

**1. INSTITUTIONAL EXPENDITURE STATEMENTS FOR THE HEAD OF E-GOVERNANCE IMPLEMENTATION REFLECTED IN THE AUDITED STATEMENTS.**

Institutional expenditure statements for the budget heads of E-Governance

FUND	YEAR	PURPOSE	AMOUNT IN RUPEES
UGC	2017-18	SOFTWARE PURCHASE	52,500.00
BUILDING FUND	2017-18	CONSTRUCTION OF DIGITAL CLASSROOM	50,190.00
GENERAL FUND	2017-18	SOFTWARE RENOVATION	50,006.00
LIBRARY FUND	2017-18	COMPUTER ACCESSORIES	5,500.00

FUND	YEAR	PURPOSE	AMOUNT IN RUPEES
UGC	2018-19	SOFTWARE PURCHASE	52,500.00
RUSA	2018-19	WI-FI INSTALLATION	49,700.00
GENERAL FUND	2018-19	CCTV PURCHASE	83,034.00
GENERAL FUND	2018-19	COMPUTER PURCHASE	1,10,290.00
LIBRARY FUND	2018-19	COMPUTER ACCESSORIES	2,300.00
LIBRARY FUND	2018-19	N-LIST MEMBERSHIP	5,900.00

FUND	YEAR	PURPOSE	AMOUNT IN RUPEES
RUSA	2019-20	COMPUTER PURCHASE	1,470,000.00
GENERAL FUND	2019-20	COMPUTER ACCESSORIES	13,200.00
GENERAL FUND	2019-20	CCTV	41,900.00

  
 Principal  
 Raha College, Raha  
 Nagaon, Assam

FUND	YEAR	PURPOSE	AMOUNT IN RUPEES
UGC	2020-21	SOFTWARE PURCHASE	52,500.00
RUSA	2020-21	COMPUTER PURCHASE	1,470,000.00
EXAMINATION FUND	2020-21	COMPUTER ACCESSORIES	70,984.00
GENERAL FUND	2020-21	SOFTWARE UPGRADATION	2,60,024.11.00
GENERAL FUND	2020-21	INTERNET CONNECTION	40,002.00
GENERAL FUND	2020-21	COMPUTER ACCESSORIES	1,23,959.00

FUND	YEAR	PURPOSE	AMOUNT IN RUPEES
UGC	2021-22	SOFTWARE PURCHASE	52,500.00
RUSA	2021-22	COMPUTER PURCHASE	1,470,000.00
GENERAL FUND	2021-22	WEBSITE DOMAIN	36,584.72.00
GENERAL FUND	2021-22	WEB SPACE CHARGE	7,400.00
GENERAL FUND	2021-22	COMPUTER ACCESSORIES	96,300.00
LIBRARY FUND	2021-22	N-LIST MEMBERSHIP	6,900.00

TOTAL AMOUNT SPENT UNDER E-HEADS IN LAST 5 YEARS: Rs. 56,74,173.83.00

  
 SIGNATURE AND SEAL OF PRINCIPAL, RAHA COLLEGE

Principal  
 Raha College, Raha  
 Nagaon, Assam



K. P. Choudhury, FCA



KANTI CHOUDHURY & CO.  
CHARTERED ACCOUNTANTS

House No. 388, Christian Pally, R.K.B. Road, Nagaon-782001, Assam. # Dial: 943 291 8100

**RAHA COLLEGE  
RAHA, NAGAON (ASSAM)**

**UGC FUND**

**RECEIPTS AND PAYMENT ACCOUNT  
For the period from 01.04.2017 to 31.03.2018**

To Opening Balance		By Construction of Boys Hostel Exps	70,000.00
To Cash at Bank	372,364.00	By Bank Charge	270.00
To Grant Received from UGC for National Seminar	225,000.00	By Advertisement	14,450.00
To Grant Received from UGC for GDA	1,182,000.00	By Electrician Exps	3,000.00
To Grant Received from UGC for MRP	52,500.00	By Plumber Exps	16,000.00
To Interest from Bank	30,527.00	By Hardware Exps	362,512.00
		By National Seminar Exps	225,000.00
		By Exps. On Extension & Renovation of Internal Link Road	240,150.00
		By Labour	5,000.00
		By Construction of Womens Hostel Exps	153,100.00
		By Electrical Fitting Exps	156,211.00
		By MRP Software Purchased	12,500.00
		By Whiteboard Purchased	25,000.00
		By Aquaguard Purchased	76,250.00
		By Laboratory Equipments Purchased	148,200.00
		By Books Purchased	6,000.00
		By Furniture & Fixtures Purchased	51,000.00
		By Electrical Equipments Purchased	50,000.00
		By Misc. Exps	55,000.00
		By Remuneration Paid	64,000.00
		By Celebration of Women's Day	3,500.00
		By Telephone Bill	3,720.00
		By Closing Balance	
		Cash at Bank	25,000.00
	<u>1,862,421.00</u>		<u>1,862,421.00</u>

  
Principal  
Raha College, Raha  
Nagaon, Assam



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K. P. Choudhury, FCA



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CHARTERED ACCOUNTANTS

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**RAHA COLLEGE  
RAHA, NAGAON (ASSAM)**

**BUILDING FUND**

**RECEIPTS AND PAYMENT ACCOUNT  
For the period from 01.04.2017 to 31.03.2018**

To Opening Balance		By Exps. On Construction of Digital Classroom	50,190.00
Cash at bank	671,043.00	By Exps. On Construction of Boys Hostel	5,400.00
To Admission Fees Received	55,500.00	By Exps. On Footpath	41,000.00
To Interest on Bank	18,490.00	By Hardware Exps. For Footpath	187,284.00
To Admission Fees trfd from General Fund (Govt. Reimbursed)	314,640.00	By Bank Charge	115.00
		By Exps. On Repairing work of Auditorium	12,200.00
		By Hardware Exps. For Boys Hostel	89,600.00
		By Other Exps.	12,000.00
		By Labour	7,000.00
		By Exps. On Aluminium Door for Toilet	25,200.00
		By Exps. On Extension & Renovation of Road	248,449.00
		By Exps. On Sound System of Auditorium	298,890.00
		By Closing Balance	
		Cash at bank	92,345.00
	<u>1,059,673.00</u>		<u>1,059,673.00</u>

**INCOME & EXPENDITURE ACCOUNT  
For the period from 01.04.2017 to 31.03.2018**

To Exps. On Construction of Digital Classroom	50,190.00	By Admission Fees Received	55,500.00
To Exps. On Construction of Boys Hostel	5,400.00	By Interest on Bank	18,490.00
To Exps. On Footpath	41,000.00	By Admission Fees trfd from General Fund (Govt. Reimbursed)	314,640.00
To Hardware Exps. For Footpath	187,284.00	By Excess of Expenditure over Income	568,890.00
To Bank Charge	115.00		
To Exps. On Repairing work of Auditorium	12,200.00		
To Hardware Exps. For Boys Hostel	89,600.00		
To Other Exps.	12,000.00		
To Labour	7,000.00		
To Exps. On Aluminium Door for Toilet	25,200.00		
To Exps. On Extension & Renovation of Road	248,449.00		
To Exps. On Sound System of Auditorium	298,890.00		
	<u>977,328.00</u>		<u>977,328.00</u>

*[Signature]*  
Principal  
Raha College, Raha  
Nagaon, Assam



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**RAHA COLLEGE  
RAHA, NAGAON (ASSAM)**

**RECEIPTS AND PAYMENT ACCOUNT  
In Respect of General Fund  
For the period from 01.04.2017 to 31.03.2018**

To Opening Balance		By Remuneration paid	1,094,800.00
Cash at Bank	1,224,744.52	By T.A Exps	90,187.00
To Admission fees	2,161,580.00	By Contingency Exps	237,637.00
To Sale Proceeds	192,060.00	By Repair works	383,890.00
To Grant from Assam Govt. for Excursion Wifi Connection	250,000.00	By Registration & Enrollment	604,862.00
To Govt. Reimbursed of BPL Students Admission Fees	3,351,542.00	By Imprest money	170,000.00
To Draft Received	27,000.00	By Newspaper bill	8,127.00
To Others	3,000.00	By Student Election	40,000.00
To NPS Cheque of Prf. Pranab Saikia	83,704.00	By MRP	119,870.00
To Hostel Admission Fee	43,580.00	By Press	125,600.00
To Union Body Election Nomination Form	10,400.00	By Telephone & Electricity Bill	125,646.00
To National Seminar Registration Form Fee	74,200.00	By Hostel Repairing	1,800.00
To Loan	1,700,000.00	By Social Service Exps	12,710.00
		By Common Room Exps.	29,142.00
		By Debating	67,440.00
		By Student Welfare	66,550.00
		By Student Field study Tour	29,700.00
		By Students LIC	11,175.76
		By Electric Goods	20,050.00
		By Subject Permission Fee	42,152.00
		By Govt. Reimbursed BPL Students Admission fee fund transferred to Subsidiary Fund	1,311,000.00
		By Wifi & Excursion	150,110.00
		By Misc. Exps	40,181.00
		By Furniture	311,305.00
		By HS 2nd yr. Admission Fee Returned	322,095.00
		By Software Renovation	50,005.00
		By Bank Charge	7,583.00
		By Tuition Fee	2,263,470.00
		By NPS Money returned	63,764.00
		By Closing Balance	
		Cash at Bank	1,253,916.52
	<b>9,131,810.52</b>		<b>8,131,810.52</b>

Vinodini  
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**RAHA COLLEGE  
RAHA, NAGAON (ASSAM)**

**LIBRARY FUND**

**RECEIPTS AND PAYMENT ACCOUNT  
For the period from 01.04.2017 to 31.03.2018**

To Opening Balance		By Printing & Stationery	15,600.00
Cash at Bank	308,348.18	By Books Purchased	72,750.00
To Admission fees	27,750.00	By Furniture & Fixtures	35,140.00
To Sale of Borrower Card	20,390.00	By Bank Charge	203.00
To Fund Transferred from General Fund	167,320.00	By Computer Accessories	5,500.00
To Sale of ID Card	15,290.00	By T/A paid	4,160.00
To Sale of Xerox Paper	15,860.00	By Newspaper Bill	10,523.00
To Bank Interest	9,465.00	By Misc. Exps	84,505.75
		By Closing Balance	
		Cash at Bank	323,794.43
	<u>554,423.18</u>		<u>554,423.18</u>

**INCOME AND EXPENDITURE ACCOUNT  
For the period from 01.04.2017 to 31.03.2018**

To Printing & Stationery	19,800.00	By Admission fees	27,750.00
To Bank Charge	203.00	By Sale of Borrower Card	20,390.00
To T/A paid	4,160.00	By Fund Transferred from General Fund	167,320.00
To Newspaper Bill	10,523.00	By Sale of ID Card	15,290.00
To Misc. Exps	84,505.75	By Sale of Xerox Paper	15,860.00
To Excess of Income Over Expenditure	126,883.25	By Bank Interest	9,465.00
	<u>246,075.00</u>		<u>246,075.00</u>

  
Principal  
Raha College, Raha  
Nagaon, Assam

K. P. Choudhury, FCA



KANTI CHOUDHURY & CO.  
CHARTERED ACCOUNTANTS

House No. 388, Christian Patty, R.K.B. Road, Nagaon-782001, Assam. Tel: 91-361-2481991 B1/B2/B3

**RAHA COLLEGE  
RAHA, NAGAON (ASSAM)**

**UGC FUND**

**RECEIPTS AND PAYMENT ACCOUNT  
For the period from 01.04.2019 to 31.03.2019**

To Opening Balance		By Closing Balance	
Cash at Bank	25,098.00	Cash at Bank	25,098.00
To Bank Interest	889.00		
	<u>25,987.00</u>		<u>25,987.00</u>

**INCOME AND EXPENDITURE ACCOUNT  
For the period from 01.04.2019 to 31.03.2019**

To Excess of Income Over Expenditure	889.00	By Bank Interest	889.00
	<u>889.00</u>		<u>889.00</u>

**BALANCE SHEET  
As on 31.03.2019**

Capital Fund		Electrical Fitting Exps	156,211.00
Opening Balance	620,313.00	MRP Software	52,500.00
Add: Surplus	889.00	Whiteboard	35,500.00
	<u>621,202.00</u>	Aqueguard	76,250.00
		Laboratory Equipments	148,200.00
		Books	6,050.00
		Furniture & Fixtures	61,900.00
		Electrical Equipments	59,000.00
		Closing Balance	
		Cash at Bank	25,987.00
	<u>621,202.00</u>		<u>621,202.00</u>

We have examined the above RECEIPTS AND PAYMENT ACCOUNT and INCOME & EXPENDITURE ACCOUNT for the year ended 31.03.2019 and BALANCE SHEET as on that date in respect of UGC FUND OF RAHA COLLEGE, DIST. NAGAON, (ASSAM) from the books of account produced before us and report that these are in agreement therewith.

For, KANTI CHOUDHURY & CO.  
Chartered Accountants



(CA, K.P. CHOUDHURY)

Proprietor

Membership No. 051570

UDIN - 23051570BGUAT2910

Place : Nagaon  
Date : 27/02/2023

*[Signature]*  
Principal  
Raha College, Raha  
Nagaon, Assam

e-mail: kpchoudhury@gmail.com

K. P. Choudhury, FCA



KANTI CHOUDHURY & CO.  
CHARTERED ACCOUNTANTS

House No. 388, Christian Pally, R.K.B. Road, Nagaon-782001, Assam. # No. Dist. 983906/1981 (A)

**RAHA COLLEGE  
RAHA, NAGAON (ASSAM)**

**RECEIPTS AND PAYMENT ACCOUNT**

In Respect of Rusa Fund

For the period from 01.04.2018 to 31.03.2019

To Opening Balance		By Construction of Building	1,666,000.00
Cash at Bank	142,317.00	By Construction of Laboratory Building	3,090,883.00
To Grant Received from Rusa vide letter No. - ASHEC (RUSA)/Release of Fund/ 47/2016/915-A dtd. 19/04/2018	10,000,000.00	By Income Tax	100,471.00
To Interest from Bank	118,746.00	By Labour Cess	65,485.00
		By Books Purchased	915,931.00
		By Renovation of Library Exps	798,300.00
		By Renovation of Classroom Exps	1,201,500.00
		By Wifi Connection	49,700.00
		By Security Deposit	401,384.00
		By Forest Royalty Paid	22,627.00
		By Laboratory Equipments	1,099,862.00
		By Furniture & Fixtures	63,866.00
		By Bank Draft Commission	423.50
		By Closing Balance	
		Cash at Bank	264,386.50
	<u>10,261,063.00</u>		<u>10,261,063.00</u>

**INCOME AND EXPENDITURE ACCOUNT**

In Respect of Rusa Fund

For the period from 01.04.2018 to 31.03.2019

To Construction of Building	1,666,000.00	By Grant Received from Rusa vide letter No. - ASHEC (RUSA)/Release of Fund/ 47/2016/915-A dtd. 19/04/2018	10,000,000.00
To Construction of Laboratory Building	3,090,883.00	By Interest from Bank	118,746.00
To Income Tax	100,471.00		
To Labour Cess	65,485.00		
To Renovation of Library Exps	798,300.00		
To Renovation of Classroom Exps	1,201,500.00		
To Wifi Connection	49,700.00		
To Security Deposit	401,384.00		
To Forest Royalty Paid	22,627.00		
To Bank Draft Commission	423.50		
To Excess of Income Over Expenditure	2,721,772.50		
	<u>10,118,746.00</u>		<u>10,118,746.00</u>

*[Signature]*  
Principal  
Raha College, Raha  
Nagaon, Assam





K. P. Choudhury, FCA



**KANTI CHOUDHURY & CO.**  
CHARTERED ACCOUNTANTS

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**RAHA COLLEGE**  
**RAHA, NAGAON (ASSAM)**

**RECEIPTS AND PAYMENT ACCOUNT**  
In Respect of General Fund  
For the period from 01.04.2018 to 31.03.2019

To Opening Balance		By Remuneration paid	1,401,350.00
To Cash at Bank	1,253,918.52	By T.A Exps	150,290.00
To Admission fees	1,001,098.00	By Labour Exps	30,400.00
To Fee Election nomination	18,000.00	By Repair & Fittings	14,755.00
To Fees from Registration & Enrollment	19,040.00	By Swahid Bedi Exps	20,200.00
To Grant Assam Govt. for BPL Student	5,139,453.00	By Printing & Stationery	188,769.00
To Chequed returned	107,730.00	By Refreshment Exps	35,270.00
To RUSA Tender Fees	13,000.00	By Electricity Bill	174,901.00
To Prospectus Sale	144,400.00	By Telephone Bill	16,597.00
To Sale of Assam type Dismantle Material	28,340.00	By Bank Charges	9,705.00
To Hostel Admission Fees	43,100.00	By Building Painting Exps	80,090.00
		By Affiliation Fees	95,630.00
		By Registration Fees	424,540.00
		By Dustbin purchased	64,835.00
		By Imprest money	143,300.00
		By Boundary Wall upgradation Exps	26,000.00
		By Building Dismantle Exps	39,500.00
		By Diesel Exps	4,000.00
		By Misc. Exps	114,876.00
		By Excursion Exps	195,510.00
		By Cleaning & Sanitation Exps	8,800.00
		By Welfare for BPL student	13,915.00
		By Contingency Exps	153,740.40
		By DPR for RUSA student	12,000.00
		By Social Service Exps	4,080.00
		By Newspaper bill	7,835.00
		<b>By Fund Transferred</b>	
		Building Fund	522,980.00
		Library Fund	232,436.00
		Exam Fund	118,218.00
		Student Union Fund	84,598.00
		Magazine Fund	84,598.00
		Cultural Fund	84,598.00
		Games & Sports Fund	112,797.00
		Caution Money Fund	58,109.00
			<u>1,296,334.00</u>
		<b>By Purchase of</b>	
		Electric Goods	31,653.00
		Computer & Accessories	110,290.00
		CCTV	83,034.00
		Furniture & Fixtures	83,630.00
			<u>288,607.00</u>
		<b>By Closing Balance</b>	
		Cash at Bank	2,752,291.12
			<u>2,752,291.12</u>
	<u>7,789,079.52</u>		<u>7,768,079.52</u>

*[Signature]*  
K. P. Choudhury  
Chartered Accountant  
Nagaon, Assam



Email: kchoudhury@gmail.com

K. P. Choudhury, FCA



**KANTI CHOUDHURY & CO.**  
CHARTERED ACCOUNTANTS

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**RAHA COLLEGE**  
**RAHA, NAGAON (ASSAM)**

**LIBRARY FUND**

**RECEIPTS AND PAYMENT ACCOUNT**

For the period from 01.04.2018 to 31.03.2019

To Opening Balance		By Net-N-List Annual Membership fees	5,900.00
To Cash at Bank	323,794.43	By Printing & Stationery	55,775.00
To Admission fees	38,850.00	By Misc. Exps	2,130.00
To Sale of Borrower Ticket & ID-Card	30,740.00	By Newspaper Bill	10,810.00
To Fund Transferred from General Fund	232,436.00	By Bank Charge	649.00
To Sale of Library Forms	7,940.00	By Computer Accessories	2,300.00
To Sale of Xerox Paper	24,570.00	By T/A paid	1,000.00
To Bank Interest	11,220.00	By Books Purchased	11,410.00
To Fund Transferred from Building Fund	450.00	By Telephone Bill Paid	8,745.00
		By Closing Balance	
		Cash at Bank	571,281.43
	<u>670,000.43</u>		<u>670,000.43</u>

**INCOME AND EXPENDITURE ACCOUNT**

For the period from 01.04.2018 to 31.03.2019

To Net-N-List Annual Membership fees	5,900.00	By Admission fees	38,850.00
To Printing & Stationery	55,775.00	By Sale of Borrower Ticket & ID-Card	30,740.00
To Misc. Exps	2,130.00	By Fund Transferred from General Fund	232,436.00
To Newspaper Bill	10,810.00	By Sale of Library Forms	7,940.00
To Bank Charge	649.00	By Sale of Xerox Paper	24,570.00
To T/A paid	1,000.00	By Bank Interest	11,220.00
To Telephone Bill Paid	8,745.00	By Fund Transferred from Building Fund	450.00
To Excess of Income Over Expenditure	281,197.00		
	<u>346,206.00</u>		<u>346,206.00</u>

  
Principal  
Raha College, Raha  
Nagaon, Assam



K. P. Choudhury, FCA



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CHARTERED ACCOUNTANTS

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RAHA COLLEGE  
RAHA, NAGAON (ASSAM)

RECEIPTS AND PAYMENT ACCOUNT

In Respect of Rusa Fund

For the period from 01.04.2019 to 31.03.2020

To Opening Balance		By Renovation of Academic Building	1,435,399.00
Cash at Bank	264,368.50	By Books Purchased	850,000.00
To Grant Received from Rusa vide letter No - ASHEC (RUSA)/Release of Fund/ 47/2016/915-A dtd. 19/04/2018	5,000,000.00	By Labour Cost	16,499.00
To Interest from Bank	50,924.00	By Bank Draft Commission	110.00
		By Income Tax	16,499.00
		By Sports Equipments	980,000.00
		By Misc Exps.	83,007.44
		By Computer Accessories	1,470,000.00
		By Security Money	148,490.00
		By Closing Balance	
		Cash at Bank	315,288.58
	<u>5,316,292.50</u>		<u>5,316,292.50</u>

INCOME AND EXPENDITURE ACCOUNT

In Respect of Rusa Fund

For the period from 01.04.2019 to 31.03.2020

To Renovation of Academic Building	1,435,399.00	By Grant Received from Rusa vide letter No - ASHEC (RUSA)/Release of Fund/ 47/2016/915-A dtd. 19/04/2018	5,000,000.00
To Labour Cost	16,499.00		
To Bank Draft Commission	110.00		
To Income Tax	16,499.00	By Interest from Bank	50,924.00
To Misc Exps.	83,007.44		
To Security Money	148,490.00		
To Excess of Income Over Expenditure	3,350,919.55		
	<u>5,050,924.00</u>		<u>5,050,924.00</u>

*K. P. Choudhury*  
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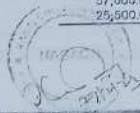
**RAHA COLLEGE**  
**RAHA, NAGAON (ASSAM)**

**RECEIPTS AND PAYMENT ACCOUNT**  
In Respect of General Fund  
For the year from 01.04.2019 to 31.03.2020

To Opening Balance		By Remuneration paid	1,588,900.00
To Cash at Bank	2,762,201.12	By T.A.	234,355.00
To Govt. Grant	400,000.00	By Purchase of Timber	2,575.00
To Sale of Prospectus	271,250.00	By Exps. On Speak Acoustics System	404,783.00
To Admission Fees	1,000,000.00	By Cleaning & Sanitation	16,100.00
To Cash from unknown source	22,975.00	By Construction of Internal Link Road	469,215.00
To Interview Grant	119,000.00	By Telephone Bill	25,784.00
To Student Election Nomination Fees	12,800.00	By Refreshment	58,805.00
To Charge Return	3,000.00	By Repairs & Renovation	30,885.00
To Course Affiliation Fees	27,240.00	By Student Union Election	37,180.00
To Sale of Fishery & Garden Plot	31,000.00	By Registration Fees	64,900.00
To Govt. Reimbursed Fees	4,427,950.00	By Income Tax	2,332.00
		By Fitting Charge	9,900.00
		By Domain Charge	3,900.00
		By Educational Tour & Excursion	80,000.00
		By College Mess	45,400.00
		By Govt. Body Meeting Exps.	7,920.00
		By Bank Charge	10,304.00
		By Electricity Bill	143,049.00
		By Affiliation Fees	85,560.00
		By Imprest money	156,955.00
		By Tuition Fees	441,168.00
		By Misc Exps	192,700.00
		By Printing & Stationery	100,525.00
		By Printing of Prospectus	183,660.00
		By Advertisement	56,854.00
		By Supply of Stone of Anthropology	44,000.00
		By Painting Exps.	3,750.00
		By Hardware Exps.	22,553.00
		By Purchase of	
		Furniture & Fixtures	70,850.00
		Whiteboard	29,350.00
		Books	240,802.00
		Computer Accessories	13,200.00
		Water Motor & Other	14,350.00
		Materials	
		CCTV	41,900.00
		Vending Machine	56,068.00
		Equipment Purchased	101,290.90
		Fan	14,415.00
			583,125.30
		By Fees Reimbursed	
		Building Fund	808,900.00
		Library Fund	214,400.00
		Examination Fund	175,360.00
			1,198,550.00
		By Fund Transferred	
		Building Fund	76,500.00
		Games & Sports	76,000.00
		Library Fund	38,250.00
		Student Union Fund	57,000.00
		Magazine Fund	57,000.00
		Cultural Fund	57,000.00
		Examination Fund	25,500.00
			367,250.00
		By Round Off	1.10
		By Closing Balance	3,203,469.12
		Cash at Bank	9,948,202.12

*[Signature]*  
Pradip  
Raha College, Raha  
Nagaon, Assam

9,948,202.12



E-mail - kchoudhury@gmail.com

K. P. Choudhury, FCA



KANTI CHOUDHURY & CO.  
CHARTERED ACCOUNTANTS

Office No. 286, Chittan Patty, R.K.B. Road, Nagaon-782001, Assam. # Dial : 9435061481(M)

**RAHA COLLEGE  
RAHA, NAGAON (ASSAM)**

**UGC FUND**

**RECEIPTS AND PAYMENT ACCOUNT  
For the period from 01.04.2020 to 31.03.2021**

To Opening Balance		By Closing Balance	
Cash at Bank	64,491.00	Cash at Bank	66,263.00
To Bank Interest	1,772.00		
	<u>66,263.00</u>		<u>66,263.00</u>

**INCOME AND EXPENDITURE ACCOUNT  
For the period from 01.04.2020 to 31.03.2021**

To Excess of Income Over Expenditure	1,772.00	By Bank Interest	1,772.00
	<u>1,772.00</u>		<u>1,772.00</u>

**BALANCE SHEET  
As on 31.03.2021**

Capital Fund		Electrical Fitting Exps	156,211.00
Opening Balance	659,708.00	MRP Software	52,500.00
Add: Surplus	<u>1,772.00</u>	Whiteboard	35,000.00
	661,478.00	Aqua-guard	76,255.00
		Laboratory Equipments	148,293.00
		Books	6,050.00
		Furniture & Fixtures	61,906.00
		Electrical Equipments	59,000.00
		Closing Balance	
		Cash at Bank	66,263.00
	<u>661,478.00</u>		<u>661,478.00</u>

We have examined the above RECEIPTS AND PAYMENT ACCOUNT and INCOME & EXPENDITURE ACCOUNT for the year ended 31.03.2021 and BALANCE SHEET as on that date in respect of UGC FUND OF RAHA COLLEGE, DIST. NAGAON, (ASSAM) from the books of account produced before us and report that these are in agreement therewith.

For, KANTI CHOUDHURY & CO.  
Chartered Accountants



(K. P. CHOUDHURY)  
Proprietor  
Membership No. 051570  
UDIN - 23051670BGUVAV8465

*[Signature]*  
Principal  
Raha College, Raha  
Nagaon, Assam

Place : Nagaon  
Date : 27/02/2023

K. P. Choudhury, FCA



KANTI CHOUDHURY & CO.  
CHARTERED ACCOUNTANTS

Office No. 388, Chhatra Pally, R.K.B. Road, Nagaon-781001, Assam. Tel. No. 9435061481(M)

RAHA COLLEGE  
RAHA, NAGAON (ASSAM)

RECEIPTS AND PAYMENT ACCOUNT  
In Respect of Rusa Fund  
For the period from 01.04.2020 to 31.03.2021

To Opening Balance		By Closing Balance	
Cash at Bank	315,298.06	Cash at Bank	323,951.06
To Interest	8,663.00		
	<u>323,961.06</u>		<u>323,951.06</u>

INCOME AND EXPENDITURE ACCOUNT  
In Respect of Rusa Fund  
For the period from 01.04.2020 to 31.03.2021

To Excess of Income over Expenditure	8,663.00	By Interest	8,663.00
	<u>8,663.00</u>		<u>8,663.00</u>

BALANCE SHEET  
As on 31.03.2021

Capital Fund		Laboratory Equipments	1,599,952.00
Opening Balance	6,215,009.06	Books	1,705,931.00
Add: Surplus	<u>8,663.00</u>	Furniture & Fixtures	83,898.00
	6,223,672.06	Sports Equipments	980,000.00
		Computer Accessories	<u>1,470,000.00</u>
		Closing Balance	
		Cash at Bank	323,951.06
	<u>6,223,672.06</u>		<u>6,223,672.06</u>

We have examined the above RECEIPTS AND PAYMENT ACCOUNT and INCOME & EXPENDITURE ACCOUNT for the year ended 31.03.2021 and BALANCE SHEET as on that date in Respect of RUSA FUND OF RAHA COLLEGE, DIST. NAGAON, (ASSAM) from the books of account produced before us and report that these are in agreement therewith.

For, KANTI CHOUDHURY & CO.  
Chartered Accountants



(CA, K. P. CHOUDHURY)

Proprietor

Membership No. 051570

UDIN - 23051570BGUVAV9455

Place : Nagaon  
Date : 27/02/2021

Principal  
Raha College, Raha  
Nagaon, Assam

Email : kpc@kpcoudhury@gmail.com

K. P. Choudhury, FCA



KANTI CHOUDHURY & CO.  
CHARTERED ACCOUNTANTS

House No. 388, Christian Patty, R.K.B. Road, Nagaon-781001, Assam. # Dial: 9435061481(A)

**RAHA COLLEGE**  
**RAHA, NAGAON (ASSAM)**

**RECEIPTS AND PAYMENT ACCOUNT**  
In Respect of General Fund  
For the year from 01.04.2020 to 31.03.2021

To Opening Balance		By Remuneration paid	1,298,072.36
To Cash at Bank	3,203,469.12	By Honorarium to CA	5,000.00
To Chequed returned	53,500.00	By T.A	61,785.00
To Interview Draft	126,000.00	By Imprest money	94,300.00
To Certificate Fees	3,000.00	By Bank Charges	1,711.00
To Hostel Admission fees	20,000.00	By Telephone Bill	32,148.00
To Admission Fees Reimbursed from Govt	8,292,892.00	By Electricity Bill	141,481.00
To Round Off	2.00	By Income Tax & Labour Cess	4,229.00
		By Repair & Renewals	25,113.72
		By Labour Exps	11,500.00
		By Software Upgradation Exps	260,024.11
		By Interview Selection Exps	48,460.00
		By Institutional Membership Fees	5,050.00
		By Advertisement	25,711.08
		By Registration Fees	78,600.00
		By Printing & Stationery	71,495.00
		By Internet Connection Exps	40,002.00
		By Exps. On Soak Acoustics System	164,894.00
		By Cleaning & Sanitation Exps	26,350.00
		By Misc. Exps	175,291.00
		By Purchase of	
		Electric Goods	35,200.00
		Computer & Accessories	123,959.00
		Furniture & Fixtures	53,990.00
		By Fund Transferred	213,149.00
		Building Fund	1,417,962.00
		Games & Sports	185,563.00
		Library Fund	371,127.00
		Student Union Fund	185,563.00
		Magazine Fund	278,345.00
		Cultural Fund	185,563.00
		Internal Exam Fund	317,890.00
		By Round Off	2,942,013.00
		By Closing Balance	0.73
		Cash at Bank	5,972,493.12
	<b>11,698,863.12</b>		<b>11,698,863.12</b>

*[Signature]*  
Principal  
Raha College, Nagaon  
Assam



Email: kpcchoudhury@gmail.com

K. P. Choudhury, FCA



KANTI CHOUDHURY & CO.  
CHARTERED ACCOUNTANTS

House No. 388, Christian Pally, R.K.D. Road, Nagaon-781001, Assam. / B. Dial. : 9435061481(M)

RAHA COLLEGE  
RAHA, NAGAON (ASSAM)

UGC FUND

RECEIPTS AND PAYMENT ACCOUNT  
For the period from 01.04.2021 to 31.03.2022

To Opening Balance		By Closing Balance	
Cash at Bank	68,263.00	Cash at Bank	68,070.00
To Bank Interest	1,807.00		
	<u>68,070.00</u>		<u>68,070.00</u>

INCOME AND EXPENDITURE ACCOUNT  
For the period from 01.04.2021 to 31.03.2022

To Excess of Income Over Expenditure	1,807.00	By Bank Interest	1,807.00
	<u>1,807.00</u>		<u>1,807.00</u>

BALANCE SHEET  
As on 31.03.2022

Capital Fund			
Opening Balance	661,478.00	Electrical Fitting Exps	156,211.00
Add: Surplus	<u>1,807.00</u>	MRP Software	52,500.00
	663,285.00	Whiteboard	35,000.00
		Aquaguard	76,255.00
		Laboratory Equipments	148,293.00
		Books	5,050.00
		Furniture & Fixtures	81,905.00
		Electrical Equipments	59,000.00
		Closing Balance	68,070.00
		Cash at Bank	68,070.00
	<u>663,285.00</u>		<u>663,285.00</u>

We have examined the above RECEIPTS AND PAYMENT ACCOUNT and INCOME & EXPENDITURE ACCOUNT for the year ended 31.03.2022 and BALANCE SHEET as on that date in respect of UGC FUND OF RAHA COLLEGE, DIST. NAGAON, (ASSAM) from the books of account produced before us and report that these are in agreement therewith.

For, KANTI CHOUDHURY & CO.  
Chartered Accountants



(CA. K.P. CHOUDHURY)

Proprietor  
Membership No. 951570  
UDIN - 23051570BGUVAV5551

Place : Nagaon  
Date : 27/02/2022

Principal  
Raha College, Raha  
Nagaon, Assam

e-mail - kpcchoudhury@gmail.com



K. P. Choudhury, FCA



KANTI CHOUDHURY & CO.  
CHARTERED ACCOUNTANTS

House No. 288, Christian Pally, R.K.B. Road, Nagaon-782001, Assam. / Dial. 9435061481 (M)

RAHA COLLEGE  
RAHA, NAGAON (ASSAM)

RECEIPTS AND PAYMENT ACCOUNT

In Respect of Rusa Fund

For the period from 01.04.2021 to 31.03.2022

To Opening Balance		By Unspent Money refund	330,586.00
Cash at Bank	323,951.06	By Closing Balance	1,687.06
To Interest from Bank	8,322.00	Cash at Bank	
	<u>332,273.06</u>		<u>332,273.06</u>

INCOME AND EXPENDITURE ACCOUNT

In Respect of Rusa Fund

For the period from 01.04.2021 to 31.03.2022

To Unspent Money refund	330,586.00	By Interest from Bank	8,322.00
		By Excess of Expenditure Over Income	322,264.00
	<u>330,586.00</u>		<u>330,586.00</u>

BALANCE SHEET

As on 31.03.2022

Capital Fund		Laboratory Equipments	1,599,892.00
Opening Balance	6,223,672.06	Books	1,765,931.00
Less: Deficit	<u>322,264.00</u>	Furniture & Fixtures	53,898.00
	5,901,408.06	Sports Equipments	980,000.00
		Computer Accessories	1,470,000.00
		Closing Balance	
		Cash at Bank	1,687.06
	<u>5,901,408.06</u>		<u>5,901,408.06</u>

We have examined the above RECEIPTS AND PAYMENT ACCOUNT and INCOME & EXPENDITURE ACCOUNT for the year ended 31.03.2022 and BALANCE SHEET as on that date in Respect of RUSA FUND OF RAHA COLLEGE, DIST. NAGAON, (ASSAM) from the books of account produced before us and report that these are in agreement therewith.

For KANTI CHOUDHURY & CO.  
Chartered Accountants



(CA. K. P. CHOUDHURY)  
Proprietor

Membership No. 051570  
UDIN - 23051570BGUVAV5551

Principal  
Raha College, Raha  
Nagaon, Assam

Place : Nagaon  
Date : 27/02/2023

e-mail - kpchoudhury@gmail.com

K. P. Choudhury, FCA



**KANTI CHOUDHURY & CO.**  
CHARTERED ACCOUNTANTS

House No. 388, Christian Patty, R.K.B. Road, Nagaon-782001, Assam. / Dial : 91350 643191

**RAHA COLLEGE**  
**RAHA, NAGAON (ASSAM)**

**RECEIPTS AND PAYMENT ACCOUNT**  
In Respect of General Fund  
For the year from 01.04.2021 to 31.03.2022

To Opening Balance		By Remuneration paid	1,765,750.00
Cash at Bank	5,972,483.12	By Cleaning & Sanitation Expts	15,611.00
To Fund received from AGVB, Raha	3,941,408.00	By Electrical Fittings	53,100.00
To Fund for Sanitisation from DHE	17,000.00	By Timber Purchased	170,026.00
To Admission fees	47,750.00	By Hardware Expts	242,424.72
To Cheque returned	2,228.00	By Wall Construction	14,200.00
To Cheque Received	5,312.00	By Construction of Teacher's Common Room	79,410.00
To Interview Draft	93,000.00	By Painting Exps	19,060.00
To Round Off	0.44	By Campus Cleaning Exps	17,400.00
		By Internal Link Road Construction Expts	927,576.00
		By Refreshment Exps	22,822.00
		By Electricity Bill	144,919.00
		By Newspaper Bill	8,655.00
		By T.A	51,790.00
		By Registration Fees	355,926.00
		By Telephone Bill	38,000.00
		By Repairing & Renewal	63,413.26
		By Imprest Money	100,000.00
		By Domain Charges	36,584.72
		By Prospectus Printing	12,350.00
		By Printing & Stationery	62,900.00
		By Master Plan Preparation	40,000.00
		By Bank Charges	1,184.72
		By Labour Expts	136,252.00
		By College Week Exps	72,200.00
		By Student Union Election Expts	20,415.00
		By Forest Royalty Paid	19,735.00
		By Awareness Programme Expts	8,145.00
		By Uniform Making Expts	25,330.00
		By Transportation charges	2,200.00
		By Income Tax Paid	9,866.00
		By Bamboo Purchased	4,840.00
		By Misc Expts	118,923.72
		By Web Space charge	7,400.00
		By Advertisement Expts	24,637.72
		By Affiliation Fees	105,030.00
		By Purchase of	
		Electrical Goods	14,505.00
		Aqua-guard	15,700.00
		Computer & Accessories	96,300.00
		Furniture & Fixtures	40,100.00
		Inverter Battery	15,500.00
		Sewing Machine	13,800.00
		Whiteboard	22,250.00
		Calculator	760.00
			222,015.00
		By Round off	1.46
		By Closing Balance	5,057,135.12
		Cash at Bank	
			10,079,181.56

*[Signature]*  
K. P. Choudhury, FCA  
Chartered Accountant



**10,079,181.56**

**10,079,181.56**

E-mail: kpchoudhury@gmail.com

K. P. Choudhury, FCA



**KANTI CHOUDHURY & CO.**  
CHARTERED ACCOUNTANTS

House No. 388, Christian Pally, R.K.B. Road, Nagaon-782001, Assam # Dial: 9435061481(M)

**RAHA COLLEGE  
RAHA, NAGAON (ASSAM)**

**LIBRARY FUND**

**RECEIPTS AND PAYMENT ACCOUNT**  
For the period from 01.04.2021 to 31.03.2022

To Opening Balance		By Printing & Stationery	85,760.00
Cash at Bank	1,135,983.07	By Books Purchased	4,177.00
To Admission Fees	1,800.00	By Contingency Exps	2,300.00
To Sale of Borrower's Card	46,417.00	By Net-N-List Annual Membership Fees	6,900.00
To Fines Received	2,812.00	By Misc Exps	65,228.00
To Bank Interest	29,996.00	By Newspaper Bill	11,129.00
		By Closing Balance	
		Cash at Bank	1,041,514.07
	<u>1,217,008.07</u>		<u>1,217,008.07</u>

**INCOME AND EXPENDITURE ACCOUNT**  
For the period from 01.04.2021 to 31.03.2022

To Printing & Stationery	85,760.00	By Admission Fees	1,800.00
To Contingency Exps	2,300.00	By Sale of Borrower's Card	46,417.00
To Net N-List Annual Membership Fees	6,900.00	By Fines Received	2,812.00
To Misc Exps	65,228.00	By Interest	29,996.00
To Newspaper Bill	11,129.00	By Excess of Expenditure Over Income	90,292.00
	<u>171,317.00</u>		<u>171,317.00</u>

  
Principal  
Raha College, Raha  
Nagaon, Assam



e-mail: kchoudhury@gmail.com

C. P. Choudhury, F.C.A.



**KANTI CHOUDHURY & CO.**  
CHARTERED ACCOUNTANTS

House No. 388, Christian Patty, R.K.B. Road, Nagaon-782001, Assam # Dial : 9435061481(M)

**RAHA COLLEGE**  
**RAHA, NAGAON (ASSAM)**

**EXAMINATION FUND**

**RECEIPTS AND PAYMENT ACCOUNT**  
For the period from 01.04.2020 to 31.03.2021

To Opening Balance		By Computer Accessories	70,984.00
Cash at bank	1,073,778.17	By Refreshment	1,720.00
To Admission Fees Reimbursed By Govt of Assam	317,890.00	By Closing Balance	
To Interest on Bank	29,891.00	Cash at bank	1,348,855.17
	<u>1,421,559.17</u>		<u>1,421,559.17</u>

**INCOME & EXPENDITURE ACCOUNT**  
For the period from 01.04.2020 to 31.03.2021

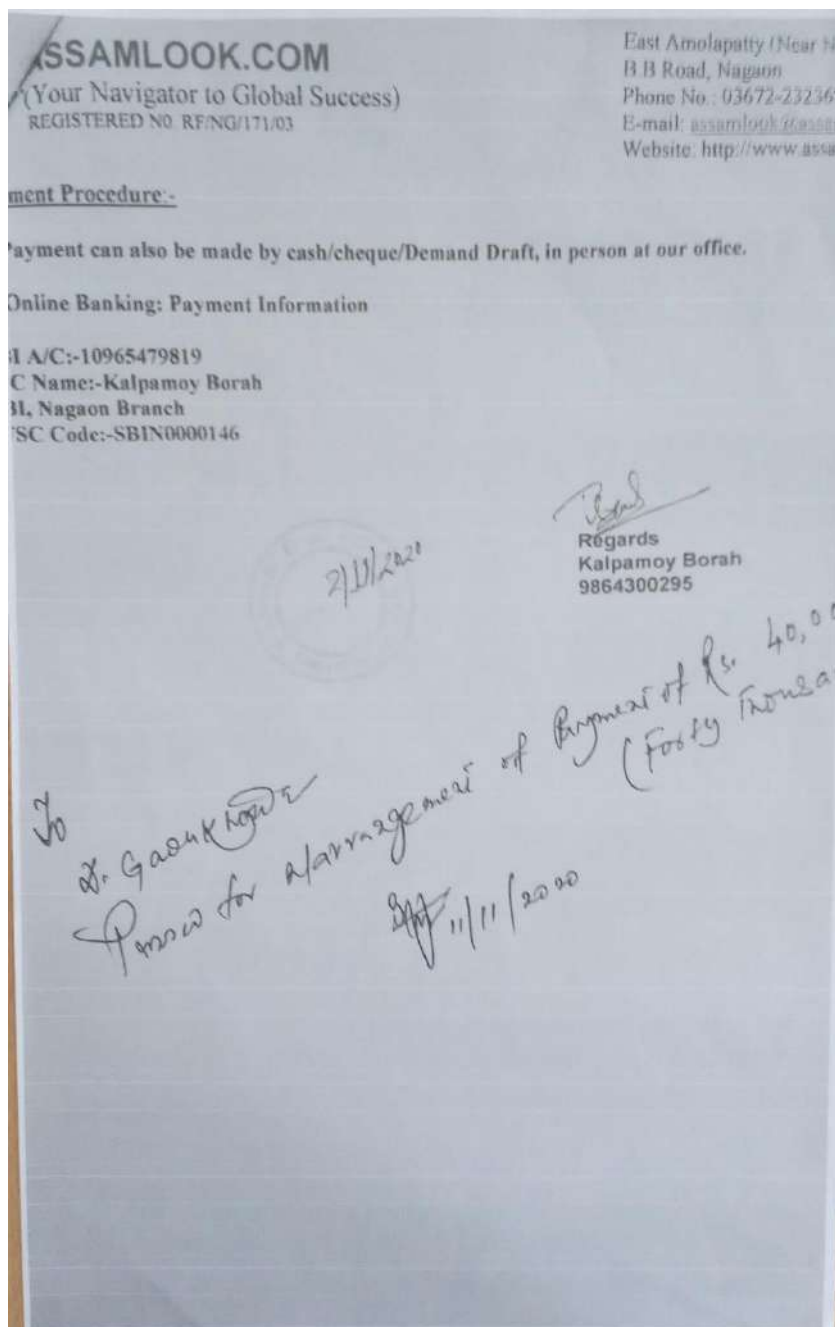
To Refreshment	1,720.00	By Admission Fees Received	317,890.00
To Excess of Income over Expenditure	346,061.00	By Interest on Bank	29,891.00
	<u>347,781.00</u>		<u>347,781.00</u>

  
Principal,  
Raha College, Raha  
Nagaon, Assam



## 2. ERP DOCUMENTS OF RAHA COLLEGE

SL.NO	SOFTWARE DETAILS	VENDOR	ERP DOCUMENT
<u>1</u>	WEBSITE HOSTING	ASSAMLOOK.COM	APPLICABLE
<u>2</u>	NOTIFICATION VIA SMS	KARENG TECHNOLOGY	APPLICABLE
<u>3</u>	LIBRARY MANAGEMENT SYSTEM		APPLICABLE
<u>4</u>	STUDENT ADMISSION AND SUPPORT	KARENG TECHNOLOGY	APPLICABLE
<u>5</u>	WEBSITE	ASSAMLOOK.COM	APPLICABLE



**Pricing Details :**

SL	Particulars	Price
1	Domain and Hosting for one year (DIGITAL CAMPUS SYSTEM) (Expiry Date: 31-05-2022)	Rs. 20,000.00
2	Notification via SMS Integration for (DIGITAL CAMPUS SYSTEM)	Rs. 5,000.00
3	SSL Certificate	Rs. 6,000.00
<b>Total:</b>		<b>Rs. 31,000.00</b>
CGST(9%):		Rs. 2,790.00
SGST(9%):		Rs. 2,790.00
<b>Grand Total:</b>		<b>Rs. 36,580.00</b>
<b>In words: Thirty Six Thousand Five Hundred And Eighty Rupees Only/-</b>		

**Bank details**

Name: Kareng Technologies  
 Bank Name: Bank of Baroda Branch: Sixmile,  
 GuwahatiA/c No: 56720200000010  
 IFSC Code: BARBOSIXMIX (0 is numeric Zero)

For Kareng Technologies

*Abhishek*  
 Abhishek Saikia  
 Project Manager (IT)





# RAHA COLLEGE CENTRAL LIBRARY

☎ 03678-292499

RAHA, NAGAON (ASSAM)  
PIN : 782103

Mrs. Champa Devi (Goswami) MLISC  
Librarian, RAHA COLLEGE  
Cont. No. 9401244187  
E-mail: Champagoswami@ymail.com

Ref. No. EC/L/W/1-54/14

Date 05/06/2014

To

The Director,  
INFLIBNET Centre,  
Gandhi Nagar,  
Gujarat.

Sub :-

Submission of Bank draft for SOUL 2.0 .

Sir,

I have the honour to inform you that I have send herewith a Bank draft of Rs. 1000/- no.82180 dt. 02.06.2014 for SOUL Software 2.0. Which we have received <sup>from</sup> Dr. Sonjoy Singh, Dept. of Library and Information Science, Gauhati University.  
Thanking you.

Yours Sincerely,

*Chandi*  
05/6/14

(Mrs. C.D. Goswami )  
Librarian,  
Raha College,  
Raha, Nagaon, Assam,



**INFLIBNET SOUL SERVICE CENTRE**  
**North Eastern Region**  
Department of Library and Information Science  
Gauhati University, Guwahati- 781014



Payment Voucher

Received a sum of Rs. 2700/- (in words) Rs. Two thousand seven hundred  
only from Raha College, Nagaon  
in cash/ by cheque no. \_\_\_\_\_ dated \_\_\_\_\_  
towards the conveyance charges for local journey from Guwahati  
\_\_\_\_\_ to and back for SOUL2.0 installation and  
demonstration.

Date: 28 / 5 / 2014



5/2014

Signature: Anepan Sarma  
Name: Anepan Sarma.





**INFLIBNET SOUL SERVICE CENTRE**  
North Eastern Region, Guwahati-14

TA/DA Bill

Name: (in Block letters) **ANUPAM SARMA**  
Designation: **Technical Assistant (CS)**  
Address: **Guwahati**

Particulars of journey					
Date	From	To	Mode of Travel	Fare Paid	Remarks, if any
28-5-14	Guwahati	Raha College	car	1000/-	
28-5-14	Raha College	Guwahati	car		
		DA			

Other claims (to be specified):

Installation & Demonstration charge = 1000/-

Quick heal Anticorrosive price = 700/-

Total = 2700/-

*[Signature]*

Signature of Claimant

Date: 28/5/2014

Received  
*[Signature]*



**ASSAMLOOK.COM**

(Your Navigator to Global Success)  
REGISTERED NO. RP/NG/171/03

East Amolapatty (Near Naamghar)  
B.B Road, Nagaon  
Phone No.: 03672-232367  
E-mail: [assamlook@assamlook.com](mailto:assamlook@assamlook.com)  
Website: <http://www.assamlook.com>

---

**Estimate of Dynamic Web Development**

---

To,

Principal Raha College  
Raha

Ref No.: ASL/54-22/QT-17  
Date:-23-07-2022

Subject:- Dynamic Web Development

<b>Particular</b>	<b>Amount</b>
<b>Premium Web Design</b> <ul style="list-style-type: none"><li>➤ A Top Quality Layout with Flash Banner</li><li>➤ 5 Pages</li><li>➤ Photo Gallery with thumbnail and details view</li><li>➤ Animated menu bar</li><li>➤ Submitting Search Engine and Directory</li><li>➤ Online form</li><li>➤ Whatsapp button, Social Media Integration</li></ul>	<b>Rs. 5000.00</b>
<b>Estimated 100 Page Price (Rs.500.00 x100)</b>	<b>Rs.50000.00</b>
<b>Total Estimated Amount</b>	<b>Rs.55000.00</b>

All Prices in this quotation are excluding GST. There is no hidden cost or any other cost.

**After Sales Support (Warranty):-**

The software cover one year warranty from the date of publish to the website. We shall be responsible for providing the technical support. Telephonic technical support and online Internet support shall be provided from Our Office.

Assamlook.com

East Amolapatty (Near Naamghar) B.B Road, Nagaon. Phone No.: 03672-232367  
E-mail: [assamlook@assamlook.com](mailto:assamlook@assamlook.com). Website: <http://www.assamlook.com>



**ASSAMLOOK.COM**

(Your Navigator to Global Success)  
REGISTERED NO. RP/NG/171/03

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Website: <http://www.assamlook.com>

**How to place an order:-**

Please pay in advance 50 % of total project cost and a work order in official letter pad.

**Terms & Conditions:-**

1. We will upload the website within 30 days from the date of acceptance of our technically and commercially clear order together with the applicable advance.
2. We will accept the responsibility of safety and confidentiality of the official database. Evidence of leakage/missing/misuse of data will invite legal action against us.
3. 50% payment advanced with work order.
4. Maintenance will be free during warranty period and thereafter; have to renew for maintenance Web Server.

**Regards**  
**Kalpamoy Borah**  
**9864300295**

Assamlook.com

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## SOFTWARE SERVICES AGREEMENT

THIS AGREEMENT MADE AT RAHA COLLEGE on this 2nd day of September 2020

BETWEEN

RAHA COLLEGE, having its office at Garmari, Raha, district Nagaon (Assam) (Hereinafter referred to as "CLIENT") which expression shall unless it be repugnant to the context or otherwise be deemed to include its successors and assignees

AND

KARENG TECHNOLOGIES, having its registered office at six Mile, Guwahati, (Assam) (Hereinafter referred to as "SUPPLIER") which expression shall unless it be repugnant to the context be deemed to include its successors and assignees

WHEREAS the CLIENT has approached the SUPPLIER to provide domain and hosting (Digital Campus System) which will provide College Automation System with online Admission facility, notification via SMS integration for Digital Campus System and SSL certificate

WHEREAS the SUPPLIER agrees to provide Digital Campus System which will provide College Automation System with Online Admission facility, notification via SMS, integration of Digital Campus System and SSL certificate described in and upon the terms and conditions contained in this Agreement

NOW THEREFORE in consideration of the mutual covenants and obligations between the parties it is agreed as follows:

### I. Definitions

In this Agreement, unless the context otherwise requires, the following expression shall have the meaning hereinafter assigned to them:

1. Acceptance Date: means the date on which the programmes are accepted (or deemed to be accepted) by the client.
2. Budget means the budget giving all the relevant details as to quality, quantity and projected cost, etc, to be prepared and agreed for each Budget year.
3. Budget year means each period of 12 months or less in the event of a termination during the currency of the Agreement
4. Completed software programmes means fully installed, tested and accepted software programmes
5. Equipment means the CLIENT'S computer hardware and associated peripherals equipment
6. Execution plan means the time schedule for completion of the phases of preparation and delivery of the installed soft wares

*[Handwritten signature]*  
Partner  
Kareng Technologies

*[Handwritten signature]*  
Breda Ky. Chakraborty  
Principal  
Raha College, Raha  
Nagaon, Assam



7. Finishing date means the date by which the SUPPLIER is to provide the complete software programme
8. Guidance plan means the training provided by the SUPPLIER for the use of the software by the CLIENT'S staff

II. COVENANT SERVICES TO BE PROVIDED

The SUPPLIER, under the terms and conditions of this AGREEMENT, agrees to

- (i) Install the software programme
- (ii) Provide the software programme
- (iii) Provide Operating Manuals and Training

SUPPLIER'S ACCEPTANCE

- (a) The SUPPLIER accepts that the software programmes are to be used by the CLIENT in conjunction with the Equipment and the CLIENT'S existing operating system.
- (b) The SUPPLIER also accepts that it has been supplied with sufficient information about the Equipment and the said operating system to enable it to install the software programmes.
- (c) The SUPPLIER shall not be entitled to any additional payment nor excused from any liability under this AGREEMENT as a consequence of any misinterpretation by the SUPPLIER of any matter or fact relating to the functions, facilities and capabilities of the Equipment or the said operating system.

*Deming*  
Partner  
... ..

DELIVERY AND INSTALLATION OF SOFTWARE PROGRAMMES

The SUPPLIER shall at the agreed phase deliver to the CLIENT

- (i) One copy of the certified tests and results carried out by the SUPPLIER on the installed software.
- (ii) The operating manuals.

*Bede Kumar Chali*  
Principal  
Raha College, Raha  
Nagaon, Assam

TRAINING OF STAFF/EMPLOYEES

The SUPPLIER undertakes to provide training in the use of the software programme for the CLIENT'S staff in accordance with the Guidance plan. Any additional training required by the CLIENT shall be provided by the SUPPLIER upon reasonable written notice at its standard scale of charge.

MODE OF PAYMENT

1. The SUPPLIER shall send an invoice concerning the annual charges to the CLIENT.
2. The CLIENT shall make payment of such invoice within 20 days of its receipt.
3. The SUPPLIER shall not exceed the projected expenditure in the budget without prior written consent of the CLIENT.

#### CONFIDENTIALITY

- (1) Both Parties undertake to each other to keep confidential all information concerning the business and affairs of the other, which has been obtained or received as a result of the discussion leading up to or the entering into of this AGREEMENT save that which is
  - (a) Inconsequential or obvious
  - (b) Already in its possession other than as a result of a breach of this clause, or
  - (c) Required by law
- (2) Each of the parties undertakes to the other to take all such steps as shall from time to time be necessary to ensure compliance with the provisions of the above clause by its employees, agents, etc.

#### TERMINATION OF AGREEMENT

This AGREEMENT may be terminated under the following circumstances

- (a) Immediately by the SUPPLIER if the CLIENT fails to pay any sum due under this AGREEMENT within 30 days of its due date
- (b) Immediately by either party if the other commits any material breach of any term of this AGREEMENT and which has not been remedied within 30 days of a written request to remedy the same, and
- (c) Immediately by either party if the other party takes steps for the voluntary winding up the deal.

#### DURATION

This AGREEMENT is effective w.e.f. 2/9/2020 and shall terminate as of 1/9/2025 unless both parties decide to extend the AGREEMENT by informing each other in writing.

IN WITNESS, where of the AGREEMENT has been entered into between the parties on the day and year first above written.

*Shilpa Parmer*  
Karens Technologies

*Beda Kumar Chakraborty*  
Principal  
Raha College, Raha  
Nagaon, Assam



CLIENT'S NAME



Dr. Beda Kumba Chaliha

Principal, Raha College

Principal  
Raha College, Raha  
Nagson, Assam

SUPPLIER'S NAME



Kareng Technologies

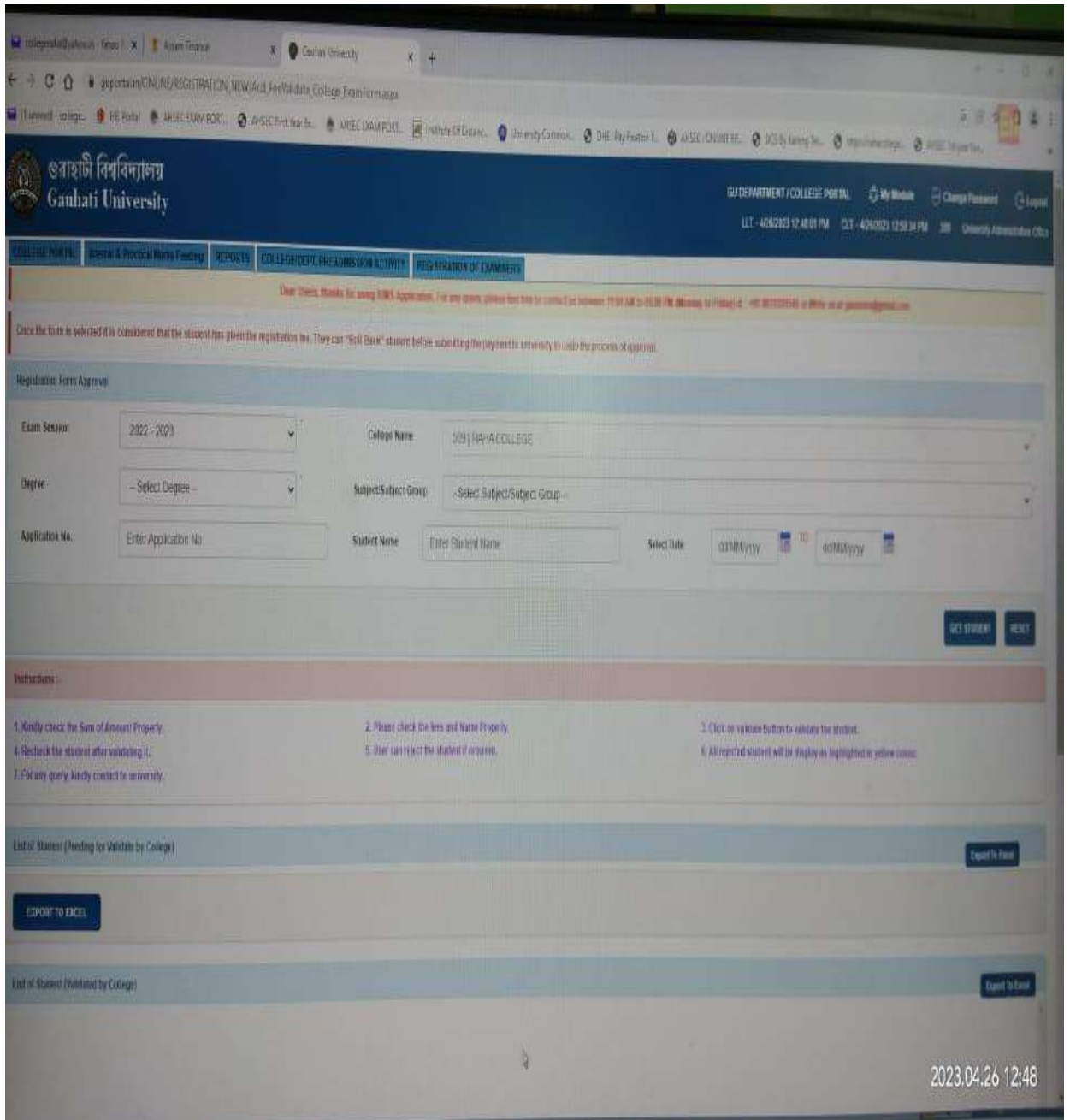
Guwahati, Assam

Kareng Technologies



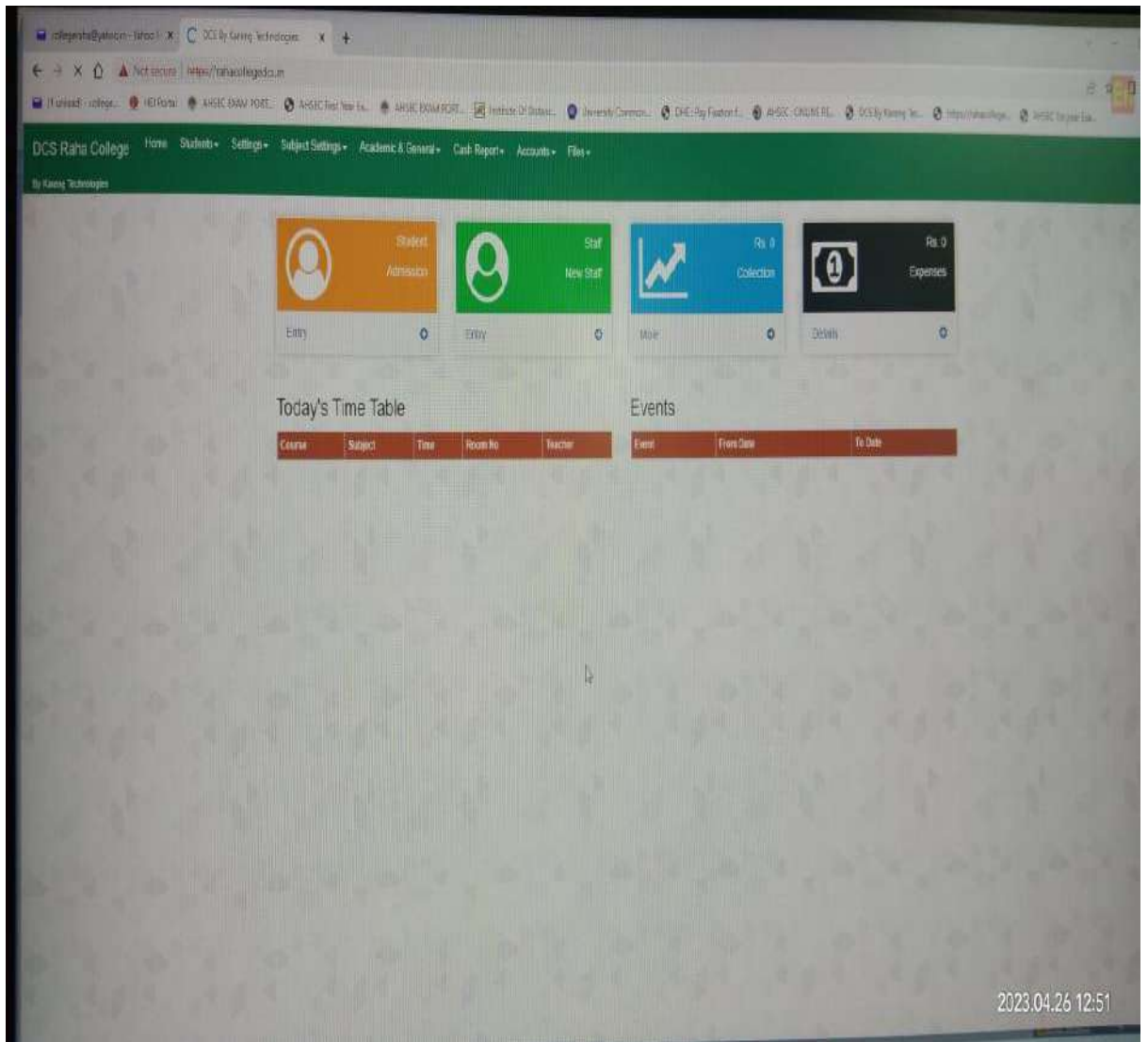
### 3. SCREEN-SHOTS OF USER INTERFACES OF EACH MODULE

#### EXAMINATION PORTAL SCREEN SHOT





# ADMISSION PORTAL



## FINANCE PORTAL FOR SUBMISSION OF ONLINE SALARY BILL

The screenshot displays the Finance Department Government of Assam portal dashboard. The user is logged in as Dr. Dr. Bala Kumar Chakla, RAH/149, RAH/149-149-149, with a last login on Wednesday, 26 April 2023, at 12:46 PM. The dashboard is organized into three main sections: Budget Planning and Revision, Budget Control, and Budget Execution.

**BUDGET PLANNING AND REVISION**

- BUDGET ALLOCATION:** 2, ₹ 145.36000
- BUDGET RESORTITIONS:** --, IN LAST 7 DAYS: --
- BUDGETED HEADS:** 2
- VERSIONS:** --

**BUDGET CONTROL**

- AA RECEIVED:** --, RECORD IN LAST 7 DAYS: --
- PS RECEIVED:** --, RECORD IN LAST 7 DAYS: --
- FOC RECEIVED:** --, RECORD IN LAST 7 DAYS: --
- FOC EXPIRING:** --, EXPIRING IN NEXT 7 DAYS: --

**BUDGET EXECUTION**

- FIRST SALARY APPROVED:** --, IN LAST 7 DAYS: --
- PROVISIONAL SALARIED:** --, SALARIED IN OVER DUE: --
- SALARY BILL REJECTED:** --, DUE TO: --
- NPS REGISTRATION:** --, TO BE RECEIVED: --

The bottom of the screen shows the Windows taskbar with the date and time 2023.04.26 12:50.

## 4. POLICY DOCUMENT ON E-GOVERNANCE

### E – GOVERNANCE POLICY OF RAHA COLLEGE

#### SCOPE:

The following areas are included under the scope of the policy:

1. Student Admission and support
2. Examination
3. General Administration
4. Library
5. ICT infrastructure

#### OBJECTIVES:

- To implement E-Governance in all functioning of the institution in order to provide simpler and efficient system of governance within the institution.
- The idea is to promote transparency as well as accountability in all functions of the college.
- In order to create a paperless environment in the college.
- To make our classroom ICT enabled having projectors, smart boards, etc.
- To establish a fully automated library.
- To provide easy and quick access to information.

#### POLICY:

The college will try to implement E-Governance in most of the spheres of functioning like student admission, examination, general administration, teaching, library, finance and accounts, etc. The scope of the policy extends under the following mentioned points:

- **College Website:** The college website actually mirrors most of the important activities, courses offered, department profiles, activities, notices, library facility, etc. In this regard, a separate service provider/web designer will be appointed by the college. There will be a departmental login section where faculty and staff members can update their information. There will be a website coordinator and a website committee is to be formed for the administration of the college website. The committee will look after the process of updating, maintaining and working of the website on a regular basis. The committee will also look for other changes that are required on the website.
- **Student Admission:** An open and transparent student admission policy is followed through the online admission portal. This is strictly followed under the rules and guidelines of Gauhati University. The college publishes its prospectus every year which



is displayed on the website that has guidelines for the admission process. Students can go to the college website and apply online for admission.

- Examination: The College submits its internal marks to the university through online mode. There is a provision where students can view their total internal assessment marks at the end of each semester. The examination process is regulated by Gauhati University and thus E-Governance policy of the university is to be adopted in this regard.
- Administration: Online attendance of the employees through bio-metric machine has been followed. Monthly report of employees' attendance, salary certificate, etc, to be generated automatically. The administration of the college is to be made paperless so as to provide a hassle free, convenient and smooth process in running administrative works. Administrative staff is to be provided with adequate training and facilities to keep them abreast with new technology.
- Library: The College will strive to add more and more E-Teaching resources for the benefit of the students and teachers. The library committee will encourage the subscription of e-journals and purchase of books regularly. Raha College Library is fully automated with Integrated Library Management System, Soul 3.0 for automating in-house activities and services of the library along with bar code facility. The library offers various services to its users like reprography at a cheap cost for students.
- ICT infrastructure: At present, the college has 5 digital classrooms equipped with projectors and one digital room equipped with a smart board. The college envisages creating ICT infrastructure in each and every classroom of the college.

  
Principal  
Raha College, Raha  
Nagaon, Assam