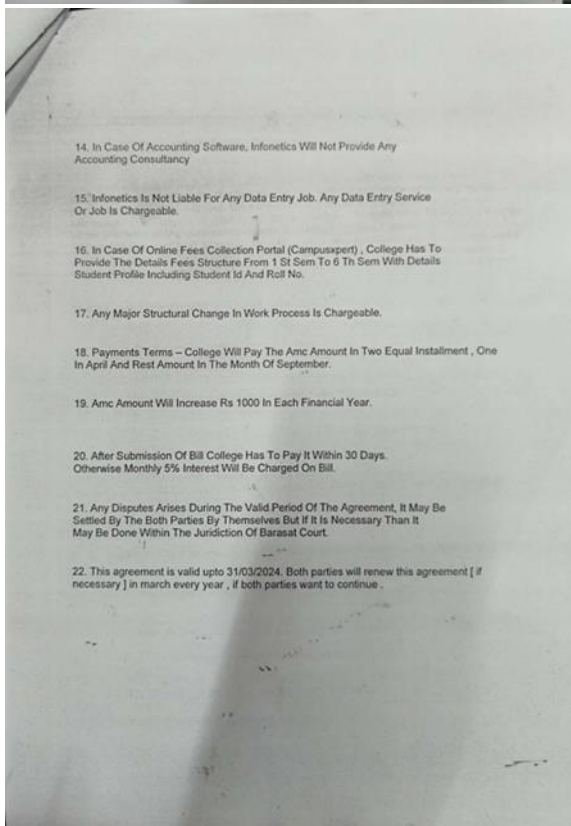
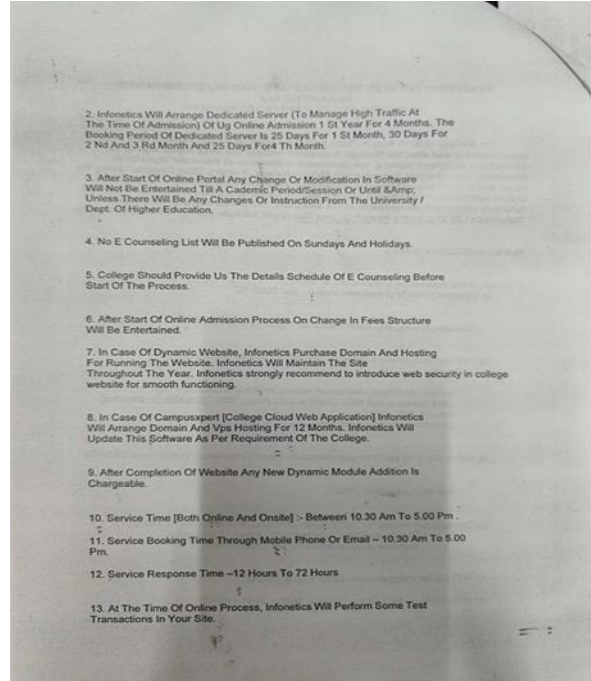
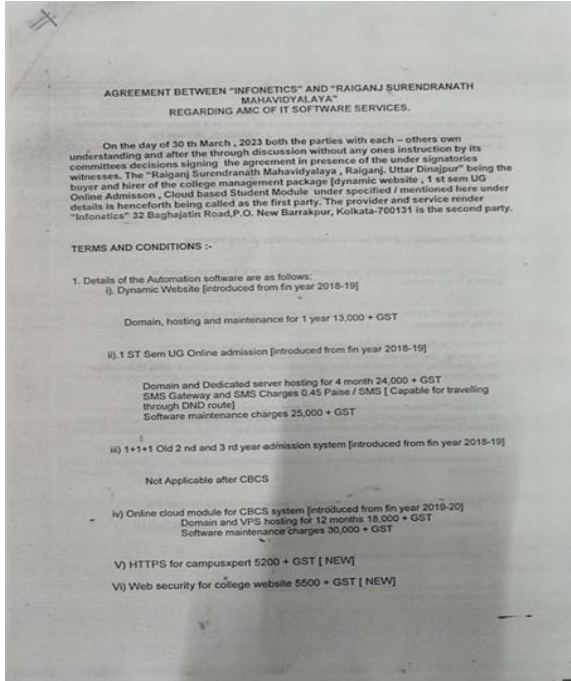

Principal
Raiganj Surendranath Mahavidyalaya
Raiganj, U/D





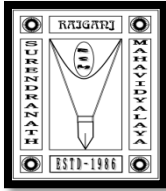
RAIGANJ SURENDRANATH MAHAVIDYALAYA
Sudarshanpur, Raiganj, Uttar Dinajpur
(Affiliated to University of Gour Banga, Malda)
Recognized by UGC U/S 2f & 12(B)
NAAC accredited College with "B+" Grade (December 2016)

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



Chanda J
Principal
Raiganj Surendranath Mahavidyalaya
Raiganj, U/D





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)

10
दस रुपये
TEN RUPEES
Rs.10

NOTARY PUBLIC
WEST BENGAL
13AB 652465
BEFORE THE NOTARY PUBLIC
BARASAT, NORTH 24 PARGANAS

AGREEMENT

This deed of Agreement is made on the 26th day of September, 2018 ;

BETWEEN

The Principal/Teacher in charge, Raiganj Surendranath Mahavidyalaya, Sudarshanpur, Raiganj, Dist. Uttar Dinajpur, hereinafter referred to as the First party ;

AND

Septarshi Chowdhury, S/o. Sri Ajit K. Chowdhury, Partner of M/s. Infonetics at 32, Begunhatin Road, P.O. & P.S. New Barackpur, Dist. North 24 Parganas, Kolkata-700 131, hereinafter called to as the Second party ;

.../2

26 SEP 2018

26 SEP 2018

NOTARY PUBLIC
WEST BENGAL
13AB 652465
BEFORE THE NOTARY PUBLIC
BARASAT, NORTH 24 PARGANAS

Sub: IT Software Service :

TERMS AND CONDITIONS :-

1. Infonetics will arrange dedicated server (to manage high traffic at the time of admission) of US online admission Ist. year for 3 months. The booking period of dedicated Server is 25 days for Ist. 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.
2. If college needs to enhance the booking period of dedicated college has to pay Rs. 5000/- month + GST.
3. No counseling list will be published on sundays and holidays. In case of 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.
4. 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 chargeable. College can make necessary changes in dynamic part as mentioned in the quotation.

... P/3

26 SEP 2018

NOTARY PUBLIC
WEST BENGAL
13AB 652465
BEFORE THE NOTARY PUBLIC
BARASAT, NORTH 24 PARGANAS

7. In case of onsite support, college has to bear up-down Train fare (Sleeper class) and hotel rent for infonetics.
8. In case of Ist, 2nd, and 3rd year fees collection college has to provide the data in the format specified by us.
9. Any major structural change in work process is changeable.
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 Ist. and 2nd, and 3rd year).

AMC of above modules is 85,000+ GST. It is subject to increment Rs. 1000+ GST in each and every financial year.

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+ GST. college will pay the amount in two equal installment. One in september and another one in the month of January.

Witnesses :-

1. Pranab Roy choudhury
Sig. of the First party
2. Septarshi Chowdhury
Sig. of the Second party
Identified by me

6 SEP 2018

NOTARY PUBLIC
WEST BENGAL
13AB 652465
BEFORE THE NOTARY PUBLIC
BARASAT, NORTH 24 PARGANAS

Chanda J
Principal
Raiganj Surendranath Mahavidyalaya
Raiganj, U/D





RAIGANJ SURENDRANATH MAHAVIDYALAYA
 Sudarshanpur, Raiganj, Uttar Dinajpur
 (Affiliated to University of Gour Banga, Malda)
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**SAMPLE PHOTOGRAPH OF BILLS GIVEN BY INFONETICS FOR E-
 GOVERNANCE 2018-2019**

INFONETICS
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web : www.infonetics.in
 e-mail : office.infonetics@gmail.com
 website : www.infonetics.in

ware Service / Web Technology / Network Implementation / CCTV / Bio Metric / Hardware / AMC.

Invoice No. 20182019130 (ORIGINAL FOR RECIPIENT) Dated 13-Nov-2018

SERVICE BILL

Party : Raiganj Surendranath Mahavidyalaya
 Sudarshanpur, Raiganj, Uttar Dinajpur-733134

Delivery Note

Particulars	Rate	per	Amount
IT Design and Development Services			74,000.00
Dynamic Website			
Online Admission 2018			
Online E-Counseling			
1,2,3rd Year Fees Collection (1st Installment)			6,660.00
CGST			6,660.00
SGST			
Total			₹ 87,320.00

Amount Chargeable (in words) **INR Eighty Seven Thousand Three Hundred Twenty Only**

HSN/SAC	Taxable Value	Rate	Central Tax Amount	Rate	State Tax Amount	Total Tax Amount
98314	74,000.00	9%	6,660.00	9%	6,660.00	13,320.00
	Total		74,000.00		6,660.00	13,320.00

Tax Amount (in words) : **INR Thirteen Thousand Three Hundred Twenty Only**

Company's PAN : AACF19876J

Company's Bank Details
 Company's Bank : Axis Bank [912020004002312]
 Bank Name : Axis Bank [912020004002312]
 A/C No : 912020004002312
 Branch & IFS Code : NEW BARRACKPORE & UTIB0001656

Customer's Seal and Signature
 Accountant
 Raiganj S. N. Mahavidyalaya

This is a Computer Generated Invoice

for INFONETICS
 Authorised Signatory

To make payments, kindly draw the Cheque in favour of "INFONETICS"
 PAN No. : AACF19876J * GST No. : 19AACF19876J1ZM

32, Baghajatin Road, P.O.+P.S. : New Barrackpore, Kolkata-700131, W.B., INDIA
 Office : 9830607607, Mobile : 9432841828, 9051058958

INFONETICS
 ইনফোনেটিক্স
 Your Automation is Our Mission

web : www.infonetics.in
 e-mail : office.infonetics@gmail.com
 website : www.infonetics.in

ware Service / Web Technology / Network Implementation / CCTV / Bio Metric / Hardware / AMC.

Invoice No. 20182019176 (ORIGINAL FOR RECIPIENT) Dated 18-Feb-2019

SERVICE BILL

Party : Raiganj Surendranath Mahavidyalaya
 Sudarshanpur, Raiganj, Uttar Dinajpur-733134

Delivery Note

Particulars	Rate	per	Amount
IT Design and Development Services			9,000.00
Online Admission [December 2018]			
Server Cost, Merit List, E-Counseling			810.00
CGST			810.00
SGST			
Total			₹ 10,620.00

Amount Chargeable (in words) **INR Ten Thousand Six Hundred Twenty Only**

HSN/SAC	Taxable Value	Rate	Central Tax Amount	Rate	State Tax Amount	Total Tax Amount
98314	9,000.00	9%	810.00	9%	810.00	1,620.00
	Total		9,000.00		810.00	1,620.00

Tax Amount (in words) : **INR One Thousand Six Hundred Twenty Only**

Company's PAN : AACF19876J

Company's Bank Details
 Company's Bank : Axis Bank [912020004002312]
 Bank Name : Axis Bank [912020004002312]
 A/C No : 912020004002312
 Branch & IFS Code : NEW BARRACKPORE & UTIB0001656

Customer's Seal and Signature

This is a Computer Generated Invoice

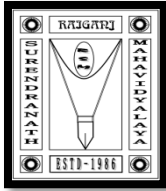
for INFONETICS
 Authorised Signatory

To make payments, kindly draw the Cheque in favour of "INFONETICS"
 PAN No. : AACF19876J * GST No. : 19AACF19876J1ZM

32, Baghajatin Road, P.O.+P.S. : New Barrackpore, Kolkata-700131, W.B., INDIA
 Office : 9830607607, Mobile : 9432841828, 9051058958

Chanda J
 Principal
 Raiganj Surendranath Mahavidyalaya
 Raiganj, U/D





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

INFONETICS
 Your Automation is Our Mission
 ২৪০৫৩১৮৫৭
 IT Software Service / Web Technology / Network Implementation / CCTV / Bio Metric / Hardware / AMC.
 e-mail : office_infonetics@gmail.com
 website : www.infonetics.in

Invoice No. 20192020-041
 Dated 5-Jul-2019

SERVICE BILL

Party : Raiganj Surendranath Mahavidyalaya
 Sudarshanpur, Raiganj, Uttar Dinajpur-733134
 State Name : West Bengal, Code : 19

Sl. No.	Particulars	Rate	per	Amount
1	IT Design and Development Services Online Admission 2019 Website Fees Collection (Ext Phone)			35,000.00
		CGST		3,150.00
		SGST		3,150.00
Total				₹ 41,300.00 E & O/E

Amount Chargeable (in words) : **INR Forty One Thousand Three Hundred Only**

HSN/SAC	Taxable Value	Rate	Central Tax Amount	State Tax Amount	Total Tax Amount
999312	35,000.00	9%	3,150.00	3,150.00	6,300.00
Total			3,150.00	3,150.00	6,300.00

Tax Amount (in words) : **INR Six Thousand Three Hundred Only**

Company's PAN : AACF19876J

Company's Bank Details
 Bank Name : Axis Bank [912020004002312]
 A/c No : 912020004002312
 Branch & IFS Code : NEW BARRACKPORE & UTIB0001656

Customer's Seal and Signature

for INFONETICS - (from 1-Apr-2019)
 Authorized Signatory

This is a Computer Generated Invoice

To make payments, kindly draw the Cheque in favour of "INFONETICS"
 PAN No. : AACF19876J • GST No. : 19AACF19876J1ZM

32, Baghajatin Road, P.O.-P.S. : New Barrackpore, Kolkata-700131, W.B., INDIA
 Office : 9830607607, Mobile : 9432841838, 9051058958

INFONETICS
 Your Automation is Our Mission
 ২৪০৫৩১৮৫৭
 Service / Web Technology / Network Implementation / CCTV / Bio Metric / Hardware / AMC.
 Dated 11-Nov-2019

No. 20192020-163
 (ORIGINAL FOR RECIPIENT)

SERVICE BILL

Party : Raiganj Surendranath Mahavidyalaya
 Sudarshanpur, Raiganj, Uttar Dinajpur-733134
 State Name : West Bengal, Code : 19

Sl. No.	Particulars	Rate	per	Amount
1	IT Consulting and Support Services Online Admission Extended Phase			15,000.00
		CGST		1,350.00
		SGST		1,350.00
Total				₹ 17,700.00 E & O/E

Amount Chargeable (in words) : **INR Seventeen Thousand Seven Hundred Only**

HSN/SAC	Taxable Value	Rate	Central Tax Amount	State Tax Amount	Total Tax Amount
999312	15,000.00	9%	1,350.00	1,350.00	2,700.00
Total			1,350.00	1,350.00	2,700.00

Tax Amount (in words) : **INR Two Thousand Seven Hundred Only**

Company's GSTIN/UIN : 19AACF19876J1ZM
 Company's PAN : AACF19876J

Company's Bank Details
 Bank Name : Axis Bank [912020004002312]
 A/c No : 912020004002312
 Branch & IFS Code : NEW BARRACKPORE & UTIB0001656

Customer's Seal and Signature

for INFONETICS - (from 1-Apr-2019)
 Authorized Signatory

This is a Computer Generated Invoice

32, Baghajatin Road, P.O.-P.S. : New Barrackpore, Kolkata-700131, W.B., INDIA
 Office : 9830607607, Mobile : 9432841838, 9051058958

Scanned by CamScanner

Pay for payment

Chanda J
 Principal
 Raiganj Surendranath Mahavidyalaya
 Raiganj, U/D





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

INFONETICS
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 Your Automation to Our Mission

IT Software Service / Web Technology / Network Implementation / CCTV / Bio Metric / Hardware / AMC.
 Invoice No. 20192020-213 Dated: 5-Mar-2020

SERVICE BILL

Party: Raiganj Surendranath Mahavidyalaya
 Sudarshanpur, Raiganj, Uttar Dinajpur-733134
 State Name: West Bengal, Code: 19

Sl No	Particulars	Rate	per	Amount
1	IT Consulting and Support Services AMC of Cloud Software Period: 01.12.2019 to 31.03.2020			15,000.00
2	CGST			1,350.00
3	SGST			1,350.00
Total				₹ 17,700.00

Amount Chargeable (in words):
INR Seventeen Thousand Seven Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
988313	15,000.00	9%	1,350.00	9%	1,350.00	2,700.00
Total			1,350.00		1,350.00	2,700.00

Tax Amount (in words): **INR Two Thousand Seven Hundred Only**

Company's GSTIN/UIN: 19AACFI9876J1ZM
 Company's PAN: AACFI9876J

Company's Bank Details:
 Bank Name: Axis Bank [912020004002312]
 A/c No.: 912020004002312
 Branch & IFS Code: NEW BARRACKPORE & UTIB0001656

Customer's Seal and Signature: *Ranjan Kumar*
 Teacher-in-Charge
 Raiganj Surendranath Mahavidyalaya

This is a Computer Generated Invoice

for INFONETICS
 Authorised Signatory

32, Baghajatin Road, P.O.-RPS, New Barrackpore, Kolkata-700131, WB, INDIA
 Office : 9830907607, Mobile : 9432841838, 9051058958

INFONETICS
 32 Baghajatin Road
 P.O. New Barrackpore
 Kolkata
 GSTIN/UIN: 19AACFI9876J1ZM
 State Name: West Bengal, Code: 19
 Contact : 9051058958, 9051058958
 E-Mail : care_infonetics@gmail.com
 infonetics.in

INVOICE

PARTY: RAIGANJ SURENDRANATH MAHAVIDYALAYA
 SUDARSHANPUR, RAIGANJ
 DIST - UTTAR DINAJPUR
 PIN- 733134

Invoice No: P/2020-2021/1/0008
 Invoice Date: 07/11/2020
 Due Date:

DESCRIPTION	QTY	UNIT PRICE	TOTAL
AMC OF ONLINE ADMISSION	1	35000.00	35000.00
DEDICATED SERVER 3 MONTHS	3	6000.00	18000.00
SMS	LOT	4000.00	4000.00
WEBSITE AMC(Domain,hosting and routine maintenance)	1	8000.00	8000.00
SUBTOTAL			65000.00
TAX RATE			18.00%
TOTAL TAX			11700.00
NET AMOUNT			₹ 76,700.00

IN WORDS - RUPEES SEVENTY SIX THOUSAND SEVEN HUNDRED ONLY

Company's Bank Details:
 Bank Name: Axis Bank [912020004002312]
 A/c No.: 912020004002312
 Branch & IFS Code: NEW BARRACKPORE & UTIB0001656

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

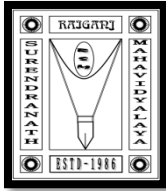
COMPUTERISED INVOICE, NO SIGNATURE REQUIRED

Ranjan Kumar
 Teacher-in-Charge
 Raiganj Surendranath Mahavidyalaya

For Infonetics
 Authorised Signatory

Chanda J
 Principal
 Raiganj Surendranath Mahavidyalaya
 Raiganj, U/D





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)

PROFORMA INVOICE

INFONETICS 32, Baghajatin Road, New Barrackpore, Kolkata-700131 State Name: West Bengal, Code: 19 GSTIN: 19AACFI9876J1ZM PAN: AACFI9876J Email: info@infonetics.in		Invoice No.: 2020201-043 Buyer's Order No.: Terms of Delivery:	Dated: 8-Jul-2020 Mode/Terms of Payment: Dated:																									
Buyer: Raiganj Surendranath Mahavidyalaya Sudarshanpur, Raiganj, Uttar Dinajpur -733134 State Name: West Bengal, Code: 19		Company's Bank Details Bank Name: Axis Bank [912020004002312] A/c No: 912020004002312 Branch & IFS Code: NEW BARRACKPORE & UTIB0001656 for INFONETICS																										
<table border="1"> <thead> <tr> <th>SI No.</th> <th>Particulars</th> <th>Rate</th> <th>per</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>IT Design and Development Services ICMS Module Period: 01.04.2019 to 31.03.2020</td> <td></td> <td></td> <td>60,000.00</td> </tr> <tr> <td>2</td> <td></td> <td>CGST</td> <td></td> <td>5,400.00</td> </tr> <tr> <td>3</td> <td></td> <td>SGST</td> <td></td> <td>5,400.00</td> </tr> <tr> <td colspan="4">Total</td> <td>70,800.00</td> </tr> </tbody> </table>		SI No.	Particulars	Rate	per	Amount	1	IT Design and Development Services ICMS Module Period: 01.04.2019 to 31.03.2020			60,000.00	2		CGST		5,400.00	3		SGST		5,400.00	Total				70,800.00	Amount Chargeable (in words): INR Seventy Thousand Eight Hundred Only HSN/SAC: 998314 Taxable Value: 60,000.00 Central Tax Rate: 9% Amount: 5,400.00 State Tax Rate: 9% Amount: 5,400.00 Total Tax Amount: 10,800.00 Tax Amount (in words): INR Ten Thousand Eight Hundred Only	
SI No.	Particulars	Rate	per	Amount																								
1	IT Design and Development Services ICMS Module Period: 01.04.2019 to 31.03.2020			60,000.00																								
2		CGST		5,400.00																								
3		SGST		5,400.00																								
Total				70,800.00																								
Company's PAN: AACFI9876J		SUBJECT TO KOLKATA JURISDICTION Computer Generated Invoice. Signature not Required																										

web : www.infonetics.in
 e-mail : office.infonetics@gmail.com
 website : www.infonetics.in

INFONETICS
 ইনফোনেটিকস
 Your Automation is Our Mission

IT Software Service / Web Technology / Network Implementation / CCTV / Bio Metric / Hardware / AMC.
 (ORIGINAL FOR RECIPIENT)
 Dated 3-Jan-2020

SERVICE BILL
 Invoice No. 20192020-186

Party : Raiganj Surendranath Mahavidyalaya
 Sudarshanpur, Raiganj, Uttar Dinajpur-733134
 State Name : West Bengal, Code : 19

SI No.	Particulars	Rate	per	Amount
1	IT Consulting and Support Services Web Software Services AMC Period: 01.08.2019 to 30.09.2019			35,000.00
2		CGST		3,150.00
3		SGST		3,150.00
Total				41,300.00

Amount Chargeable (in words): INR Forty One Thousand Three Hundred Only
 HSN/SAC: 998313
 Taxable Value: 35,000.00
 Central Tax Rate: 9% Amount: 3,150.00
 State Tax Rate: 9% Amount: 3,150.00
 Total Tax Amount: 6,300.00
 Tax Amount (in words): INR Six Thousand Three Hundred Only

Company's Bank Details
 Bank Name: Axis Bank [912020004002312]
 A/c No: 912020004002312
 Branch & IFS Code: NEW BARRACKPORE & UTIB0001656

Company's PAN: AACFI9876J

for INFONETICS - (from 1-Apr-2015)
 Authorised Signat:

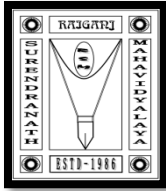
Customer's Seal and Signature
 This is a Computer Generated Invoice

To make payments, kindly draw the Cheque in favour of "INFONETICS"
 PAN No. : AACFI9876J * GST No. : 19AACFI9876J1ZM

32, Baghajatin Road, P.O.+P.S. : New Barrackpore, Kolkata-700131, W.B.
 Office : 9830607607, Mobile : 9432841838, 9051058958

Chanda J
 Principal
 Raiganj Surendranath Mahavidyalaya
 Raiganj, U/D





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 Barrackpore
Kolkata
GSTIN/UIN: 19AACF19876J1ZM
State Name : West Bengal, Code : 19
Contact : 9051058958, 9051065965
E-Mail : care.infonetics@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:

DESCRIPTION	QTY	UNIT PRICE	TOTAL
DEDICATED SERVER - DECEMBER	1	6000.00	6000.00

SUBTOTAL 6000.00
TAX RATE 18.00%
TOTAL TAX 1080.00

Company's Bank Details

Bank Name : Axis Bank [912020004002312]
A/c No. : 912020004002312
Branch & IFS Code : NEW BARRACKPORE & UTIB0001656

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

Provide Payment

e. sy
Teacher-in-Charge
Raiganj Surendranath Mahavidyalaya



For Infonetics

Authorized Signatory

Scanned by CamScanner

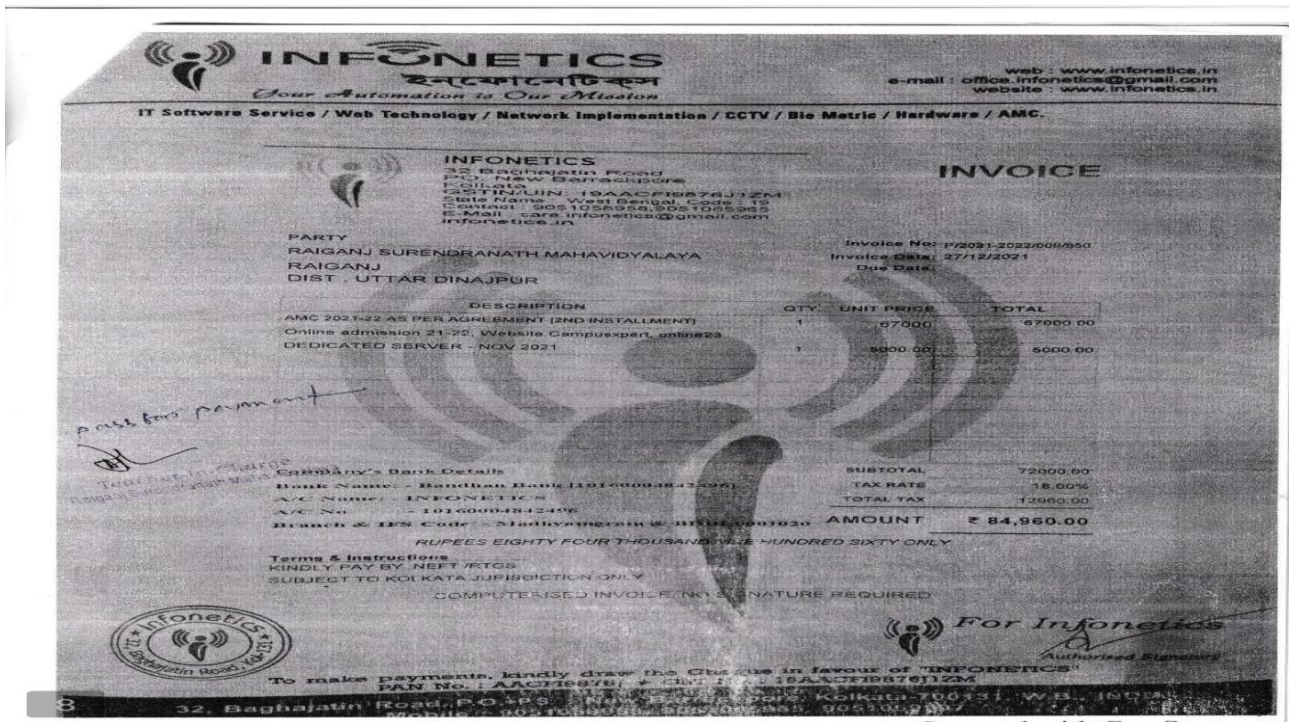
Chanda J
Principal
Raiganj Surendranath Mahavidyalaya
Raiganj, U/D





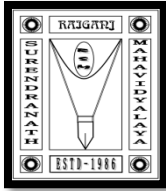
RAIGANJ SURENDRANATH MAHAVIDYALAYA
 Sudarshanpur, Raiganj, Uttar Dinajpur
 (Affiliated to University of Gour Banga, Malda)
 Recognized by UGC U/S 2f & 12(B)
 NAAC accredited College with "B+" Grade (December 2016)

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



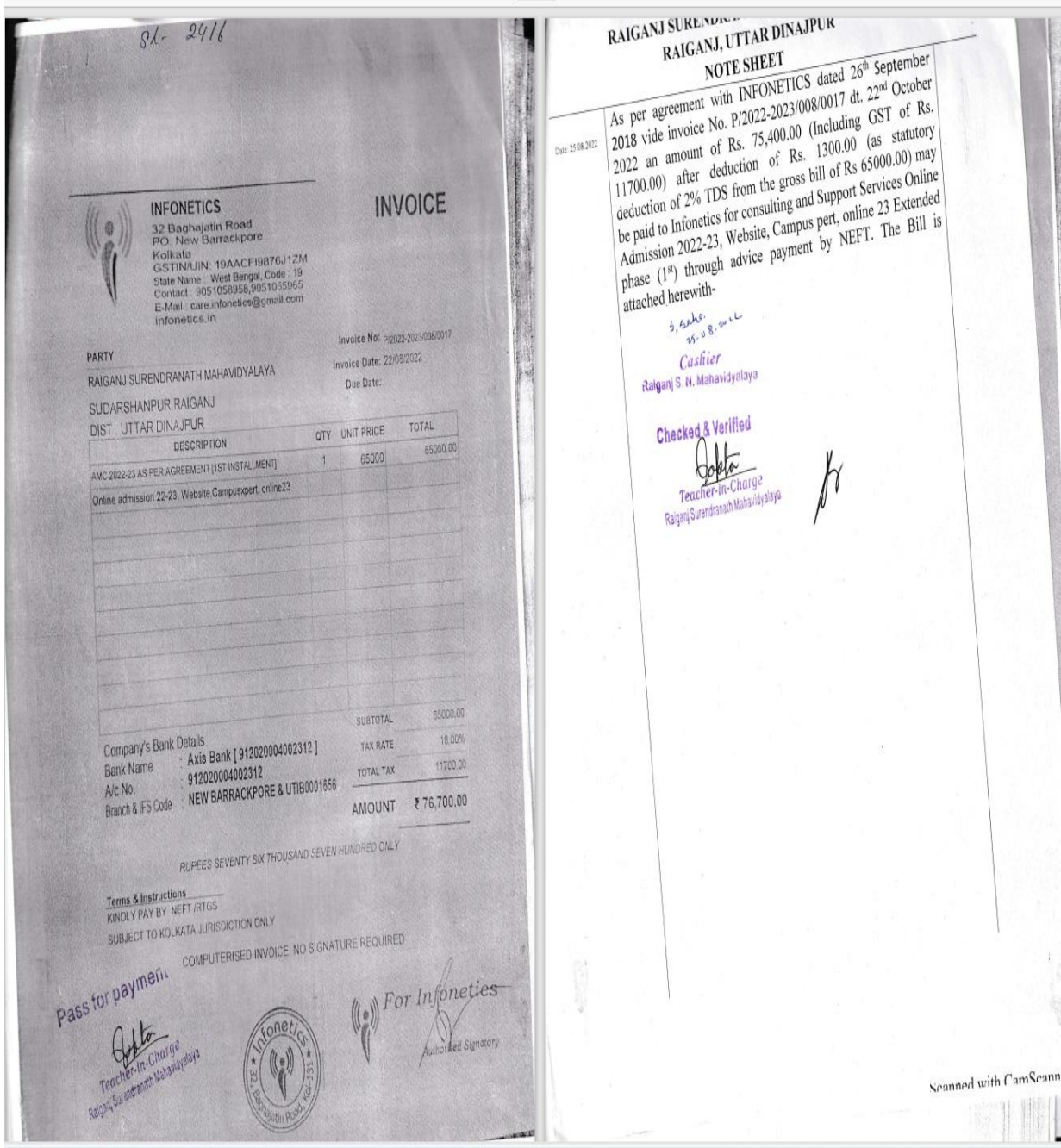
Chanda J
 Principal
 Raiganj Surendranath Mahavidyalaya
 Raiganj, U/D





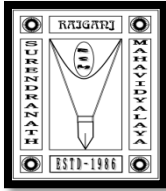
RAIGANJ SURENDRANATH MAHAVIDYALAYA
 Sudarshanpur, Raiganj, Uttar Dinajpur
 (Affiliated to University of Gour Banga, Malda)
 Recognized by UGC U/S 2f & 12(B)
 NAAC accredited College with "B+" Grade (December 2016)

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



Chanda J
 Principal
 Raiganj Surendranath Mahavidyalaya
 Raiganj, U/D





RAIGANJ SURENDRANATH MAHAVIDYALAYA
 Sudarshanpur, Raiganj, Uttar Dinajpur
 (Affiliated to University of Gour Banga, Malda)
 Recognized by UGC U/S 2f & 12(B)
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SAMPLE PHOTOGRAPH OF BILLS GIVEN BY INFONETICS FOR E GOVERNANCE 2024

ORIGINAL
INR 77,034.79

PROFORMA INVOICE Invoice No: PI04324-25 Date: 25-04-2024

INFONETICS
 32, Baghatn Road
 P.O. New Barrackpore
 Kolkata-700131
 West Bengal
 Phone: 9051059597 / 9051059557 / 9051059557
 Email: support@infonetics.in
 GSTIN: 19AACF1987612M
 PAN No: AACF198761

Buyer's Details
 Raiganj Surendranath Mahavidyalaya
 Contact Person: Raiganj Surendranath Mahavidyalaya
 Sudarshanpur, Raiganj, Uttar Dinajpur-731314
 West Bengal
 GSTIN: Unregistered
 PAN No: Unregistered

Payment Terms & Others Details
 Quotation/Order No.:
 Quotation/Order Date:
 Due Date:
 Payment Terms (if any):
 Place of Supply: West Bengal

#	Description of Services	SAC	Qty	Rate	Disc (%)	Taxable Value	CGST		SGST	
							Rate (%)	Amount	Rate (%)	Amount
1	IT Services Web security installation in website 2023-24	99813	1.0 Nos	5200.00		5,200.00	9.00	468.00	9.00	468.00
Total						5,200.00		468.00		468.00

Total Value: 5,200.00
 Total Assesable Value: 5,200.00
 Tax Payable: INR Nine Hundred Thirty Six Only
 Invoice Value: INR Six Thousand One Hundred Thirty Six Only
 Total GST Value: 936.00

Bank Details
 Bank Name: AXIS BANK
 A/C No: 91202004002312
 Branch Name: NEW BARRACKPORE
 IFSC Code: UT180001656
 Swift Code:

Total Invoice Value: 6,136.00

For INFONETICS
 Authorised Signatory

PLACE: SUBJECT TO JURISDICTION OF BANARAS
 This is a Computer Generated Invoice

ORIGINAL
INR 77,034.79

PROFORMA INVOICE Invoice No: PI04324-25 Date: 25-04-2024

INFONETICS
 32, Baghatn Road
 P.O. New Barrackpore
 Kolkata-700131
 West Bengal
 Phone: 9051059597 / 9051059557 / 9051059557
 Email: support@infonetics.in
 GSTIN: 19AACF1987612M
 PAN No: AACF198761

Buyer's Details
 Raiganj Surendranath Mahavidyalaya
 Contact Person: Raiganj Surendranath Mahavidyalaya
 Sudarshanpur, Raiganj, Uttar Dinajpur-731314
 West Bengal
 GSTIN: Unregistered
 PAN No: Unregistered

Payment Terms & Others Details
 Quotation/Order No.:
 Quotation/Order Date:
 Due Date:
 Payment Terms (if any):
 Place of Supply: West Bengal

#	Description of Services	SAC	Qty	Rate	Disc (%)	Taxable Value	CGST		SGST	
							Rate (%)	Amount	Rate (%)	Amount
1	SMS Gateway Integration	99815	24088.0 Nos	0.45	10,842.00	9.00	975.60	9.00	975.60	
2	SMS Gateway Integration Form submission SMS	99815	10054.0 Nos	0.45	4,764.20	9.00	431.49	9.00	431.49	
3	SMS Gateway Integration E-commerce SMS	99815	15468.0 Nos	0.45	6,960.60	9.00	626.45	9.00	626.45	
4	SMS Gateway Integration Concussion SMS	99815	702.0 Nos	0.45	315.90	9.00	28.43	9.00	28.43	
Total						22,882.70		2,061.97		2,061.97

Total Value: 22,882.70
 Total Assesable Value: 22,882.70
 Tax Payable: INR Four Thousand One Hundred Twenty Three and Nine
 Invoice Value: INR Twenty Seven Thousand Thirty Four and Seventy
 Total GST Value: 4,123.94

Bank Details
 Bank Name: AXIS BANK
 A/C No: 91202004002312
 Branch Name: NEW BARRACKPORE
 IFSC Code: UT180001656
 Swift Code:

Total Invoice Value: 27,006.64

For INFONETICS
 Authorised Signatory

PLACE: SUBJECT TO JURISDICTION OF BANARAS
 This is a Computer Generated Invoice

ORIGINAL
INR 6,136.00

PROFORMA INVOICE Invoice No: PI04324-25 Date: 25-04-2024

INFONETICS
 32, Baghatn Road
 P.O. New Barrackpore
 Kolkata-700131
 West Bengal
 Phone: 9051059597 / 9051059557 / 9051059557
 Email: support@infonetics.in
 GSTIN: 19AACF1987612M
 PAN No: AACF198761

Buyer's Details
 Raiganj Surendranath Mahavidyalaya
 Contact Person: Raiganj Surendranath Mahavidyalaya
 Sudarshanpur, Raiganj, Uttar Dinajpur-731314
 West Bengal
 GSTIN: Unregistered
 PAN No: Unregistered

Payment Terms & Others Details
 Quotation/Order No.:
 Quotation/Order Date:
 Due Date:
 Payment Terms (if any):
 Place of Supply: West Bengal

#	Description of Services	SAC	Qty	Rate	Disc (%)	Taxable Value	CGST		SGST	
							Rate (%)	Amount	Rate (%)	Amount
1	IT Services Web security installation in website 2023-24	99813	1.0 Nos	5200.00		5,200.00	9.00	468.00	9.00	468.00
Total						5,200.00		468.00		468.00

Total Value: 5,200.00
 Total Assesable Value: 5,200.00
 Tax Payable: INR Nine Hundred Thirty Six Only
 Invoice Value: INR Six Thousand One Hundred Thirty Six Only
 Total GST Value: 936.00

Bank Details
 Bank Name: AXIS BANK
 A/C No: 91202004002312
 Branch Name: NEW BARRACKPORE
 IFSC Code: UT180001656
 Swift Code:

Total Invoice Value: 6,136.00

For INFONETICS
 Authorised Signatory

PLACE: SUBJECT TO JURISDICTION OF BANARAS
 This is a Computer Generated Invoice

ORIGINAL
INR 17,799.00

PROFORMA INVOICE Invoice No: PI04324-25 Date: 25-04-2024

INFONETICS
 32, Baghatn Road
 P.O. New Barrackpore
 Kolkata-700131
 West Bengal
 Phone: 9051059597 / 9051059557 / 9051059557
 Email: support@infonetics.in
 GSTIN: 19AACF1987612M
 PAN No: AACF198761

Buyer's Details
 Raiganj Surendranath Mahavidyalaya
 Contact Person: Raiganj Surendranath Mahavidyalaya
 Sudarshanpur, Raiganj, Uttar Dinajpur-731314
 West Bengal
 GSTIN: Unregistered
 PAN No: Unregistered

Payment Terms & Others Details
 Quotation/Order No.:
 Quotation/Order Date:
 Due Date:
 Payment Terms (if any):
 Place of Supply: West Bengal

#	Description of Services	SAC	Qty	Rate	Disc (%)	Taxable Value	CGST		SGST	
							Rate (%)	Amount	Rate (%)	Amount
1	Domain setup Domain Hosting & Routine maintenance of college website 2023-24 (https://www.raiganj.in)	99815	1.0 Nos	15000.00		15,000.00	9.00	1,350.00	9.00	1,350.00
Total						15,000.00		1,350.00		1,350.00

Total Value: 15,000.00
 Total Assesable Value: 15,000.00
 Tax Payable: INR Two Thousand Seven Hundred Only
 Invoice Value: INR Seventeen Thousand Seven Hundred Only
 Total GST Value: 2,700.00

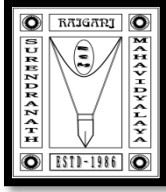
Bank Details
 Bank Name: AXIS BANK
 A/C No: 91202004002312
 Branch Name: NEW BARRACKPORE
 IFSC Code: UT180001656
 Swift Code:

Total Invoice Value: 17,700.00

For INFONETICS
 Authorised Signatory

PLACE: SUBJECT TO JURISDICTION OF BANARAS
 This is a Computer Generated Invoice

Chanda J
 Principal
 Raiganj Surendranath Mahavidyalaya
 Raiganj, U/D



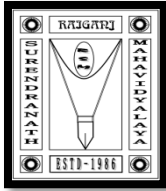
RAIGANJ SURENDRANATH MAHAVIDYALAYA
Sudarshanpur, Raiganj, Uttar Dinajpur
(Affiliated to University of Gour Banga, Malda)
Recognized by UGC U/S 2f & 12(B)
NAAC accredited College with "B+" Grade (December`2016)

**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

Chanda
Principal
Raiganj Surendranath Mahavidyalaya
Raiganj, U/D





RAIGANJ SURENDRANATH MAHAVIDYALAYA
Sudarshanpur, Raiganj, Uttar Dinajpur
(Affiliated to University of Gour Banga, Malda)
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INFRASTRUCTURE 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	Payment Advice No.: C112330283137
Expiry date of PPA PFMS: 01 Dec 2023	Advice Print Date : 21 Nov 2023
PAN No.:	TAN No. : CALR05443D
Note For Branch:	
Contact Details	BANK
Name:	GITC, State Bank of India, Navi Mumbai & Govt Business Dept. SH, New Delhi
Email:	Figs.pfms@sbi.co.in, agm.dbt@sbi.co.in
Phone No.:	022-27578957
Note:	011-23343860

To,
The Branch Head

STATE BANK OF INDIA
KARNAJORA

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

Bank Account No. 40682661046 Total Amount of Debit : Rs965048.00

(Amount in words : Nine Lakhs Sixty-Five Thousand Forty-Eight)

No. Of Beneficiaries as per Annexure-I. 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 arrangement of bank on integrated PFMS-Bank payment system.

No. Of Beneficiaries : 1 Amount (in Rs.):965048.00

Date & Time :

STATE BANK OF INDIA Branch Seal Branch Authorized Official
Agency to enter date of delivery in PFMS using option | E-Payment => PPA Submission Status

Public Financial Management 21/11/2023 07:42

about:blank

1/2

BEEKAY.COM
All Kinds of Computer Accessories Supplier.

DR. B.C. ROY SARANI, BIRNAGAR (NEAR BIRDHI MORE), RAIGANJ, U/D.
Ph.: (03523) 241585, Mob.: 9434112694, 9547658322, e-mail: beekayraiganj@yahoo.com

To, The Principal
Raiganj Surendranath Mahavidyalaya
Raiganj, Uttar Dinajpur,

In the reference of your NIQ no. _____, we are quoting rates for the following material.

Sl. No.	Items Specification	Unit Price
1	Projector EPSON EB-S03 with Wireless LAN Adaptor	38,990.00

(Rupees thirty eight thousand nine hundred ninety only.)

- Please pay by A/c. payee cheque.
- Warranty one year as per principal.
- Goods once sold can not be taken back or exchanged.
- All disputes subjected to Raiganj jurisdiction.
- Including VAT

Authorised Signature

Authorised Channel Partner :- **COMPAQ** **hp** **INVENT** **Canon** **APC** **HCL** **IBM** **lenovo** **Authorised Business Partner :-**

11/21/23, 7:37 PM

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

Payment Advice No.: C112330283137

Sr.No.	Name of Beneficiary	PFMS Txn ID	Account Number:	IFSC/IIN/MICR	Aadhaar	Amount(In Rs.)
1	BEEKAY COM	C112330282986	xxxxxxxxxxx0274	UTBI0RRBBGB		965048.00
Total Amount(Rs)						965048.00

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

PFMS

Chanda J
Principal
Raiganj Surendranath Mahavidyalaya
Raiganj, U/D





RAIGANJ SURENDRANATH MAHAVIDYALAYA
Sudarshanpur, Raiganj, Uttar Dinajpur
(Affiliated to University of Gour Banga, Malda)
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IT EQUIPMENT BOUGHT THROUGH THE MEANS OF E-TENDER

West Bengal Procurement System of Government of West Bengal
Tenders

AOC Summary

Date: 01-Nov-2019 05:14 PM

Print

Organisation Chain	DEPARTMENT OF HIGHER EDUCATION (RAIGANJ) SURENDRANATH MAHAVIDYALAYA
Tender ID	2019_DHE_242992_1
Tender Ref No	RSM/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) ↗
AOC Description	

S.No	Bid Number	Bidder Name	Awarded Currency	Awarded Value
1	1440020	M/s Systech	INR	1499830.0

Congratulations! You have been awarded the contract for this tender.

Tender Inviting Authority

West Bengal eProcurement System of Government of West Bengal
Tenders

Finance Bid Evaluation Summary

Date: 01-Nov-2019 05:07 PM

Print

Organisation Chain	DEPARTMENT OF HIGHER EDUCATION (RAIGANJ) SURENDRANATH MAHAVIDYALAYA
Tender ID	2019_DHE_242992_1
Tender Ref No	RSM/RUSA 2.0/COMPUTER/1
Tender Title	Supply and Installation of Computer and Peripherals
Cover System	2

Committee Chairperson/Co-ordinator Type	Internal
Committee Chairperson/Co-ordinator Name	TIC_RSM
Committee Members	
Summary Details	finsummary_442005.pdf (554.0 KB) ↗
Summary uploaded on	01-Nov-2019 05:07 PM

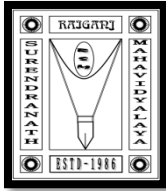
No. of Bids: 5

S.No	Bid Number	Bidder Name	Opened By	Submitted Date	Quoted Amount/ Evaluated Amount in	Rank	Status	Reason
1	1432271	ANOWAR COMPUTER	ABHINANDAN DAS	12-Sep-2019 03:41 PM	15,86,024.00	L3	Rejected	3rd lowest
2	1436074	BEEKAY.COM	ABHINANDAN DAS	12-Sep-2019 02:19 PM	15,70,576.00	L2	Rejected	2nd lowest
3	1439055	The Modern Enterprises	ABHINANDAN DAS	12-Sep-2019 02:29 PM	23,58,550.00	L5	Rejected	5th lowest
4	1439829	TELEPHONE ELECTRONIC CORPORATION CAL	ABHINANDAN DAS	12-Sep-2019 01:39 PM	18,89,860.00	L4	Rejected	4th lowest
5	1440220	M/s Systech	ABHINANDAN DAS	12-Sep-2019 02:13 PM	14,99,830.00	L1	Accepted	1st lowest

Tender Inviting Authority

Chanda J
Principal
Raiganj Surendranath Mahavidyalaya
Raiganj, U/D





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

Unique No. 8910 7867 0259
 Entered Date 23/11/2019 02:31 PM
 Entered By 19AER PR460 5M1ZQ - SYSTECH
 Valid From: Not Valid for Movement as Part B is not entered [404Kms]

Part - A

GSTIN of Supplier 19AERPR4605M1ZQ,SYSTECH
 Place of Dispatch WEST BENGAL-700001
 GSTIN of Recipient URP_PRINCIPAL RAIGUNJ SURENDRANATH MAHAVIDLAYA
 Place of Delivery SUTH DINAJPUR, WEST BENGAL-733134
 Document No. S/19-20/0130
 Document Date 23/11/2019
 Transaction Type: Regular
 Value of Goods ₹ 1460586
 HSN Code 8443 - DESKTOP WITH MONITOR(+9)
 Reason for Transportation Outward - Supply
 Transporter 36AADCG2096A1ZY & GATI-KINTETSU EXPRESS PRIVATE LIMITED



TAX INVOICE CUM CHALLAN

SYSTECH
 3A, S M GHOSH SARANI
 (MANGOE LANE) 1ST FLOOR
 KOLKATA-700 001
 GST NO: 19AERPR4605M1ZQ
 PAN: AERPR4605M
 PHONE 22317159
 E-mail: systech.kolkata@gmail.com
 Buyer
PRINCIPAL
 RAIGANJ SURENDRANATH MAHAVIDYALAYA
 P O RAIGUNJ, UTTAR DINAJPUR
 WEST BENGAL-733134
 PHONE: 03523-253055, 251231

Invoice No. S/19-20/0130
 Dated 23-Nov-2019
 Delivery Note
 Model/Terms of Payment 100%
 Supplier's Ref. Other Reference(s)
 RSMIRUSA 2.0/COMPUTER/3/19 SERIAL NO (ANNEXURE-4)
 Buyer's Order No. Dated
 RSMIRUSA 2.0/COMPUTER/3/19 1-Nov-2019
 Dispatch Document No. Dated
 Dispatched through Destination
 Terms of Delivery
BY ROAD

Description of Goods	Quantity	Rate	per Disc. %	Amount
LAPTOP HP 14S-CR1005TU	2 PCS	49,650.00	PCS	99,300.00
DESKTOP DELL OPTIPLEX (D/C 4GB/1TB/DOS/3Y)	20 PCS	22,900.00	PCS	4,58,000.00
DESKTOP DELL OPTI. 3060MT (13/4GB/1TB/DOS)	12 PCS	35,600.00	PCS	4,27,200.00
PRINTER CANON IMAGECLASS LBP162DW	1 PCS	16,900.00	PCS	16,900.00
PRINTER HP LASERJET MFP 138FNW	4 PCS	15,900.00	PCS	63,600.00
PRINTER CANON IMAGECLASS MF429X	1 PCS	41,700.00	PCS	41,700.00
SCANNER CANON LIDE 400	2 PCS	3,600.00	PCS	7,200.00
HDD SEAGATE EXTERNAL 1TB PORTBLE	4 PCS	3,500.00	PCS	14,000.00
PROJECTOR LCD EPSON EH-TW650	2 PCS	45,342.37	PCS	90,684.74
UPS IBALL 621 600VA	12 PCS	1,600.00	PCS	19,200.00
				12,37,784.74
		CGST @9%	9 %	1,11,400.63
		SGST @9%	9 %	1,11,400.63
	Total	60 PCS		14,60,586.00

Amount Chargeable (in words) Rs. Fourteen Lakh Sixty Thousand Five Hundred Eighty Six Only E & O E

Company's VAT TIN : GST: 19AERPR4605M1ZQ

Declaration
 1. Please pay by A/c Payee cheque only 2. Interest will be charged @24% PA after due date. 3. All warranties are provided by manufacturer as per their STANDARD warranty, we have no Legal / Financial liability for the same. 4. Cheque bouncing charge 250/- per cheque. 5. All disputes subject to Kolkata jurisdiction



for SYSTECH
 Authorized Signatory

This is a Computer Generated Invoice

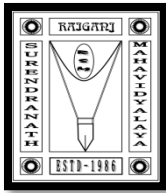
Received all the materials in good condition

paid in full 5.2.20

*Abhinandan Das
 Sushil Chakrabarti
 H/O K. K. Das*

Principal
 Raiganj Surendranath Mahavidyalaya
 Raiganj, U/D





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)

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

Raiganj Surendranath Mahavidyalaya

Ref: RSM/RUSA 2.0/Computer/3/19 Date 01/11/2019

To:
M/s SYSTECH
3A, Mangoe Lane, 1st Floor
Kolkata - 700001

Date: 01/11/2019

Sub: Acceptance-cum-Order Copy for the Supply and Installation of Computer and Peripherals
Ref: e-NIQ No. RSMRUSA 2.0/COMPUTER/1 Date: 06.09.2019 & Tender ID - 2019_DHE_242992_1.

Dear Sir/Madam,
In response to the e-NIQ No. RSMRUSA 2.0/COMPUTER/1 Date: 06.09.2019 & Tender ID - 2019_DHE_242992_1 your offer rate for the above mentioned work for Rs. 14,60,586.00 (Rupees Fourteen Lac Sixty Thousand Five Hundred Eighty Six Only) has been approved by the E-Tender Committee of Raiganj Surendranath Mahavidyalaya and accepted by me on behalf of the Raiganj Surendranath Mahavidyalaya under RUSA 2.0 Scheme for the items given below -

Sl. No in BOQ	Description of Work/ Item(s)	Item Rate submitted by M/s SYSTECH	Quantity Required
1.00	Laptop 8th Generation Intel® Core™ i5-8265U Processor (8MB Cache, up to 3.9 GHz) / Windows 10 Home Single Language, English Intel® UHD Graphics with shared graphics memory 8GB, onboard, LPDDR3, 2133MHz 512GB M.2 PCIe NVMe Solid State Drive / 13.3-inch FHD (1920 x 1080) True Life LED Backlight Non-touch Narrow Border WVA Display Micro@Office Home and Student 2019 / 1 year limited parts and labour Make: DELL Inspiron 5390	80900.00	NIL (WE DON'T NEED THIS ITEM)
2.00	Laptop Intel® Core™ i5-8265U Processor (1.6 GHz base frequency, up to 3.9 GHz with Turbo Boost Technology, 8 MB cache, 4 cores) / Windows 10 Home Single Language 64 / 8 GB DDR4-2400 / SDRAM (1 x 8 GB) / TB 5400 rpm SATA + 128 GB M.2 SSD / 128 GB M.2 SSD / NVIDIA® GeForce® MX150 (2 GB GDDR5 dedicated) / 35.5cm(14) diagonal FHD IPS BrightView WLED-backlit (1920 x 1080) / 1 year limited parts and labour / Laptop Bag / Make: HP Pavilion 14-e1001tx	67496.00	01
3.00	Laptop- 8th Generation Intel® Core™ i3-8145U Processor (4MB Cache, up to 3.9 GHz) / Windows 10 Home Single Language, English / Intel® UHD Graphics 620 with shared graphics memory / 4GB, 4GBx1, DDR4, 2666MHz / 512GB M.2 PCIe NVMe Solid State Drive / 14-inch FHD (1920 x 1080) Anti-glare LED Backlight Non-touch Narrow Border IPS Display / Micro@Office Home and Student 2019 / 1Yr Ltd Hardware Warranty, In Home Service / Make: Dell Inspiron 14 5480	49678.00	01

K. R. Bhattacharyya
Teacher-in-Charge
Raiganj Surendranath Mahavidyalaya

FO Raiganj, Dist. Uttar Dinajpur, Pin 733134. Ph: 03523-253055, 251231

4.00	Desktop- Intel® Pentium® Gold Processor G5420 (4M Cache, up to 3.8 GHz) / OS MS DOS / Intel® UHD Graphics 610 / 4GB, 4GBx1, DDR4, 2400MHz / 120MM / 3.5" TB 7200 rpm Hard Drive / Wired Mouse MS116 Black / Wired Keyboard KB216 Black / 19.5" LED TFT Monitor E2016H / 3 Years onsite warranty / Make: Dell	27022.00	20
5.00	Desktop- Intel® Core i3 Processor 8 th Generation / Motherboard H370 Chipset / RAM 4GB DDR4 / HDD / TB 7200 RPM / Ethernet LAN 10/100/1000 / 4 External USB, RJ45, Display Port, HDMI / Supports Optional discrete Graphics / 2 DIMM Slot expandable up to 32GB RAM / 19.5" LED TFT Monitor E2016H / OEM Wired Keyboard & Mouse / OS Windows 10 Software 64 bit / 3 Years onsite warranty / Tool less chassis / Military-grade MIL-STD 810G Tested / Make: DELL Optiplex 3860MT	42008.00	12
6.00	Printer- Inkjet CLASS Print / Print Speed (A4) Up to 20ppm Monthly print volume: 250 - 2,500 pages / First Print Out Time (A4) Approx. 3.2secs / Mobile Connectivity / Print resolution: 600 x 600dpi / Make: CANNON LBP7020w	19942.00	01
7.00	Printer Functions: print, copy, scan, fax and wireless Produce sharp text, bold blacks, and crisp graphics Quickly and easily print with an MFP Easily print from smart phones and tablets Make: HP Laser MFP 3800w	18762.00	04
8.00	Multifunction PRINTER Print, Scan, Copy, Fax Print Speed (A4) Up to 38ppm Recommended monthly print: 750 - 4,000 pages FPOT: 5 Secs. (A4) Max. paper input capacity: Up to 900 sheets Print Resolution: Up to 1200 x 1200dpi Make: CANNON image CLASS MF425x	48206.00	01
9.00	SCANNER Flashed document and photo scanner Scan resolution: 4800 x 4800dpi Scan speed (A4, 300dpi) Approx. 8 sec Make: Canon LIDE 400	4248.00	02
10.00	External Hard Disk 1TB portable hard drive Make: Seagate	4130.00	4
11.00	LCD Projector Home Projector (White) Make: Epson EH-TW650	53504.00	02
12.00	UPS 600VA with AVR Make: APC or Equivalent	1888.00	12
Total Amount		14,60,586.00	

You are requested to execute the tender agreement W.B.F. No. 2908 in triplicate, one of which in plain paper along with relevant papers and submit the same within 7 days from the date of receipt of the Work Order.

You are also requested to please commence the work immediately in consultation with Nodal Officer of PMU RSM RUSA 2.0 and complete the same within 15 (fifteen) days. The date of commencement will be reckoned on and from 01.11.2019.

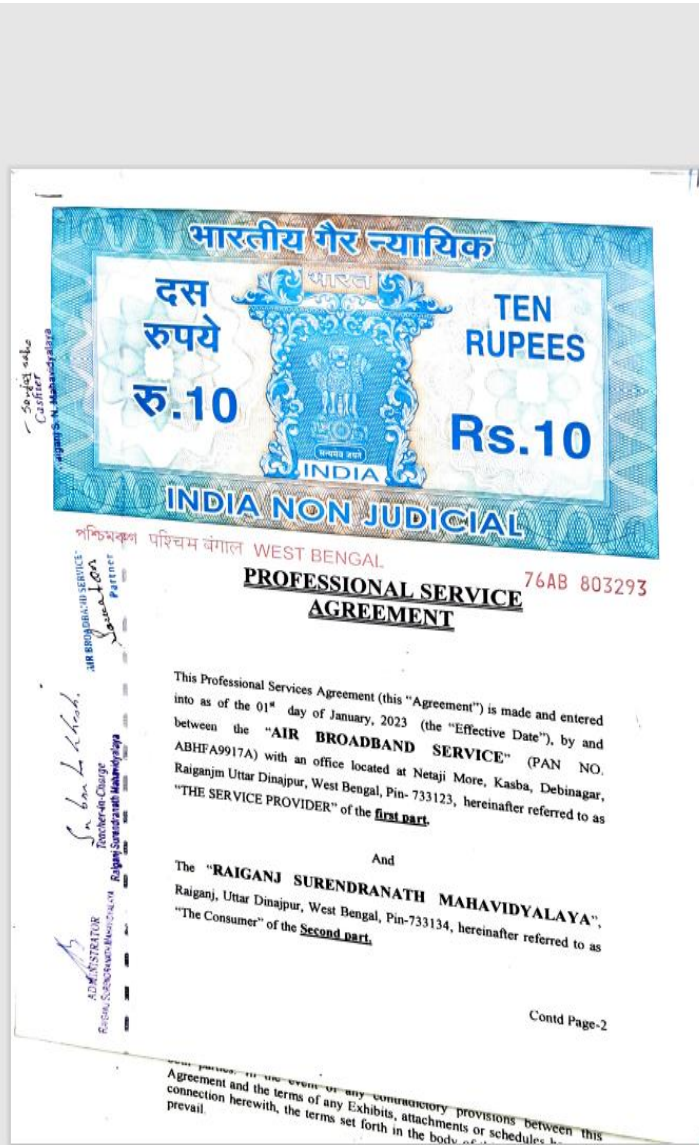
K. R. Bhattacharyya
Dr. Kamala Rani Bhattacharyya
Teacher-in-Charge
Raiganj Surendranath Mahavidyalaya

Principal
Raiganj Surendranath Mahavidyalaya
Raiganj, U/D



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)

EXHIBIT OF THE AGREEMENT WITH AIR BROADBAND



(2)

WHEREAS, the RAIGANJ SURENDRANATH MAHAVIDYALAYA wishes to obtain the professional services of the Service Provider; and,

WHEREAS, the Service Provider (AIR BROADBAND SERVICE) has the knowledge, skill and capability to perform such services for the RAIGANJ SURENDRANATH MAHAVIDYALAYA.

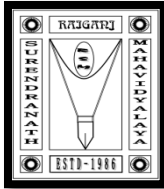
THEREFORE, in consideration of the foregoing, the parties, intending to be legally bound, hereby agree to the following:

- 1. Services.** The Service Provider is hereby retained by the Consumer, and Service Provider agrees to provide the services Internet service, Broadband Service, hereinafter referred as (the "Services"). Services shall be performed with effect from 01st day of January, 2023 and to ending on 31st day of December, 2023.
- 2. Service Requirements.** The internet service, Broadband service delivered to Raiganj Surendranath Mahavidyalaya and S.D.O. Bungalow & Office.
- 3. Nature of Services.** Connection of Internets and Broadband services "Work Product."
- 4. Payment.** The RAIGANJ SURENDRANATH MAHAVIDYALAYA agrees to pay Service Provider (AIR BROADBAND SERVICE) of Rs. 10,000/- (Rupees Ten Thousand only) for Raiganj Surendranath Mahavidyalaya of Rs. 1040/- + 1040/- = 2080/- (Rupees Two Thousand Eighty only) as total of Rs. 12,080/- (Rupees Twelve Thousand Eighty only) per month (including all taxes) for Services completed in accordance with the terms of this Agreement. And such payment will be paid by the Raiganj Surendranath Mahavidyalaya every after three months during the Agreement period.
- 5. Term.** The term of this Agreement is one year and shall commence on and from 01st day of January 2023 and to ending on 31st day of December 2023. And thereafter the both parties may be agreed to enhance the further period on the base of this Agreement.
- 6. Entire Agreement.** This Agreement, including the exhibits hereto, represents the entire agreement between the parties hereto and supersedes all prior and contemporaneous written or oral agreements and all other communications between the parties relating to the Services to be rendered hereunder. Any additions, deletions or modifications shall not be binding on either party unless accepted and approved in writing by duly authorized representatives of both parties. In the event of any contradictory provisions between this Agreement and the terms of any Exhibits, attachments or schedules hereto in connection herewith, the terms set forth in the body of this Agreement shall prevail.

Contd Page-3

Chanda
Principal
Raiganj Surendranath Mahavidyalaya
Raiganj, U/D





(3)

7. **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. **Severability** 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.

Signature of Partner

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:

Saikat Das
 (Signature)
 (on behalf of Air Broadband Service)

Name:

Saikat Das
 Partner

Designation:

Partner

By:

Subrata Chakrabarti

(Signature)

(on behalf of Raiganj Surendranath Mahavidyalaya)

Name:

Dr. Subrata Chakrabarti

Designation:

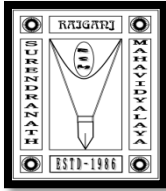
TIC,

Signature of Cashier
 Raiganj S. N. Mahavidyalaya

Signature of Teacher-in-Charge
 Raiganj Surendranath Mahavidyalaya

Signature of Administrator
 Raiganj Surendranath Mahavidyalaya





RAIGANJ SURENDRANATH MAHAVIDYALAYA
Sudarshanpur, Raiganj, Uttar Dinajpur
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SAMPLE PHOTOGRAPHS OF BROADBAND BILLS

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

Mob: 9932035961 / 7432981725

KULIK NETWORKS

CABLE AND BROADBAND SERVICE
W.B.Govt.Reg- L82886
Milanpara, Raiganj,Uttar Dinajpur, Pin-733134.
E-mail:-kuliknetworks@gmail.com

Ref.No. Date

Raiganj Surendranath Mahavidyalaya
Raiganj, Uttar Dinajpur
733134

Sir,

After the vivid discussion and your permission we Kulik Networks installed optic cable fiber broadband connection (Bittel) in your selected location. After finishing connections we submit our Bill in front of you-

Bill Details

1. Fiber 400 mit X 10	= 4,000.00
2. Onu/modem 1 X 1500	= 1500.00
3. Patch cord/Spitler 3 X 180	= 540.00
4. Join Box 4 X 100	= 400.00
5. Recharge Nov/Dec/Jan 3 x 825=	2475.00
6. Service charge	= 500.00

Total: 9415.00

(Nine Thousand Four Hundred and Fifteen rupees only)
Please take necessary steps and release the amount as early as possible.

Bank Details
KULIK NETWORKS
A/C NO. 84110200000064
Bank Name: BANK OF BARODA
IFSC Code: BARBOVJRGNJ

Thanking you
Yours sincerely
KULIK NETWORKS
Milanpara, Raiganj
Uttar Dinajpur, Pin-733134
Govt. Regd. No. L82886

Call Us - 7074911043

AIR BROADBAND SERVICE

DEBINAGAR, RAIGANJ, UTTAR DINAJ PUR, PIN 733123

Ref no. 265/2023 Date 02/06/23

BILL

THE PRINCIPAL
RAIGANJ SURENDRANATH MAHA VIDHAYALAY
RAIGANJ, U/D

Sir,
It's our pleasure to have discussed regarding the internet connection installation at your Office premises. Find below the commercial of internet connection.

SL NO.	DETAILS	QUANTITY	RATE	PERIOD	TOTAL
1	Leased line bill (APRIL, MAY, JUNE) 2023	100 MBPS	10000/-	3 MONTH	30,000.00
2	S. D. O OFFICE (APRIL, MAY, JUNE) 2023	10 MBPS	1040/-	3 MONTH	3,120.00
3	S.D.O HOME (APRIL, MAY, JUNE) 2023	10 MBPS	1040/-	3 MONTH	3,120.00
4					
GRAND TOTAL-					36,240.00

In words: rupees – Thirty-Six Thousand Two Hundred Forty Only

End to end solution will be provided by air broadband service .
ABS does provide any router.

General terms and conditions :
1. payment should be monthly advance basis.
2. taxes are applicable on the actual price as per government norms.
3. the purchase order is to be placed on : Air Broadband Service
4. one month notice for termination.

Thanking you
Air broadband service

Signature
AIR BROADBAND SERVICE

GANJ CENTRAL CO-OPERATIVE LTD. RAIGANJ MAIN BRANCH IFSC: WBSG0RCCB01. A/C NO: 109202183500

Chanda J
Principal
Raiganj Surendranath Mahavidyalaya
Raiganj, U/D





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SAMPLE PHOTOGRAPH OF IT STOCK REGISTER PAGES

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

IT Stock Register. (10)

13/4/90 3/1/05

S.No.	Issued	To. Govt. stock	Remark
03/11/07	base office	03 PCS	NIL
12/11/07	Accountant	01 PCS	NIL
6/11/07	Office General	01 PCS	NIL
01/11/07	Lab Engrg operator	01	NIL
09/11/07	Math Lab	01 PCS	NIL
12/11/07	Physics Lab	01 PCS	NIL
01/11/07	Chemistry Lab	01 PCS	NIL
06/11/07	Library Section	01 PCS	NIL
17/11/07	Library digital Pan	01 PCS	NIL

10

13/4/90 3/1/05

11

13/4/90 3/1/05

S.No.	Issued	To. Govt. stock	Remark
03/11/07	base office	03 PCS	NIL
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12/11/07	Physics Lab	01 PCS	NIL
01/11/07	Chemistry Lab	01 PCS	NIL
06/11/07	Library Section	01 PCS	NIL
17/11/07	Library digital Pan	01 PCS	NIL

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