



Date: 05. 08. 2024

**STATEMENT OF EXPENDITURE ON IT FACILITIES AND CCTV  
SURVEILLANCE SYSTEM FOR THE ACADEMIC SESSION 2023-24**

It is hereby declared that the following amount has been invested by the College during the period July 2023 to June 2024 for augmentation and maintenance of the IT facilities and CCTV surveillance system.

<b>Item</b>	<b>Amount (in Rs.)</b>
Purchase of Computers	1416926
Printer	23010
Automation	678495
Internet	522150
CCTV	308907
<b>Total</b>	<b>29,49,488</b>

Dr. Manas Kabi  
Principal, Asutosh College.

*PRINCIPAL*  
**ASUTOSH COLLEGE**  
92, S. P. MUKHERJEE ROAD  
KOLKATA-700 026

STAFF LOGIN Interface



# Asutosh College

NAAC Accredited College, Affiliated to the University of Calcutta,  
92, Shyamaprasad Mukherjee Road.  
Kolkata. West Bengal. India. PIN - 700 026  
Phone No : 91 (033) 2455 4504, 2454 2371, Email Id : mail@asutoshcollege.in



General Notice

Staff Login

suman

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Log in

[Email PIN & PASSWORD](#)  
[New Registration Request](#)  
[Forgot Login](#)

## Student LOGIN Interface



# Asutosh College

NAAC Accredited College, Affiliated to the University of Calcutta,  
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- Fees Payment
- Learning HUB
- Attendance
- Feedback
- Support
- Exam
- Notice
- Library

### Student Portal

#### Notice

TECHNICAL HELPDESK NO: 7044867695/7605867698 (FROM 10 AM TO 7 PM IN WORKING DAYS)

#### Login

 Remember me

[Forgot Password?](#)

Enter your Student ID and Password & Login  
If you do not remember your password click on  
"Forgot Password" option

Click to Find your Student ID

### FIND DETAILS

Select Course

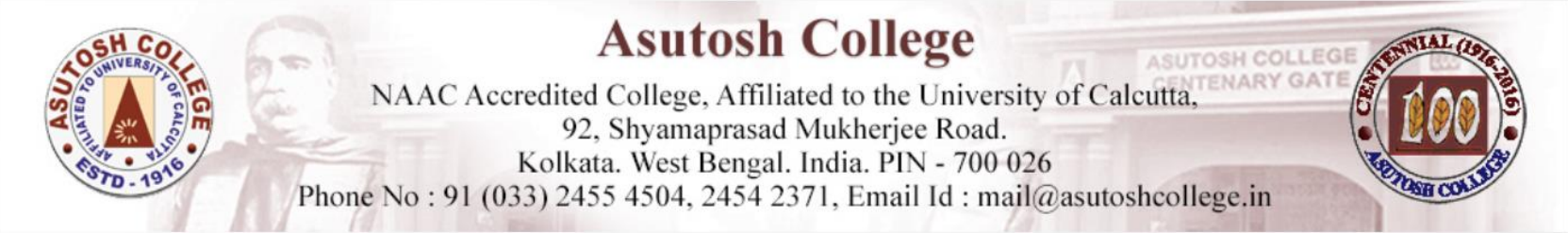
All Courses

Enter Name

[Online Payment Schedule](#)

[New Student Registration Request](#)

After staff Login



**Asutosh College**  
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Kolkata. West Bengal. India. PIN - 700 026  
Phone No : 91 (033) 2455 4504, 2454 2371, Email Id : mail@asutoshcollege.in

**Welcome : Mr. Suman Chongder**

<a href="#">ADMIN</a>	<a href="#">FEES</a>	<a href="#">STUDENT</a>	<a href="#">FINANCE</a>
<a href="#">HR</a>	<a href="#">LIBRARY</a>	<a href="#">STORE</a>	<a href="#">CONTROLLER</a>
<a href="#">LMS</a>	<a href="#">FACULTY</a>	<a href="#">LPP</a>	<a href="#">EMPLOYEE</a>
<a href="#">FEEDBACK</a>	<a href="#">DOCUMENT CENTER</a>	<a href="#">MEETING CENTER</a>	<a href="#">IQAC</a>
<a href="#">WEBSITE</a>	<a href="#">NOTIFICATION</a>	<a href="#">PASSWORD UPDATE</a>	<a href="#">LOGOUT</a>

## EMPLOYEE DASHBOARD



User Name: Mr. Suman  
Chongder  
Module: EMPLOYEE  
DASHBOARD



### Employee Panel

- View Profile
- Upload Document
- Contact Grievance /  
Support Cell
- Grievance / Support Cell
- Create Subject Topic
- Leave & Attendance ▾
- Store ▾
- Finance ▾
- Library ▾
- Feedback
- Appraisal Form
- Notice List
- IN/Out Bound Document  
Entry
- Alumni Approval
- IQAC ▾

# WELCOME TO EMPLOYEE MANAGEMENT

## Notice Board

# Staff Management system

User Name: Mr. Suman Chongder  
Module: ADMIN

**Admin Panel**

- User Management
- Department
- Committee
- WebSite
- Session Management
- Academic
- CES
- Career Guidance
- Sticker Print
- Department
- Committee
- Room
- NAAC Web Notice
- Document Type
- Notice Type
- Support Master

## Employee Master

Emp Code:

Designation: PRINCIPAL

Appointment Date:

Email:

P.F. No.:

Job Order No.:

PAN:

Print Sequence:

Partner HRA:

Salary Start Month: JAN

Discontinued On:

External

Emp Name:  Role: PRINCIPAL

Department: Accounts

Mobile:

E.S.I No:

Order Date:

AADHAR:

Remarks:

Salary Start Year: 2024

DELETE	EDIT	Code	Name	P.F	Mobile	Designation	Department	keyrole	Month	Year	Sequ
<input type="button" value="Delete"/>	<input type="button" value="Edit"/>	N0001	Abhijit Banerjee		9433353183	CARETAKER	Principal's Room	PRINCIPAL	1	2022	
<input type="button" value="Delete"/>	<input type="button" value="Edit"/>	N0002	Abhisek Ghosh		9836366658	OFFICE ASSISTANT	Enquiry Office	PRINCIPAL	1	2022	

User Name: Mr. Suman Chongder  
Module: ADMIN

**Admin Panel**

- User Management
- Department
- Committee
- WebSite
- Session Management
- Academic
- CES
- Career Guidance
- Sticker Print
- Department
- Committee
- Room

## User Permission Management

User Name: Sraboni.Roy@asutoshcolle

Email: sraboni.roy@asutoshcolleg

Employee: Sraboni Roy

**RIGHTS**

ADMIN: NONE

FEES: NONE

Finance Rights: NONE

HR: NONE

FACULTY:

Login Cancel:

LMS: FACULTY

WEBSITE:

Library: NONE

LPP: FACULTY

Search Name: Sraboni

User Pwd: \*\*\*\*\*

Phone: 9836211055

STUDENT: NONE

FINANCE: NONE

Bill Receive  Approval Level 1  Approval Level 2  Allow Cash Transaction  Ledger Create

Employee Dashboard

TABULATOR:

FEEDBACK:

STORE: NONE

Indent Approve  GRN  PO Approve

Document Management:

IQAC:  Allowed for IQAC

Meeting Management:

Notification:  Allowed for Notification

# Student management System

Mr. Suman Chongder  
STUDENT

STUDENT MANAGEMENT

Subject Verification

ADD SUBJECT

University Registration Update

Student Search

Assesment Sheet

Daily Attendance

Monthly Attendance

SMS / EMAIL ALERT

NOTICE BOARD

FEEDBACK

HELP DESK

EXAM MANAGEMENT

CERTIFICATES

Routine Creation

Dashboard Home Password Update Reports Log Out


STUDENTID 2023-1755 SEARCH

SELECT TYPE ENTER TEXT CLICK SUBMIT TO SEARCH

### VIEW SEARCH RESULT

Select	Fees	StudentId	RollNo	Name	FatherName	MotherName	PhoneNo	Session	AdmissionYear	SUBJECT_Course	UnivRegNo	Payment Clear	FormFillUp	Aadhar No.
EDIT	VIEW	2023-1755	735	DONA SANPUI	SWAPAN SANPUI	DOLA SANPUI	7439490688	2023-2024	2	ENGLISH(H)		True	PENDING	348489434469
EDIT	VIEW	2023-1755	735	DONA SANPUI	SWAPAN SANPUI	DOLA SANPUI	7439490688	2023-2024	1	ENGLISH(H)	012-1211-0105-23	True	PENDING	348489434469

Fees Management system


Dashboard   Home   Password   Reports   Log Out

User Name: Mr. Suman Chongder  
Module: FEES

Fees Panel

- Fees Transaction
- Receipt Management
- Student Search
- All Students
- Set Concession
- Online Payment Reconcile
- Online Payment Update
- Fees Setting
- Online Fees Setting
- Form Fill Up Schedule

### Online Fees Payment Schedule

Session:

Pay For:

Schedule Name:

Fees Template:

Start Date:

Apply Fine

Year/Semester:   CBCS

Course Key:

Template Type:

End Date:

Fine Amount:

Edit Date	Add Student	View	Due	Paid	Cancel	feespaymentid	Schedule	FeesKey	Session	Year/Sem	coursekey	CBCS	Template	Type
<input type="button" value="EDIT"/>	<input type="button" value="Add"/>	<input type="button" value="View"/>	<input type="button" value="Due List"/>	<input type="button" value="Paid List"/>	<input type="button" value="Cancel"/>	229	UG EXAM FEE	MISCELLENEOUS	2023-2024	0	ALL	Yes		
<input type="button" value="EDIT"/>	<input type="button" value="Add"/>	<input type="button" value="View"/>	<input type="button" value="Due List"/>	<input type="button" value="Paid List"/>	<input type="button" value="Cancel"/>	231	UG EXAM FEE	MISCELLENEOUS	2023-2024	0	ALL	Yes		
<input type="button" value="EDIT"/>	<input type="button" value="Add"/>	<input type="button" value="View"/>	<input type="button" value="Due List"/>	<input type="button" value="Paid List"/>	<input type="button" value="Cancel"/>	196	Apiculture and Sericulture	CERTIFICATE	2023-2024	0	Certificate	Yes		Certificate Admission Fees
<input type="button" value="EDIT"/>	<input type="button" value="Add"/>	<input type="button" value="View"/>	<input type="button" value="Due List"/>	<input type="button" value="Paid List"/>	<input type="button" value="Cancel"/>	197	Bioinformatics and Computational Biology	CERTIFICATE	2023-2024	0	Certificate	Yes		Certificate Admission Fees
<input type="button" value="EDIT"/>	<input type="button" value="Add"/>	<input type="button" value="View"/>	<input type="button" value="Due List"/>	<input type="button" value="Paid List"/>	<input type="button" value="Cancel"/>	198	Introduction to Radiology and Clinical Pathology in Medical Diagnostics	CERTIFICATE	2023-2024	0	Certificate	Yes		Certificate Admission Fees
<input type="button" value="EDIT"/>	<input type="button" value="Add"/>	<input type="button" value="View"/>	<input type="button" value="Due List"/>	<input type="button" value="Paid List"/>	<input type="button" value="Cancel"/>	199	ENTERPRENURIAL MANAGEMENT	CERTIFICATE	2023-2024	0	Certificate	Yes		Certificate Admission Fees
<input type="button" value="EDIT"/>	<input type="button" value="Add"/>	<input type="button" value="View"/>	<input type="button" value="Due List"/>	<input type="button" value="Paid List"/>	<input type="button" value="Cancel"/>	200	Lifestyle Management	CERTIFICATE	2023-2024	0	Certificate	Yes		Certificate Admission Fees





User Name: Mr. Suman  
Chongder  
Module: FINANCE  
Fin Session: Fin. Yr 24-25

Finance Panel


- Finance Setting
- Voucher Entry
- Periodical Voucher List
- Voucher Search
- BRS
- Depreciation Calculation
- Student Fees Trans
- Online Payment Reconcile
- Excel Reconcile
- Receive Bill
- Process Bill
- Advance/Bill/Quotation Approval

## SELECT FINANCIAL YEAR

24-25

Continue

# Library Management System

Dashboard Reports Home Password Log Out

User Name: Mr. Suman Chongder  
Module: Library

**Library Management**

- Master
- Member
- Repository Master
- Journal & E-Resources
- Search & Update
- Circulation
- Website
- Procurement

## LIBRARY MANAGEMENT SYSTEM

<b>TOTAL MEMBERS</b> 31788	<b>TOTAL MATERIAL (Unique Copies)</b> 26433	<b>TOTAL MATERIAL (Multiple Copies)</b> 38266	<b>Last 5 Entered ACCESSION NO</b> 36642,36641,36645,36640,36639
<b>PENDING FOR ORDER</b> 0	<b>PENDING FOR RECEIVED</b> 0	<b>PENDING FOR ACCESSIONING</b> 245	<b>ALL ISSUED BOOKS</b> 12
<b>TODAY</b> NEW BOOKS	<b>WEEK</b> BOOKS ISSUED	<b>MONTH</b> 0 NEW MEMBER	

# Store management System

Mr. Suman Chongder

Dashboard Home Password Update Rep

WELCOME TO BI ERP INVENTORY MODULE

SELECT FINANCIAL YEAR

24-25 Continue

STORE MANAGEMENT

- STORE MANAGEMENT MASTER
- STOCK VOUCHER



249+

183

Rs. 35400/-  
4238/-  
40238/-

ORIGINAL

Tax Invoice



IT SYSTEMS & SOLUTIONS

IT Systems & Solutions

21/1 MAYA DASI ROAD PARNASREE BEHALA

Phone no.: 9038439301 Email: pal.samarnath@gmail.com

GSTIN: 19BFPFP8735J1Z7, State: 19-West Bengal

Bill To

TO THE PRINCIPAL, ASUTOSH COLLEGE,  
92 S P Mukherjee Rd, KOL - 26

Invoice Details

Invoice No. : ITSS/24-25/036

Date : 02-05-2024

Passed for Rs. 35400/-

PRINCIPAL

#	Item name	HSN/SAC	Quantity	Price/Unit	Taxable amount	CGST	SGST	Amount
1	Biometric AMC (01.04.2024 To 31.03.2024)	998713	6	₹ 5,000	₹ 30,000	₹ 2,700 (9%)	₹ 2,700 (9%)	₹ 35,400
<b>Total</b>			<b>6</b>		<b>₹ 30,000</b>	<b>₹ 2,700</b>	<b>₹ 2,700</b>	<b>₹ 35,400</b>

Tax type	Taxable amount	Rate	Tax amount	Amounts
SGST	₹ 30,000	9%	₹ 2,700	Sub Total ₹ 35,400
CGST	₹ 30,000	9%	₹ 2,700	<b>Total ₹ 35,400</b>
				Received ₹ 0
				Balance ₹ 35,400

BURSAR  
ASUTOSH COLLEGE  
92, S. P. MUKHERJEE ROAD  
KOLKATA-700 026

Invoice Amount In Words

Thirty Five Thousand Four Hundred Rupees only

Bank Details



Name : BANDHAN BANK LIMITED, THAKURPUKUR

Account No. : 10180005282944



IFSC code : BDBL0001496

Account holder's name : Samar Nath Pal

Terms and Conditions

Thanks for doing business with us!

For : IT Systems & Solutions



Authorized Signatory

# Tax Invoice

Original for Recipient

Duplicate for Transporter

Triplicate for Supplier



## IT SYSTEMS & SOLUTIONS

## IT Systems & Solutions

21/1 MAYA DASI ROAD PARNASREE BEHALA

Phone no.: 9038439301 Email: pal.samarnath@gmail.com

GSTIN: 19BPFPP8735J1Z7, State: 19-West Bengal

Bill To

**TO THE PRINCIPAL, ASUTOSH COLLEGE,  
(Dept.Geography)**

92, S P MUKHERJEE ROAD, KOL - 26

State: 19-West Bengal

Place of supply: 19-West Bengal

Invoice No. : ITSS/23-24/164

Date : 01-09-2023

Passed for Rs. 67850/-

PRINCIPAL

#	Item name	HSN/ SAC	Quantity	Price/ Unit	Taxable amount	CGST	SGST	Amount
1	HP Core I-5 Laptop 8GB RAM, 512 GB SSD Windows11	84713090	1	₹ 57,500	₹ 57,500	₹ 5,175 (9%)	₹ 5,175 (9%)	₹ 67,850
<b>Total</b>			1		₹ 57,500	₹ 5,175	₹ 5,175	₹ 67,850

Tax type	Taxable amount	Rate	Tax amount	Amounts:
SGST	₹ 57,500	9%	₹ 5,175	Sub Total ₹ 67,850
CGST	₹ 57,500	9%	₹ 5,175	<b>Total ₹ 67,850</b>
				Received ₹ 0
				Balance ₹ 67,850

**Invoice Amount In Words**

Sixty Seven Thousand Eight Hundred Fifty Rupees only

BURSAR  
ASUTOSH COLLEGE  
92, S. P. MUKHERJEE ROAD  
KOLKATA-700 026

**Terms and Conditions**

Thanks for doing business with us!

**Bank details:**

Bank Name : BANDHAN BANK LIMITED, THAKURPUKUR

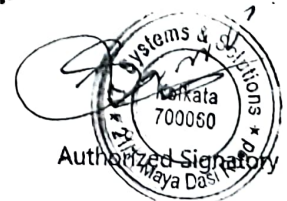
Bank Account No. : 10180005282944

Bank IFSC code : BDBL0001496

Account holder's name : Samar Nath Pal



UPI SCAN TO PAY



Received  
Sayani Mukherjee  
1/9/23

339

Reg. No 2596

R. 43483/-  
43483/-  
86,956

### Tax Invoice

- Original for Recipient
- Duplicate for Transporter
- Triplicate for Supplier



## IT SYSTEMS & SOLUTIONS

## IT Systems & Solutions

21/1 MAYA DASI ROAD PARNASREE BEHALA

Phone no.: 9038439301 Email: pal.samarnath@gmail.com

GSTIN: 19BPFPP8735J1Z7, State: 19-West Bengal

Bill To

Passed for Rs. 43483/-

TO THE PRINCIPAL, ASUTOSH COLLEGE, (Bio Chemistry)

92 S P Mukherjee Rd, KOL - 26

PRINCIPAL

Invoice No. : ITSS/23-24/107

Date : 19-07-2023

Item name	HSN/SAC	Quantity	Price/ Unit	Taxable amount	CGST	SGST	Amount
1 HP Laptop Core I-3 10th Gen, 8GB RAM, 512 GB SSD, Windows 11 With Bag pack.	84713090	1	₹ 36,500	₹ 36,500	₹ 3,285 (9%)	₹ 3,285 (9%)	₹ 43,070
2 Rapoo Mouse		1	₹ 350	₹ 350	₹ 32 (9%)	₹ 32 (9%)	₹ 413
<b>Total</b>		<b>2</b>		<b>₹ 36,850</b>	<b>₹ 3,317</b>	<b>₹ 3,317</b>	<b>₹ 43,483</b>

Tax type	Taxable amount	Rate	Tax amount	Amounts:
SGST	₹ 36,850	9%	₹ 3,317	Sub Total ₹ 43,483
CGST	₹ 36,850	9%	₹ 3,317	<b>Total ₹ 43,483</b>
				Received <i>BURSAR</i> ₹ 0
				Balance <b>ASUTOSH COLLEGE</b> ₹ 43,483

ASUTOSH COLLEGE  
92, S. P. MUKHERJEE ROAD  
KOLKATA-700 026

#### Invoice Amount In Words

Forty Three Thousand Four Hundred Eighty Three Rupees only

#### Terms and Conditions

Thanks for doing business with us!

#### Bank details:

Bank Name : BANDHAN BANK LIMITED, THAKURPUKUR

Bank Account No. : 10180005282944

Bank IFSC code : BDBL0001496

Account holder's name : Samar Nath Pal



L1P1 SCAN TO PAY

For, IT Systems & Solutions

Authorized Signatory

Request No - 4333

ORIGINAL FOR RECIPIENT

Tax invoice



IT SYSTEMS & SOLUTIONS

IT Systems & Solutions

21/1 MAYA DASI ROAD PARNASREE BEHALA  
Phone no.: 9038439301 Email: pal.samarnath@gmail.com  
GSTIN: 19BPFPP8735J1Z7, State: 19-West Bengal

43070/-

Passed for Rs.

Bill To

TO THE PRINCIPAL, ASUTOSH COLLEGE,  
(Dept. Communicative English)

92, S. P Mukherjee Rd, KOL-26

Invoice Details

Invoice No. : ITSS/24-25/75

Date : 27-06-2024

*[Signature]*  
PRINCIPAL

#	Item name	HSN/SAC	Quantity	Price/Unit	Taxable amount	CGST	SGST	Amount
1	HP Core I-3 Laptop 8GB RAM, 512 GB SSD Windows11 with Bag Pack		1	₹ 36,500	₹ 36,500	₹ 3,285 (9%)	₹ 3,285 (9%)	₹ 43,070
<b>Total</b>			1		₹ 36,500	₹ 3,285	₹ 3,285	₹ 43,070

Tax type	Taxable amount	Rate	Tax amount	Amounts
SGST	₹ 36,500	9%	₹ 3,285	Sub Total ₹ 43,070
CGST	₹ 36,500	9%	₹ 3,285	<b>Total ₹ 43,070</b>
				Received ₹ 0
				Balance ₹ 43,070

Invoice Amount In Words

Forty Three Thousand Seventy Rupees only

Bank Details



Name : BANDHAN BANK LIMITED, THAKURPUKUR

Account No. : 10180005282944

IFSC code : BDBL0001496

Account holder's name : Samar Nath Pal



Terms and Conditions

Thanks for doing business with us!

For : IT Systems & Solutions



Work done  
Material Received  
Suman Bera 27/6/24



13/19

# SAMAR NATH PAL

21/1 Maya dasi Road, Kolkata - 700 060

Phone: +91 9038439301, Email: pal.samarnath@gmail.com

## INVOICE

**Billing To :**


To,  
The PRINCIPAL,  
ASUTOSH COLLEGE  
92, S P MUKHERJEE ROAD, KOL - 26

Invoice No : SNP/S/23-24/018

Date : 01.10.2023

LOS TDS P. - B. 25700/-  
25%  
24750/-  
~~25000/-~~

Passed for Rs.....

  
BURSAR  
ASUTOSH COLLEGE  
92, S. P. MUKHERJEE ROAD  
KOLKATA 700 026

  
PRINCIPAL

Sr. No.	PARTICULARS	UOM	Quantity	Rate	Amount
1	Network Maintenance Services (Internet) Asutosh College Main building, ACTC Building, Humanity Building, Centenary Building 01.12.2023 to 31.12.2023	Nos	1	25,000.00	Rs. 25 000.00
<b>T O T A L</b>			1		Rs. 25 000.00

In Words: Twenty five thousand Only.

### Bank Details


Bank : state bank of india  
Account no : 33512639316  
IFSC Code : SBIN0001522

*Forwarded*  


Special Conditions:

1. Please Pay through A/c Payee Cheque/ DD only.
2. In Case of Ceque dishonour Rs.200/- to be born by Purchaser.
3. Warranty of all Items in covered by the Principals or by their Authorised Service Centres Only without our any financial Liability
4. Goods once sold cannot be taken back or exchanged

For SAMAR NATH PAL



(Authorised Signatory)