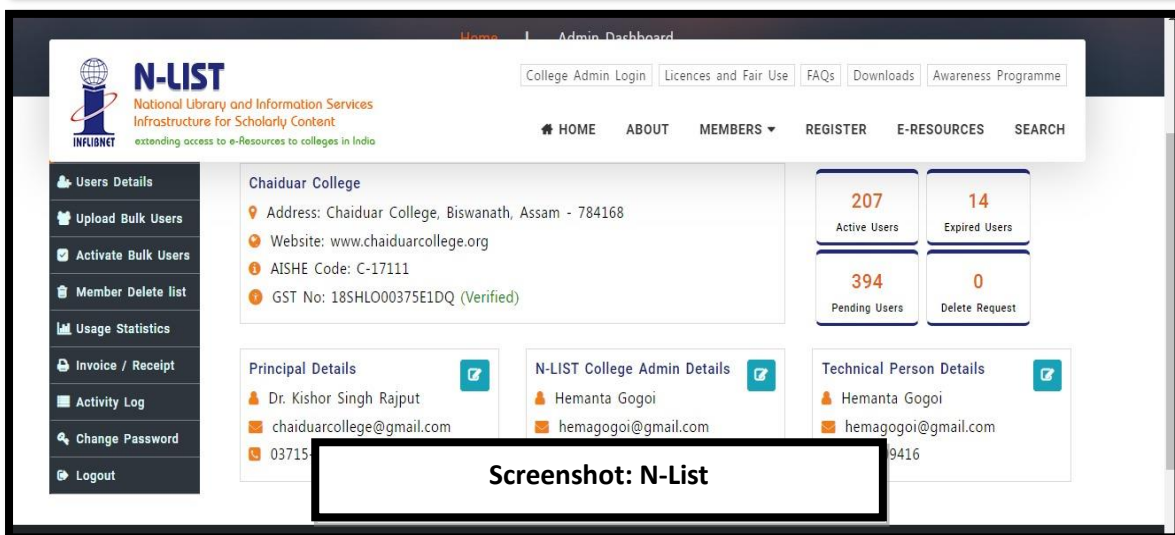
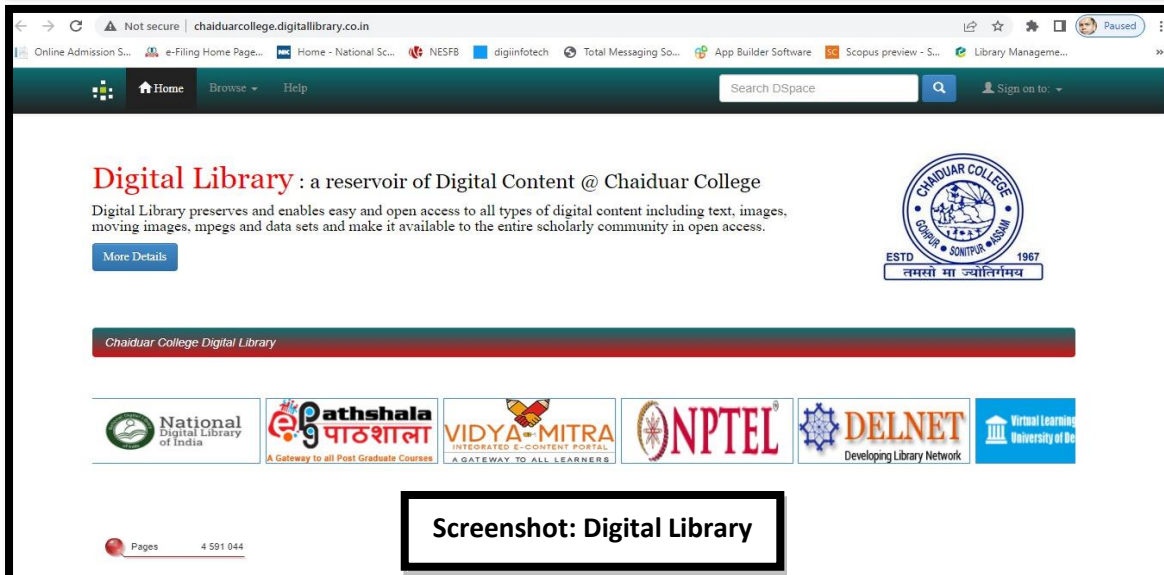
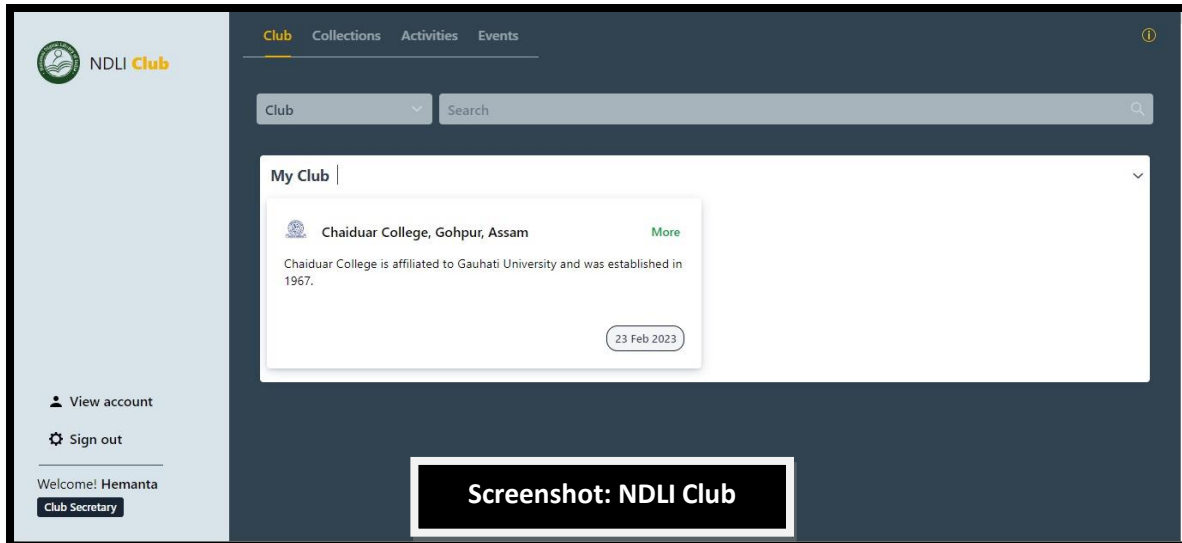
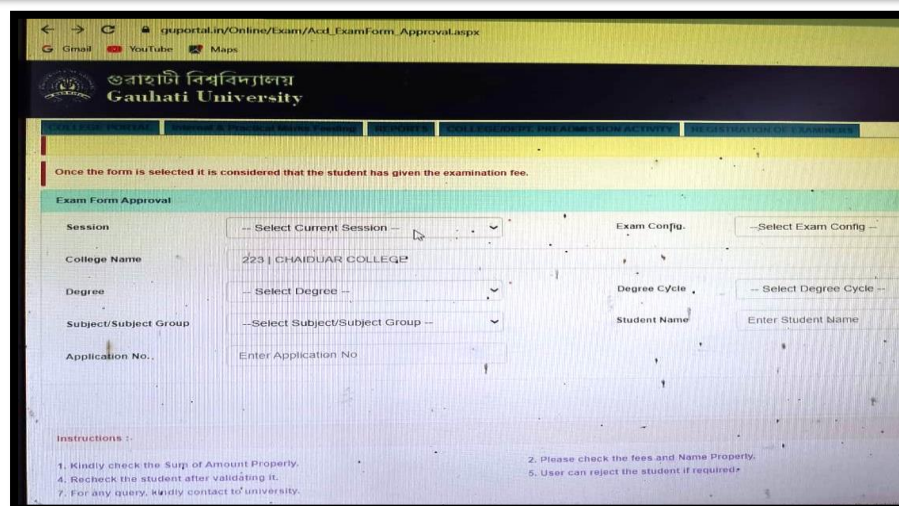
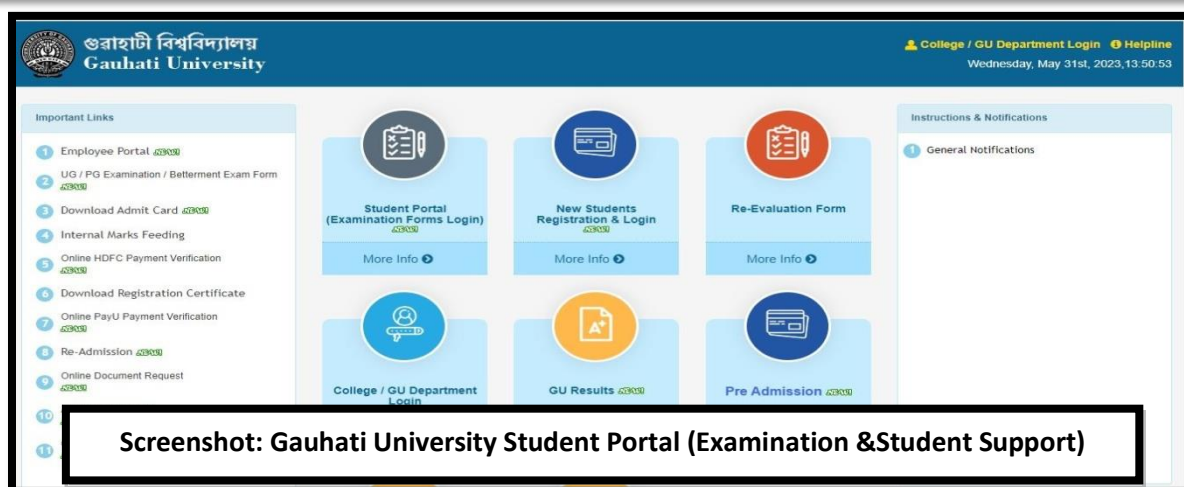
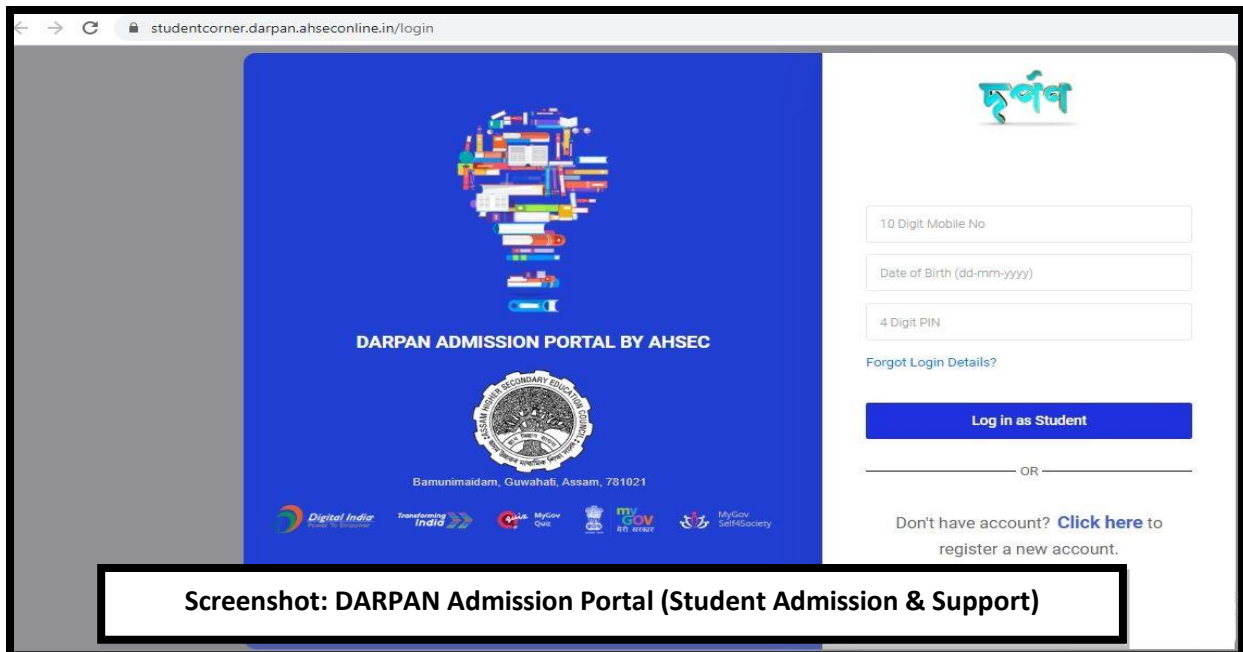
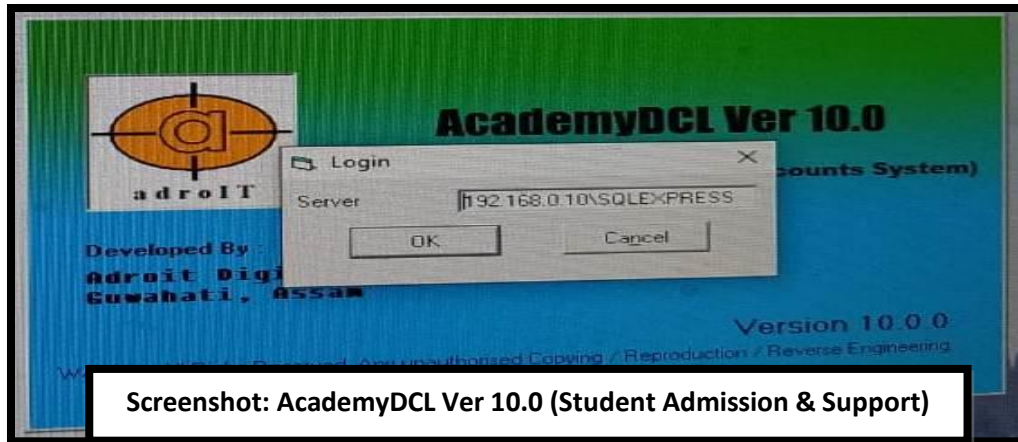


4.3.1 IT Facilities







Screenshot: AcademyDCL Ver 10.0 (Student Admission & Support)

AcademyDCL ENTERPRISE GOLD (College Administration and Accounts System) Ver 10.0

File Student De/Partment Examination Accounts Stock/Asset Queries Reports Administration Annual Sports Window Help

31/05/2023

Cash Book for the period 01/04/2023 To 31/05/23

DATE	VCR NO	RECEIPTS	CASH (GNC)	SER ACCOUNT	DATE	VCR NO	PAYMENTS
01/04/2023	DR/01950/GNC	OPENING BALANCE		3650415.05			
04/04/2023	DR/01951/GNC	DR B VOC FUND (GNC)	5000.00				
15/04/2023	DR/01952/GNC	DR CDC FARMING (GNC)	1000.00				
21/04/2023	DR/01963/GNC	DR CDC FARMING (GNC)	1000.00				
24/04/2023	DR/01954/GNC	DR INDOOR STADIUM (GNC)	100.00				
26/04/2023	DR/01955/GNC	DR CDC FARMING (GNC)	2000.00				
27/04/2023	DR/01956/GNC	DR CDC FARMING (GNC)	2000.00				
28/04/2023	DR/01957/GNC	DR CDC FARMING (GNC)	1000.00				
28/04/2023	DR/01958/GNC	DR CDC FARMING (GNC)	4000.00				
29/04/2023	DR/01959/GNC	DR CDC FARMING (GNC)	1000.00				
02/05/2023	DR/01960/GNC	DR CDC FARMING (GNC)	1000.00				
02/05/2023	DR/01961/GNC	DR CDC FARMING (GNC)	1000.00				
02/05/2023	DR/01962/GNC	DR CDC FARMING (GNC)	2000.00				
12/05/2023	DR/01963/GNC	DR CDC FARMING (GNC)	5000.00				
12/05/2023							
14/05/2023							
17/05/2023							

Screenshot: AcademyDCL Ver 10.0 (Student Admission & Support)

Manage Funds Transfer

phs.mca.gov.in/ImplementingAgency/FundsTransfer/ManageFundsTransfer.aspx

Public Financial Management System-PFMS
G/o Controller General of Accounts, Ministry of Finance

Welcome! Ranjan Bhuyan
User Type: AGENCY/DO
Agency: CHADHAN COLLEGE
Agency Unique Code: PFMS-1967
Financial Year: 2023-2024

Manage Funds Transfer

Schemes: [Select]

Agency Account Choice: ☒ Self ☐ Self Debit

Bank Account: [Select]

Project: [Select]

Letter/Office Order No.: [Text Box]

Status: [Select]

Amount From: [Text Box]

Agency: [Text Box]

Amount To: [Text Box]

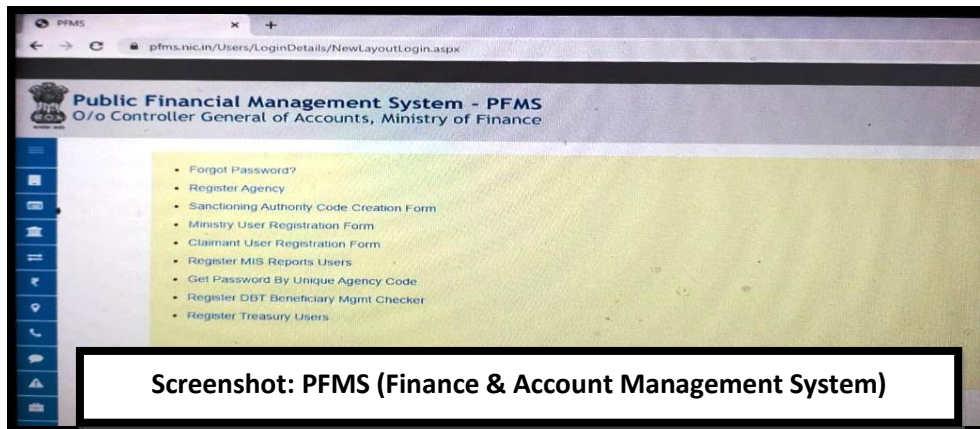
Search Export To Excel

Selected Funds

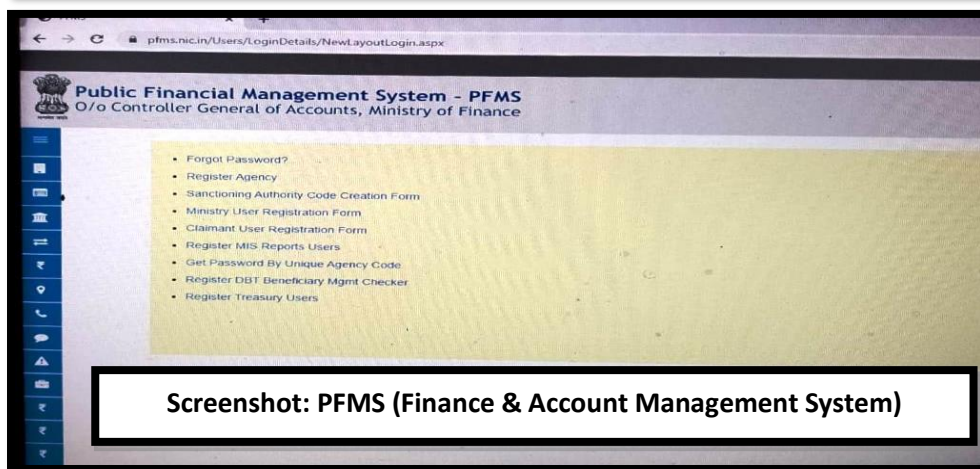
No Record Found

Transfer Another Fund

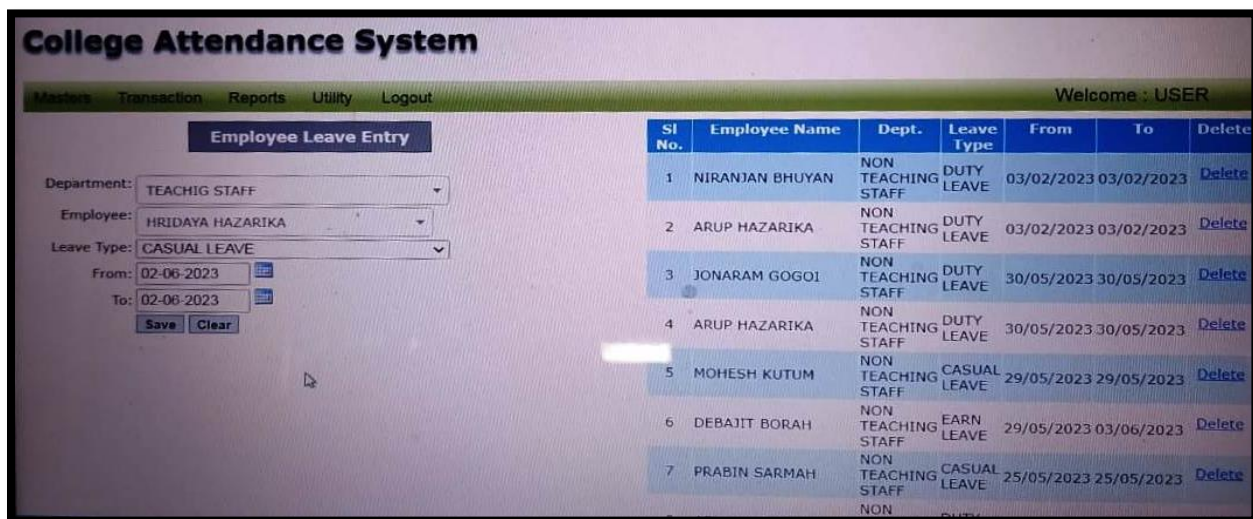
Screenshot: PFMS (Finance & Account Management System)



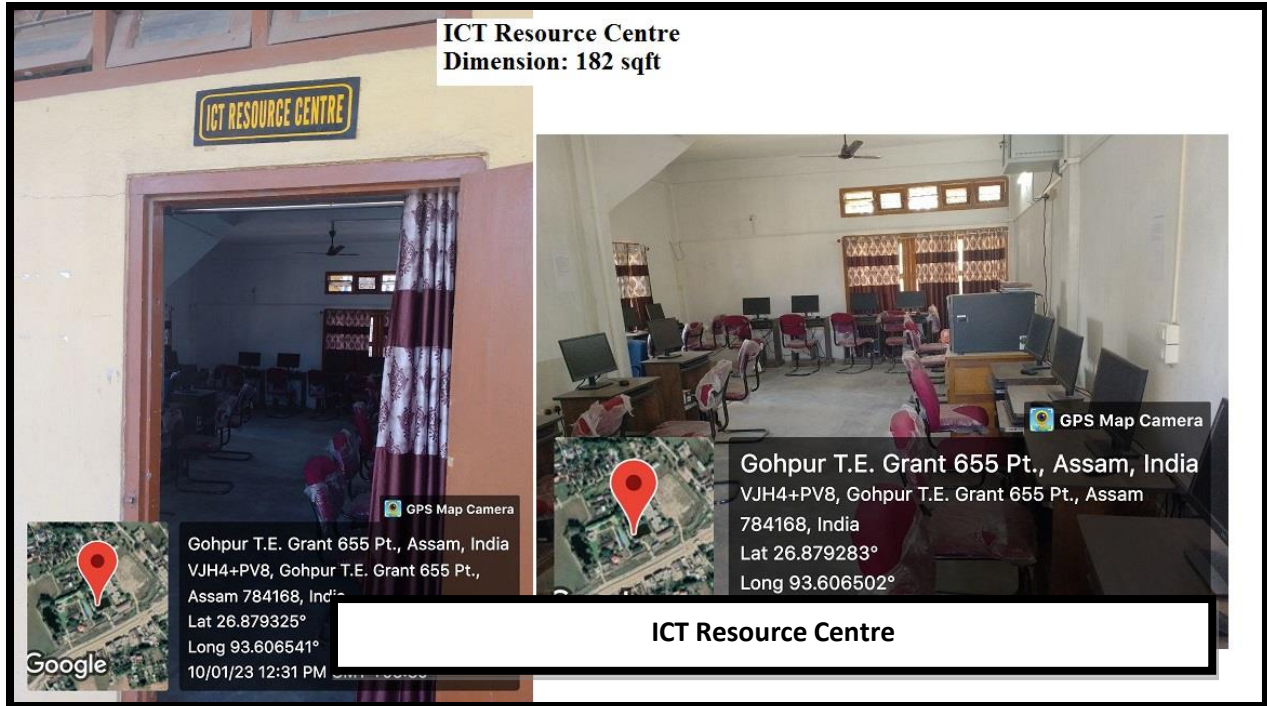
Screenshot: PFMS (Finance & Account Management System)

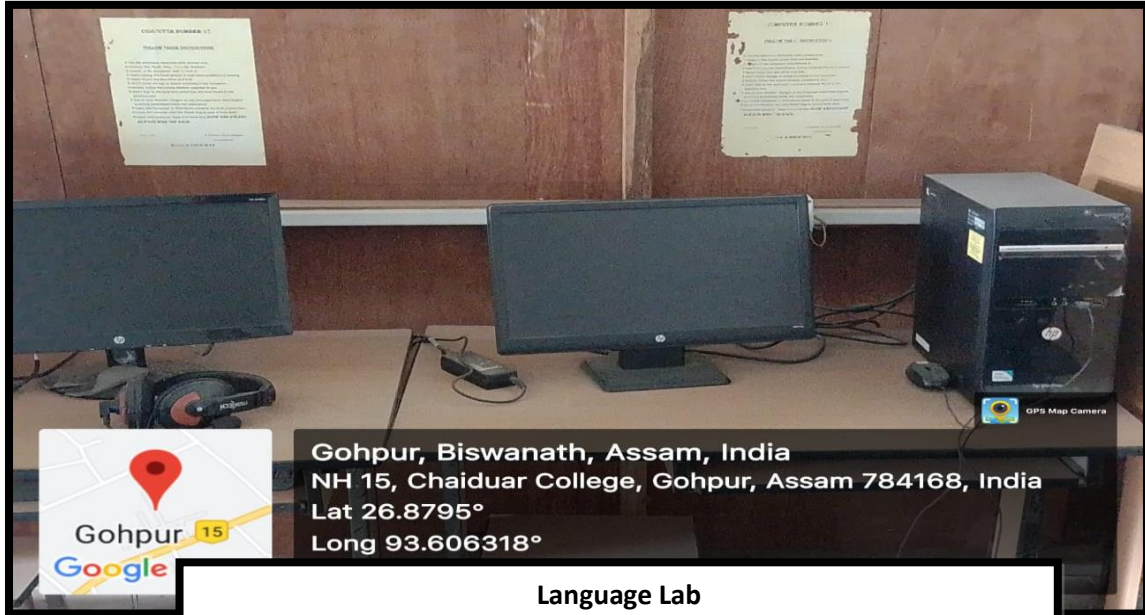


Screenshot: PFMS (Finance & Account Management System)

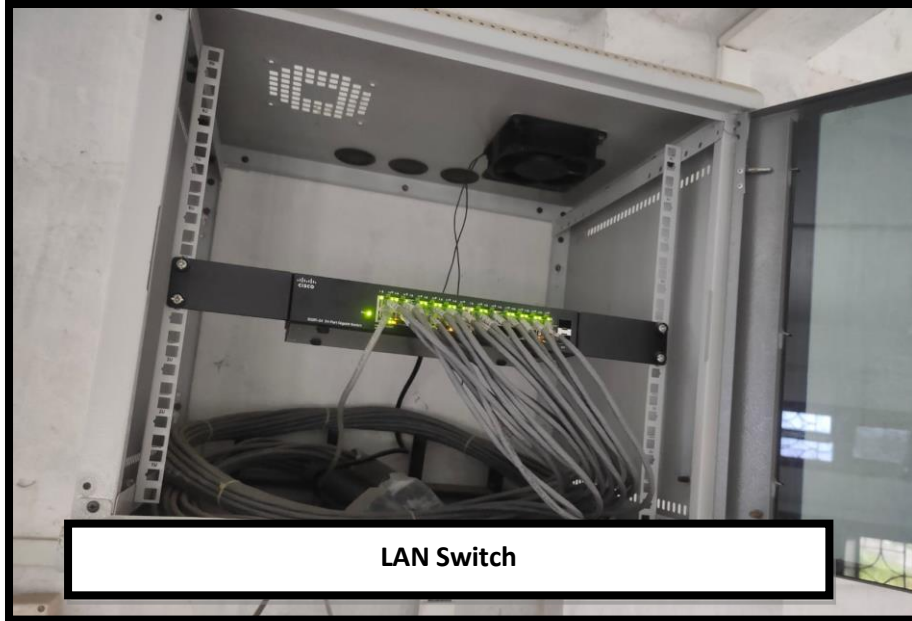


Screenshot: College Attendance System (Governance)









LAN Switch



GPS Map Camera

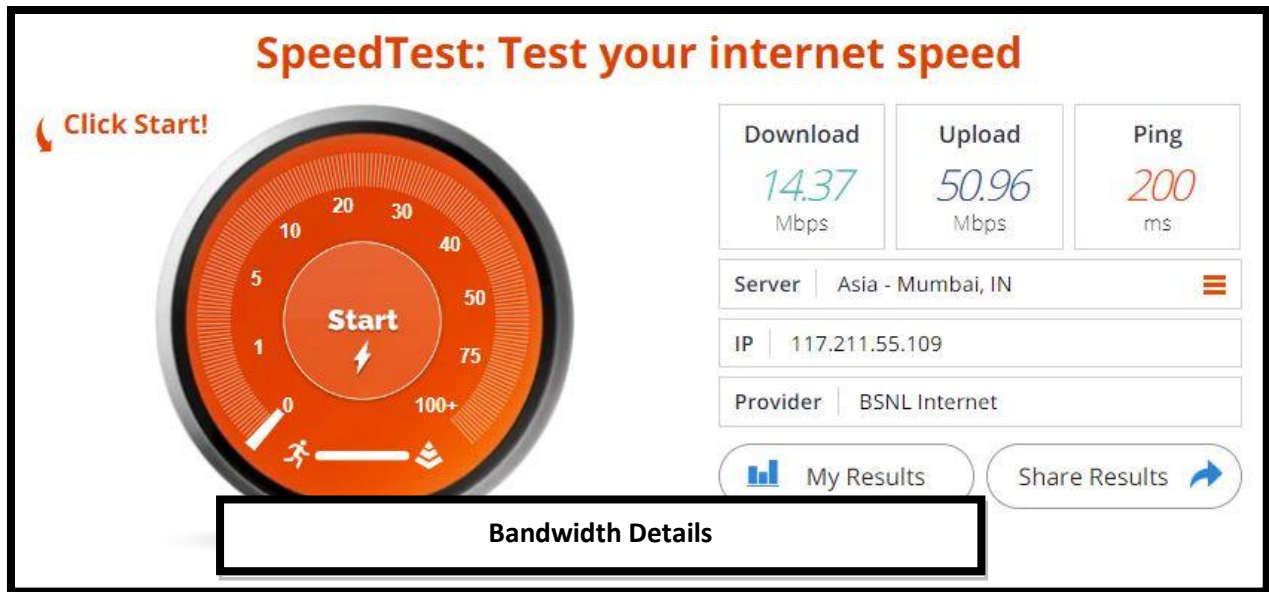
Gohpur, Assam, India

10, Gopalpur, Gohpur, Assam 784168, India

Lat 26.8796°

Long 93.606098°

Virtual Class Room



Bills of IT Equipment & Software Purchase:

CHAIDUAR COLLEGE

Gohpur, Biswanath, Assam

PIN:784168, Phone No: 03715243158

SUMMARY REPORT OF COMPUTER (GEN) OF GENERAL FOR 01/04/2017-31/05/2023

Month/Date	Opening (Cr -)	Dr	Total	Cr	Closing Balance
25/05/2017	-275818.00	-	-275818.00	4900.00	-280718.00
28/06/2017	-280718.00	-	-280718.00	3200.00	-283918.00
30/06/2017	-283918.00	-	-283918.00	20600.00	-304518.00
04/07/2017	-304518.00	-	-304518.00	33800.00	-338318.00
05/07/2017	-338318.00	-	-338318.00	16200.00	-354518.00
07/07/2017	-354518.00	-	-354518.00	25800.00	-380318.00
21/07/2017	-380318.00	-	-380318.00	28000.00	-408318.00
18/08/2017	-408318.00	-	-408318.00	7000.00	-415318.00
08/09/2017	-415318.00	-	-415318.00	4600.00	-419918.00
15/09/2017	-419918.00	-	-419918.00	3400.00	-423318.00
19/09/2017	-423318.00	-	-423318.00	3400.00	-426718.00
22/09/2017	-426718.00	-	-426718.00	1600.00	-428318.00
07/10/2017	-428318.00	-	-428318.00	1100.00	-429418.00
24/10/2017	-429418.00	-	-429418.00	2300.00	-431718.00
16/11/2017	-431718.00	-	-431718.00	1100.00	-432818.00
30/11/2017	-432818.00	-	-432818.00	2100.00	-434918.00
08/12/2017	-434918.00	-	-434918.00	1100.00	-436018.00
25/01/2018	-436018.00	-	-436018.00	1100.00	-437118.00
29/01/2018	-437118.00	-	-437118.00	1500.00	-438618.00
03/02/2018	-438618.00	-	-438618.00	2200.00	-440818.00
07/02/2018	-440818.00	-	-440818.00	1000.00	-441818.00
13/03/2018	-441309.00	-	-441309.00	1500.00	-442809.00
08/06/2018	-420109.00	-	-420109.00	1100.00	-421209.00
11/06/2018	-421209.00	-	-421209.00	1100.00	-422309.00
18/06/2018	-422309.00	-	-422309.00	2200.00	-424509.00
19/06/2018	-424509.00	-	-424509.00	2000.00	-426509.00
30/06/2018	-426509.00	-	-426509.00	1100.00	-427609.00
02/07/2018	-427609.00	-	-427609.00	16000.00	-443609.00
03/07/2018	-443609.00	-	-443609.00	86000.00	-529609.00
05/07/2018	-529609.00	-	-529609.00	33000.00	-562609.00
07/07/2018	-562609.00	-	-562609.00	5000.00	-567609.00
16/07/2018	-567609.00	-	-567609.00	17500.00	-585109.00
18/07/2018	-585109.00	-	-585109.00	1500.00	-586609.00
20/07/2018	-586609.00	-	-586609.00	2100.00	-588709.00
20/08/2018	-588009.00	-	-588009.00	3500.00	-591509.00
21/08/2018	-591509.00	-	-591509.00	9100.00	-600609.00
29/08/2018	-600609.00	-	-600609.00	3500.00	-604109.00
04/09/2018	-604109.00	-	-604109.00	7900.00	-612009.00
12/09/2018	-603109.00	-	-603109.00	5300.00	-608409.00
21/09/2018	-604249.00	-	-604249.00	3000.00	-607249.00
30/03/2019	-602519.00	-	-602519.00	5400.00	-607919.00

Month/Date	Opening (Cr -)	Dr	Total	Cr	Closing Balance
24/06/2019	-603234.00	-	-603234.00	1500.00	-604734.00
26/06/2019	-604734.00	-	-604734.00	1800.00	-606534.00
01/07/2019	-606354.00	-	-606354.00	12200.00	-618554.00
06/07/2019	-618554.00	-	-618554.00	16500.00	-635054.00
09/07/2019	-635054.00	-	-635054.00	2000.00	-637054.00
17/07/2019	-637054.00	-	-637054.00	7000.00	-644054.00
18/07/2019	-644054.00	-	-644054.00	7000.00	-651054.00
19/07/2019	-651054.00	-	-651054.00	7000.00	-658054.00
23/07/2019	-658054.00	-	-658054.00	14000.00	-672054.00
25/07/2019	-672054.00	-	-672054.00	8500.00	-680554.00
05/08/2019	-680554.00	-	-680554.00	8500.00	-689054.00
06/08/2019	-689054.00	-	-689054.00	10300.00	-699354.00
09/08/2019	-699354.00	-	-699354.00	26100.00	-725454.00
19/08/2019	-725454.00	-	-725454.00	13200.00	-738654.00
26/08/2019	-738654.00	-	-738654.00	10500.00	-749154.00
07/09/2019	-728138.00	-	-728138.00	3600.00	-731738.00
11/09/2019	-729988.00	-	-729988.00	6300.00	-736288.00
12/09/2019	-736288.00	-	-736288.00	2000.00	-738288.00
15/10/2019	-737838.00	-	-737838.00	4000.00	-741838.00
07/11/2020	-702539.00	-	-702539.00	9800.00	-712339.00
03/12/2020	-709299.00	-	-709299.00	5500.00	-714799.00
11/01/2021	-714499.00	-	-714499.00	34200.00	-748699.00
20/02/2021	-601899.00	-	-601899.00	9500.00	-611399.00
01/03/2021	-611399.00	-	-611399.00	3800.00	-615199.00
17/04/2021	-615199.00	-	-615199.00	7000.00	-622199.00
25/11/2021	-587399.00	-	-587399.00	2000.00	-589399.00
20/12/2021	-589399.00	-	-589399.00	5100.00	-594499.00
03/01/2022	-594499.00	-	-594499.00	2000.00	-596499.00
06/05/2022	-593999.00	-	-593999.00	2000.00	-595999.00
14/05/2022	-595999.00	-	-595999.00	3500.00	-599499.00
30/05/2022	-599499.00	-	-599499.00	3500.00	-602999.00
16/08/2022	-583862.00	-	-583862.00	3500.00	-587362.00
16/11/2022	-587362.00	-	-587362.00	500.00	-587862.00
19/11/2022	-587862.00	-	-587862.00	2000.00	-589862.00
12/03/2018	-441818.00	509.00	-441309.00	-	-441309.00
20/03/2018	-442809.00	10600.00	-432209.00	-	-432209.00
17/04/2018	-432209.00	12100.00	-420109.00	-	-420109.00
23/07/2018	-588709.00	700.00	-588009.00	-	-588009.00
07/09/2018	-612009.00	8900.00	-603109.00	-	-603109.00
13/09/2018	-608409.00	860.00	-607549.00	-	-607549.00
15/09/2018	-607549.00	3300.00	-604249.00	-	-604249.00
29/09/2018	-607249.00	1448.00	-605801.00	-	-605801.00
03/10/2018	-605801.00	500.00	-605301.00	-	-605301.00
04/10/2018	-605301.00	916.00	-604385.00	-	-604385.00
14/12/2018	-604385.00	1068.00	-603317.00	-	-603317.00

Month/Date	Opening (Cr -)	Dr	Total	Cr	Closing Balance
15/03/2019	-603317.00	798.00	-602519.00	-	-602519.00
25/04/2019	-607919.00	1700.00	-606219.00	-	-606219.00
28/05/2019	-606219.00	845.00	-605374.00	-	-605374.00
31/05/2019	-605374.00	2140.00	-603234.00	-	-603234.00
29/06/2019	-606534.00	180.00	-606354.00	-	-606354.00
03/09/2019	-749154.00	20100.00	-729054.00	-	-729054.00
04/09/2019	-729054.00	916.00	-728138.00	-	-728138.00
10/09/2019	-731738.00	1750.00	-729988.00	-	-729988.00
16/09/2019	-738288.00	450.00	-737838.00	-	-737838.00
29/11/2019	-741838.00	2700.00	-739138.00	-	-739138.00
30/11/2019	-739138.00	1320.00	-737818.00	-	-737818.00
04/02/2020	-737818.00	11760.00	-726058.00	-	-726058.00
05/03/2020	-726058.00	400.00	-725658.00	-	-725658.00
10/08/2020	-725658.00	3350.00	-722308.00	-	-722308.00
25/08/2020	-722308.00	13554.00	-708754.00	-	-708754.00
11/09/2020	-708754.00	6215.00	-702539.00	-	-702539.00
18/11/2020	-712339.00	3040.00	-709299.00	-	-709299.00
24/12/2020	-714799.00	300.00	-714499.00	-	-714499.00
04/02/2021	-748699.00	146800.00	-601899.00	-	-601899.00
09/11/2021	-622199.00	34800.00	-587399.00	-	-587399.00
19/04/2022	-596499.00	2500.00	-593999.00	-	-593999.00
30/05/2022	-599499.00	9860.00	-589639.00	-	-589639.00
18/06/2022	-593139.00	5440.00	-587699.00	-	-587699.00
04/07/2022	-587699.00	3837.00	-583862.00	-	-583862.00
27/04/2023	-589862.00	2000.00	-587862.00	-	-587862.00
Grand Total:	-63744695.00	317656.00	-63427039.00	629700.00	-64056739.00

CHAIDUAR COLLEGE

Gohpur, Biswanath, Assam

PIN:784168, Phone No: 03715243158

SUMMARY REPORT OF ADROIT DIGISOFT SOLUTIONS PVT PLD (GEN) OF GENERAL FOR 01/04/2017-3

Month/Date	Opening (Cr -)	Dr	Total	Cr	Closing Balance
25/05/2018	262097.00	164906.00	427003.00	-	427003.00
28/08/2019	427003.00	123900.00	550903.00	-	550903.00
07/10/2020	550903.00	129506.00	680409.00	-	680409.00
20/11/2021	680409.00	91305.00	771714.00	-	771714.00
22/08/2022	771714.00	182900.00	954614.00	-	954614.00
Grand Total:	2692126.00	692517.00	3384643.00	-	3384643.00

CHAIDUAR COLLEGE

Gohpur, Biswanath, Assam

PIN:784168, Phone No: 03715243158

SUMMARY REPORT OF ICT (GEN) OF GENERAL FOR 01/04/2017-31/05/2023

Month/Date	Opening (Cr -)	Dr	Total	Cr	Closing Balance
30/07/2021	-	10726.00	10726.00	-	10726.00
12/08/2021	10726.00	45000.00	55726.00	-	55726.00
28/08/2021	55726.00	50000.00	105726.00	-	105726.00
22/09/2022	105726.00	788.00	106514.00	-	106514.00
26/09/2022	106514.00	2500.00	109014.00	-	109014.00
29/09/2022	109014.00	1329.00	110343.00	-	110343.00
12/10/2022	110343.00	2700.00	113043.00	-	113043.00
02/11/2022	113043.00	60200.00	173243.00	-	173243.00
15/11/2022	173243.00	6499.00	179742.00	-	179742.00
12/05/2023	179742.00	36890.00	216632.00	-	216632.00
Grand Total:	964077.00	216632.00	1180709.00	-	1180709.00

CHAIDUAR COLLEGE

Gohpur, Biswanath, Assam

PIN:784168, Phone No: 03715243158

SUMMARY REPORT OF EQUIPMENT LABORATORY 2.0 (RUS) OF RUSA FOR 01/04/2017-31/05/2023

Month/Date	Opening (Cr -)	Dr	Total	Cr	Closing Balance
23/10/2019	-	465635.00	465635.00	-	465635.00
24/10/2019	465635.00	103989.00	569624.00	-	569624.00
17/02/2021	569624.00	57684.00	627308.00	-	627308.00
15/08/2021	627308.00	14160.00	641468.00	-	641468.00
Grand Total:	1662567.00	641468.00	2304035.00	-	2304035.00

CHAIDUAR COLLEGE

Gohpur, Biswanath, Assam

PIN:784168, Phone No: 03715243158

SUMMARY REPORT OF TEACHING AIDS (RUS) OF RUSA FOR 01/04/2017-31/05/2023

Month/Date	Opening (Cr -)	Dr	Total	Cr	Closing Balance
17/07/2018	-	1272957.00	1272957.00	-	1272957.00
Grand Total:	-	1272957.00	1272957.00	-	1272957.00

CHAIDUAR COLLEGE

Gohpur, Biswanath, Assam

PIN:784168, Phone No: 03715243158

SUMMARY REPORT OF EQUIPMENT COMPUTER 2.0 (RUS) OF RUSA FOR 01/04/2017-31/05/2023

Month/Date	Opening (Cr -)	Dr	Total	Cr	Closing Balance
03/10/2019	-	252425.00	252425.00	-	252425.00
30/10/2019	252425.00	688275.00	940700.00	-	940700.00
06/11/2019	940700.00	481491.00	1422191.00	-	1422191.00
27/11/2019	1422191.00	348149.00	1770340.00	-	1770340.00
10/08/2021	1770340.00	285503.00	2055843.00	-	2055843.00
Grand Total:	4385656.00	2055843.00	6441499.00	-	6441499.00