

RANGAPARA COLLEGE RANGAPARA:: SONITPUR:: ASSAM

6.2.2: Implementation of e-governance in areas of operation

SUPPORTING DOCUMENT FOR E-GOVERNANCE IN ADMINISTRATION

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

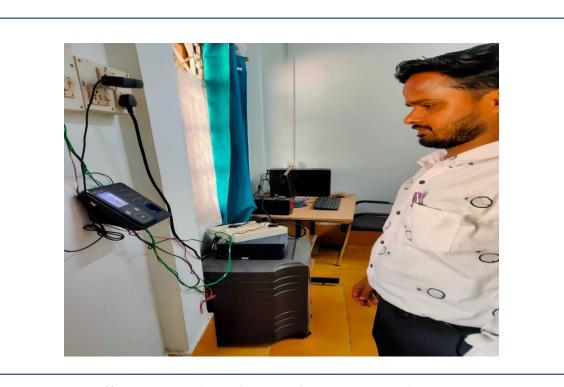
- 1. Biometric Attendance for the Employees
- 2. College Website
- 3. CCTV
- 4. Online Leave portal for the Employees
- 5. Feedback from the stakeholders

Related documents and screenshots are attached below:

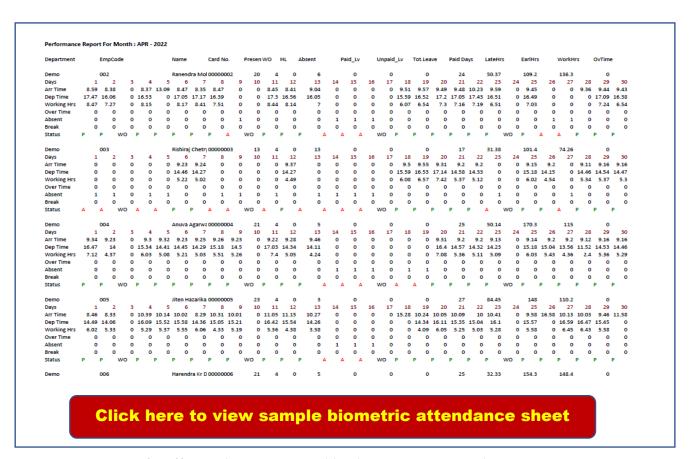
1. Biometric Attendance for the Employees



Bio matric attendance machine

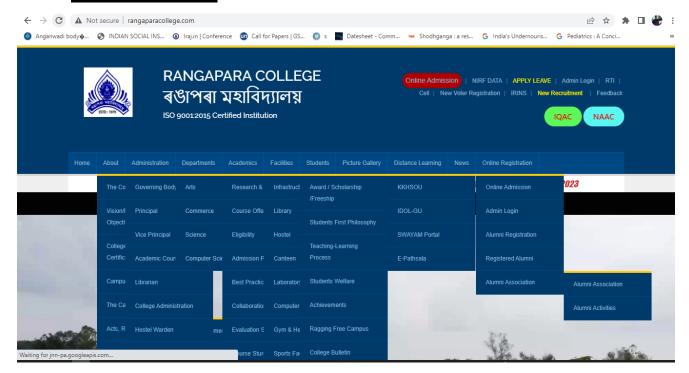


Staff giving attendance by using bio matric attendance

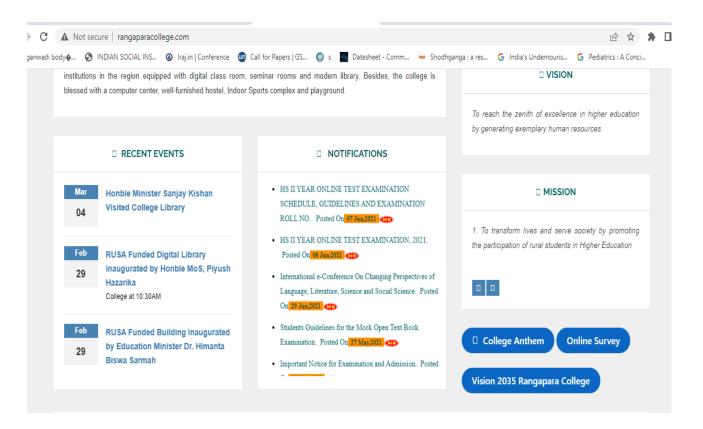


Report of staff attendance generated by the Biometric attendance system

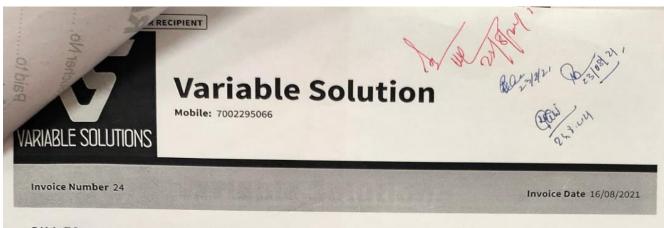
2. College Website



College Website (www.rangaparacollege.com)



Notification in the college website



BILL TO

PRINCIPAL RANGAPARA COLLEGE

Rangapara, Sonitpur, Assam

SHIP TO

PRINCIPAL RANGAPARA COLLEGE

Services	QTY.	RATE	AMOUNT
DOMAIN RENEWAL WWW.RANGAPARACOLLEGE.COM Valid from 02-09-2021 to 01-02-2022	1.0	8700	8700
HOSTING SERVICE FOR WWW.RANGAPARACOLLEGE.COM (RENEWAL) Valid from 02-09-2021 to 01-09-2022	1.0 PCS	8200	8200
SSL CERTIFICATION FOR DOMAIN WWW.RANGAPARACOLLEGE.COM SSL Certification (Valid for 1 year)	1.0 PCS	9900	9900
ANNUAL MAINTANANCE CHARGE	1.0 PCS	7500	7500

SUB TOTAL	4		₹34300
BANK DETAILS		GRAND TOTAL	₹34300
Name:	Abinash Hazarika	Received Amount	₹0
IFSC Code: Account No:	SBIN0017210 33602283810/05030150012075	Balance	₹34300
Bank & Branch Name	e: State Bank of India , JAMUGURIHAT	Invoice An	nount (in words)
PAYMENT QR CODE UPI ID: 9706616039@ybl	and the state of t	Authorised Signature for Variab	



Variable Solutions

Registration No- AS-25-0002424 Email- abinash.gimt09@gmail.com

Mobile: 7002295066

Invoice Number 438

Invoice Date 23/08/2022

BILL TO

PRINCIPAL RANGAPARA COLLEGE

Services	QTY.	RATE	TAX	AMOUNT
DOMAIN RENEWAL WWW.RANGAPARACOLLEGE.COM	1.0	15127.12		AMOUNT
Validity 01-09-2022 to 31-08-2023		13121.12	2722.88 (18.0%)	1785
HOSTING SERVICE FOR	1.0 PCS	19118.64	3441.36	
WWW.RANGAPARACOLLEGE.COM (RENEWAL) Validity 01-09-2022 to 31-08-2023		10110.01	(18.0%)	2256
			(20.070)	
ANNUAL MAINTENANCE CHARGE For One year www.rangaparacollege.com	1.0	5000	0	5000
			(0.0%)	
SSL CERTIFICATION FOR DOMAIN	1.0 PCS	8601.69	1548.31	10150
WWW.RANGAPARACOLLEGE.COM SSL Certification (Valid for 1 year)			(18.0%)	
SUB TOTAL			₹7712.55	₹55560
BANK DETAILS		ТАХАІ	BLE AMOUNT	₹47847.46
Name: Abinash Hazarika	AIL	1730.	SGST@9	₹3856.27
FSC Code: UCBA0000503			CGST@9	₹3856.27
Account No: 05030100012075		GI	RAND TOTAL	₹55560
Bank & Branch Name: UCO BANK JAMUGURIHAT		Recei	ived Amount	₹0
PAYMENT OR CODE JPI ID: 9706616039@ybl	od ?		Balance	₹55560
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JPI ID:	./	7 k.		mount (in words)
9706616039@ybl	col	اللا	e Thousand Five Hun	area Sixty Rupees
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	. Ad I	AS250 Authorise	d Signature for Varial	ble Solutions
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Variable Solutions

Registration No- AS-25-0002424 Email- abinash.gimt09@gmail.com

Mobile: 7002295066

Invoice Number 443

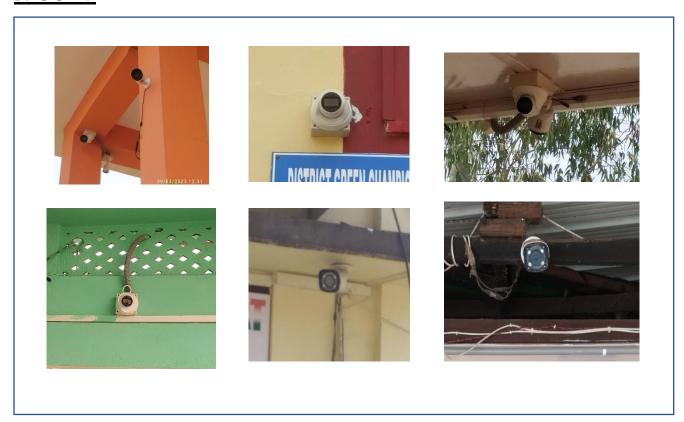
Invoice Date 25/10/2022

BILL TO

PRINCIPAL RANGAPARA COLLEGE

Services	SAC	QTY.	RATE	AMOUNT
QAC ADDITIONAL SITE QAC.RANGAPARACOLLEGE.COM	RNAS	1.0 PCS	21999	21999
ncluding Hosting & S.Domain IQAC ADDITIONALSITE		1.0 PCS	21999	21999
NAAC.RANGAPARACOLLEGE.COM Including Hosting & S.Domain	- -	1.0 PCS	21999	21999
LIBRARY ADDITIONAL SITE LIBRARY.RANGAPARACOLLEGE.COM Including Hosting & S.Domain	AID	1.0 PCS	22500	22500
UPGRADATION OF SPACE Starter hosting to Economy 30GB@750/GB		4		₹8849
SUB TOTAL			Discount	- ₹599
deliking to agrade			GRAND TOTAL	₹8250
Too soft 16		Re	eceived Amount	3
come my 28,	VE SOLU	TION	Balance	₹8250
PAYMENT OR CODE	Segood Se	Bank De	ighty Two Thousand F	
UPI ID: 9706616039@ybl) Timegen	. 7	Name: Abinash Hazarik Bank : UCO Bank IFSC: UCBA0000503	
Phonepe G Pay Paytm Light of Payth Carlo And	1) Can		A/C No: 05030	
1/10	(e)		Abirnal Huzar	ariable Solutions

3. CCTV



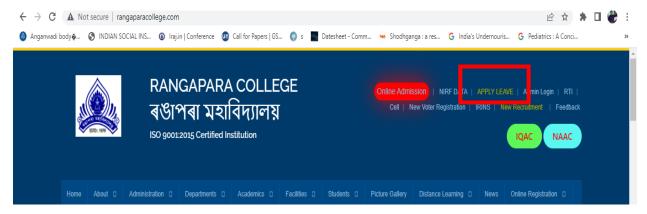
Multiple CCTV cameras installed for better security and effective monitoring purpose



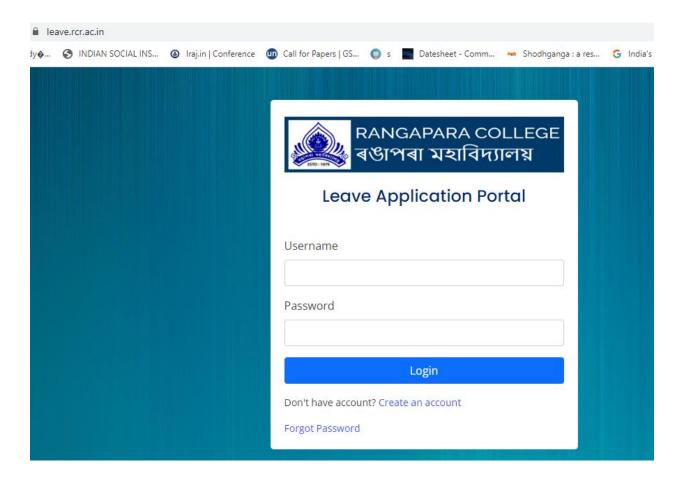
Live display of the CCTV Camera

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s.N.	Descriptin of Goods	Qnty	Basic Price	Amount
1.	Web Camera Fingurs 720 HI - RES FID.	5	2200/-	11,000. 2
2.	COT 6D Link 305 Mbl	160Mh	45/-	7,2000
3.	RJ 45 Connector	12	25/-	800. 0
4.	u-Clip	2 pH		120 0
Б.	D-Link . 8 point Swift	1 ps	3409	
6	Wine Laying Charge	1604	h 10f-	1600.
I.	Installation & Fittings	5	500	2500'0
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	Las (Ca		TOTAL	26, 120 0
				pact Printing Press ised Signatory

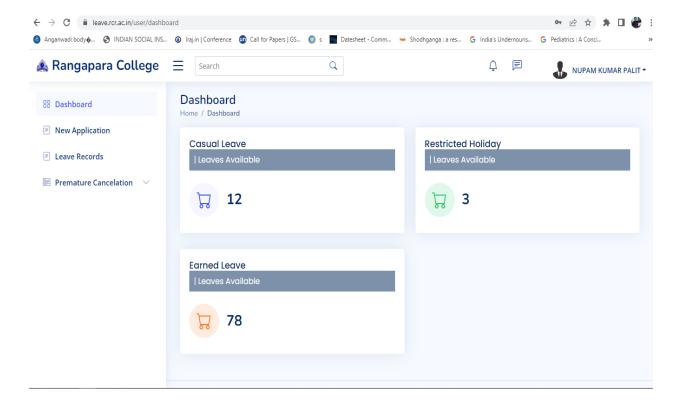
3. Online Leave Portal for the employees



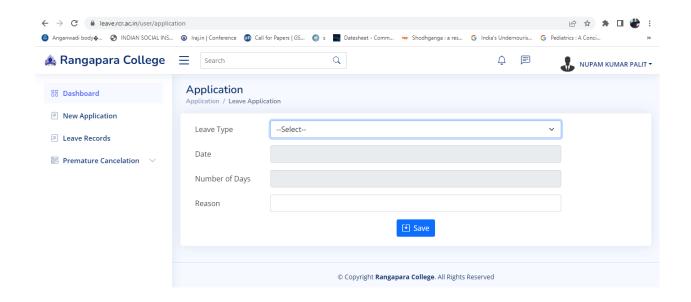
Leave Portal accessibility through the College website



Leave Portal Log in Page which employees can access through individual username and Password



Employees Individual Dashboard to apply for leave and to track the records availability of leaves



Online Leave Application form



Variable Solutions

Registration No- AS-25-0002424 Email- abinash.gimt09@gmail.com Mobile: 7002295066

Invoice No.: 447

Invoice Date: 21/12/2022

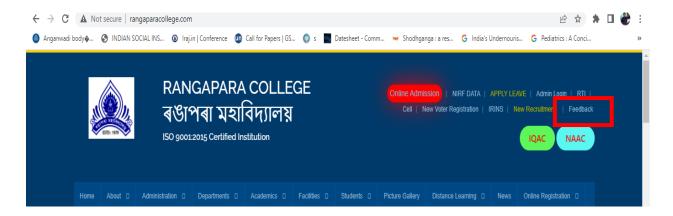
BILL TO

Principal Rangapara College

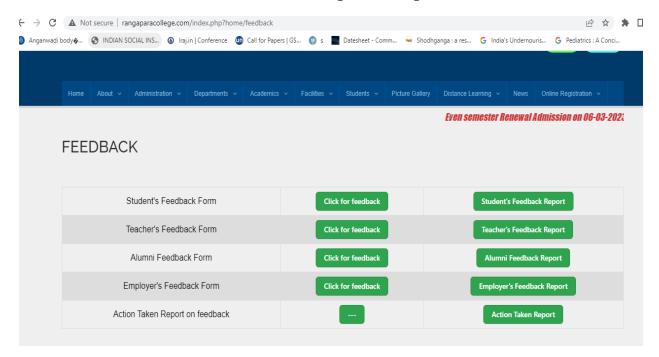
SERVICES	QTY.	RATE	TAX	AMOUNT
LEAVE MANAGEMENT SYSTEM (LMS) RENEWAL RENEWAL BILL. FOR THE YEAR 2023	1 PCS	72,325	13,018.5 (18%)	85,343.5

SUBTOTAL		1	₹ 13,018.5	₹ 85,343.5
BANK DETAILS			TAXABLE AMOUNT	₹ 72,325
Name:	Abinash Hazarika		TOTAL AMOUNT	₹ 85,343.5
IFSC Code: Account No:	UCBA0000503 05030100012075		Received Amount	₹ 0
Bank:	UCO BANK, JAMUGURIHAT		Total Amo	ount (in words)
PAYMENT QR CO UPI ID: 9706616039@ybl		Eighty Five Th	ousand Three Hundred Forty	Three Rupees and Fifty Paise
Leave	Pordal Show for	Jane Same	0001056 A Va	Abbruse House. IGNATORY FOI ariable Solutions

5. Feedback from the stake holders



Online Feedback through the college website



Online Feedback link for various stakeholders (Students, Teachers, Alumni and Employers)