



RANGAPARA COLLEGE RANGAPARA:: SONITPUR:: ASSAM

6.2.2: Implementation of e-governance in areas of operation

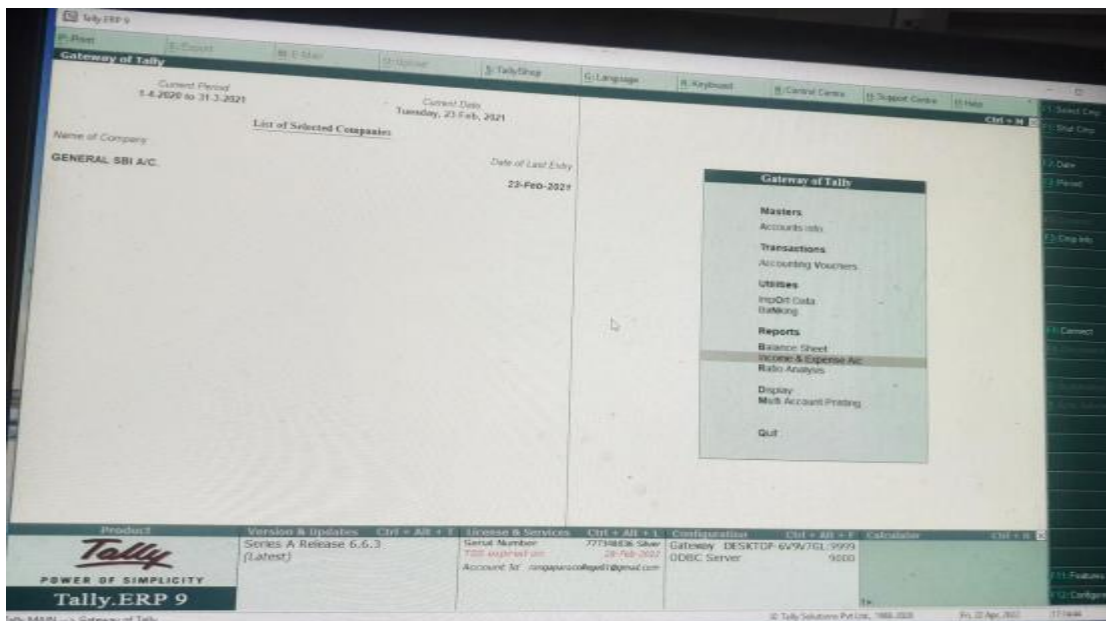
SUPPORTING DOCUMENT FOR E-GOVERNANCE IN FINANCE AND ACCOUNTS

In case of Administration E-Governance has been applied in the following areas

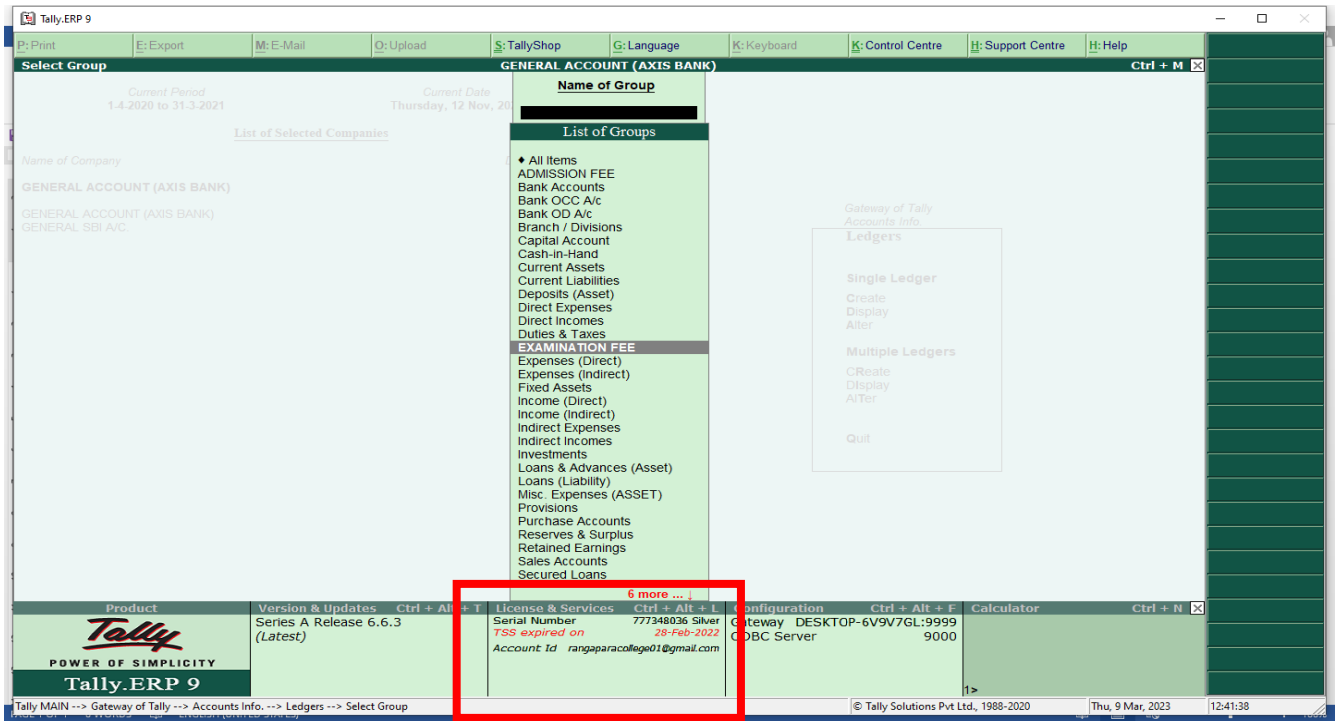
1. Tally
2. Fin Assam
3. Public Financial Management System (PFMS)
4. Online payment System

Related documents and screenshots given below:

1. Tally



View of the Tally ERP 9 used for the maintenance of the college accounts



TAX INVOICE

STAR COMPUTERS
 Complex, S C Road, Corp Bank Build, Tezpur
 PIN: 18BAKNPM5209Q1ZE
 Name: Assam, Code: 18
 Contact: 03712-232025
 Email: starcomputerstezpur@gmail.com

Invoice No. **STAR121-22\0787**
 Supplier's Ref.
 Dated **15-Mar-2022**
 Other Reference(s)

Buyer
THE PRINCIPAL
RANGAPARA COLLEGE, RANGAPARA
 GSTIN/UID : 18SHLT00527C1DQ
 State Name : Assam, Code: 18

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	TALLY SOFTWARE SERVICE - SILVER	998313	18 %	1 pcs	3,600.00	pcs	3,600.00
	CENTRAL GST						324.00
	STATE GST						324.00
	Total			1 pcs			₹ 4,248.00

Amount Chargeable (in words)
INR Four Thousand Two Hundred Forty Eight Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
3,600.00	9%	324.00	9%	324.00	648.00
Total:		324.00		324.00	648.00

Tax Amount (in words) : **INR Six Hundred Forty Eight Only**

PAID
 CND 080123
 Rs 4248/-
 Accountant Rangapara College

DECLARATION
 Terms & Conditions:
 1. Goods Once sold will not be taken Back / Exchanged.
 2. Warranty as per manufacture's Terms & Conditions
 3. After Sale Service will be provided by the Respective Company's Service Centre.
 4. We are not responsible for the Time Taken During Service.
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

Company's Bank Details
 Bank Name : **INDIAN BANK**
 A/C No. : **50292850246**
 Branch & IFS Code : **TEZPUR & IDIB000T545**

for STAR COMPUTERS
 Authorized Signatory

SUBJECT TO TEZPUR JURISDICTION
 This is a Computer Generated Invoice

Payment voucher for the Tally ERP 9

2. Fin Assam

The screenshot displays the 'Assam Finance' dashboard. At the top, the user is identified as 'Dr. Dr. Ranjan Kalita, RGP/HE/001, RGP/HE/001-Rangapara'. The dashboard is divided into two main sections: 'BUDGET PLANNING AND REVISION' and 'BUDGET CONTROL'.

BUDGET PLANNING AND REVISION:

- BUDGET ALLOCATION:** 6 (789.77128)
- BUDGET RESUMPTIONS:** --
- BUDGETED HEADS:** 3
- VENDORS TOTAL COUNT:** --

BUDGET CONTROL:

- AA RECEIVED:** --
- FS RECEIVED:** --
- FOC RECEIVED:** --
- FOC EXPIRING:** --

Fin Assam (<https://fin.assam.gov.in>) website of the Govt. Assam is used under the guidelines of the Government for generating the salary Bills of the institution

The screenshot shows the 'PAY / ALLOWANCES, February - 2023' page. The user is 'Dr. Dr. Ranjan Kalita, RGP/HE/001, RGP/HE/001-Rangapara'. The page includes a navigation menu with options like 'Regular Employee Salary', 'Non-Regular Employee Salary', etc. The main content area shows a table of employee details and their respective pay components.

FORWARD NOTES

Search Employee: Add Employee

#	Employee Name	GPF/PPAN	Remarks	Basic Pay			Leave Salary	Personal Pay	Special Pay	Dearness Allowance 38%	Additional Dearness	Interim Relief	House Rent	Medical Allowance	Compensatory Allowance
				Pay (in the PB)	Grade Pay	Total Pay									
1	ANUVA AGARWALA	CED2347	✗	192900	0	192900				73302			13503	600	
2	ATUL SARMAH	CED2353	✗	98200	0	98200				37316			6874	600	
3	DR. RANENDRA MOHAN DEKA	CED2343	✗	198700	0	198700				75506			13909	600	
4	DR. RANJAN KALITA	CED573	✗	162300	0	162300			2000	61674			11361	600	
5	JITEN HAZARIKA	CED2356	✗	166400	0	166400				63232			11648	600	

Display of Rangapara College page under the Fin Assam

3. Public Financial Management System (PFMS)

Add Edit Agency Funds Expenditure X +

https://pfms.nic.in/ImplementingAgency/FundsExpenditure/EditAgencyFundsExpenditures.aspx

Public Financial Management System-PFMS
(formerly CPSMS)
O/o Controller General of Accounts, Ministry of Finance

Welcome: RAJIB SAIKIA
User Type: AGENCYDDO
Agency: Rangapara College
Agency Unique Code: ASS000004400
Financial Year: 2022-2023

[raj47] Logout
Change Password
Login History
English

AdhocReports

Home

Scholarship Management

User Manuals

TSA

My Account

Users

E-Payment

Health Module

Sanctions

Reports

My Details

Masters

My Schemes

EAT MIS Process

My Funds

Transfers

Advances

Expenditures

Bank

Misc. Deduction Filing

Utilisation Certificate

Create Expenditure Details

Expenditure Header:

Scheme: * 9230 - National Service Scheme Through
Holding Account

Project: * Select

Agency Account Choice: * Self

Bank Account: * 41601985263 - RANGAPARA COLLEGE NSS UNIT - STATE BANK (

Linked Sanctions:

Expenditure Done For: * Vendors

Vendor Name: Select Vendor (Enter minimum 3 characters to Vendor Name)

Letter/Office Order No.: *

Office Order Letter Attachment (if any): No file selected.
Note: Only files of type jpg, png, and pdf of size not more than 4MB are allowed.

Uploaded Sanction Letter:

Sanction Date: *

Actual Transaction Date: * 09/03/2023

Total Available Amount: 0.00

Total Amount: *

Narration: *

Voucher Number:

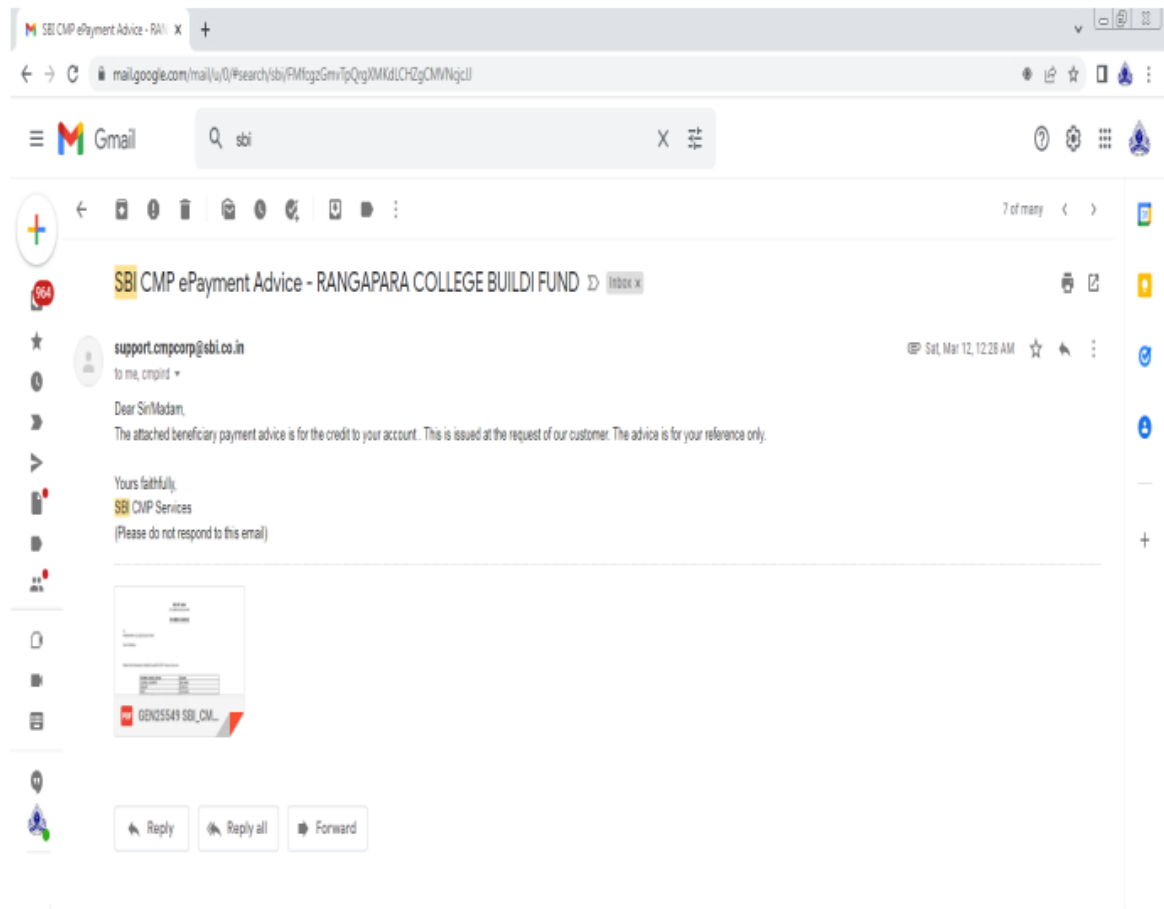
Scheme Component Details:

Scheme Components: [Select Scheme](#)
component>
(Enter minimum 3 characters to Scheme Components)

Expense Type: Revenue Capital

Percentage: Amount:

4. Online Payment System



Screenshot of the online payment system mail from the SBI