



6.2.2: Institution implements e-governance in its operations:

1. Administration
2. Finance and Accounts
3. Student Admission and Support
4. Examination

Annual E-governance Report

The institution engages several softwares in various fields of:

1. Administration
2. Finance and Accounts
3. Student Admission and Support
4. Examination

Regarding administration, admission software provided by AIDNI Infotech Pvt. Ltd. and student software CAS 7.1 have been in use from 2018 onwards. In addition the service of the Web developer, "Braindrops", takes care of the website of the institution.

In finance and accounts, software in the name of Tally.ERP9 which was purchased in 2014, is extensively used for all kind of financial dealings and maintenance.

SUBMODULE HRMS-IFMS of WBIFMS is used for the processing of pay-roll of both teaching and non-teaching staff (substantive and SACT). This has been implemented from 2017 onwards by the Govt. of West Bengal.

The admission of the college was maintained by student data software, "LIVE SOFT" in 2017-18. Henceforth, the admission process is managed by AIDNI Infotech Pvt. Ltd. from 2018 onwards.

Another very significant support to the students is provided by software known as Libsys Lease and OPAC (2009) in the e-governance involving the library. It gives facilities to the students regarding online study and that which was very helpful during the pandemic.

Our Web developer Braindrops provided separate G-suite accounts to all departments of the college for carrying on online classes and CIE (Continuous Internal Evaluation).

The institution has hired another company named CREATION to convey online notices to students and teachers through bulk SMS.

A third party in the name of RAZORPAY is engaged for the payment of fees regarding students admission to the institution.

In the field of examination, web developer Braindrops gave the service in the field of online examination during the covid-pandemic period in 2020.

Lajita Sarkar

Governing Body Member
Gokhale Memorial Girls' College

A. Kar

Principal
Gokhale Memorial Girls' College

E-Governance

6.2.3 Implementation of e-governance in areas of operation

1. Administration, 2. Finance and Accounts, 3. Student Admission and Support, 4. Examination

Areas of e governance	Name of the Vendor with contact details	Year of implementation	Estimated Expenditure Budget FY 2017-2018	Actual Expenditure FY 2017 - 2018	Estimated Expenditure Budget FY 2018-2019	Actual Expenditure FY 2018 - 2019	Estimated Expenditure Budget FY 2019-2020	Actual Expenditure FY 2019 - 2020	Estimated Expenditure Budget FY 2020-2021	Actual Expenditure FY 2020 -2021	Estimated Expenditure Budget FY 2021-2022	Actual Expenditure FY 2021 -2022
Administration	AIDNI INFOTECH PVT LTD & CAS 7.1(support@aidniinfotech.co.in, office@aidniinfotech.co.in)	2018			100000	Rs. 106200/- Vr No. 18-19/215 dated 18.09.2018	70000	Rs. 38940/- Vr. No. 19-20/079 dated 29.05.2019		Rs. 38940/- Vr. No. 20-21/081 dated 15.09.2020	150000	Rs.38940/- VRNo. 21-22/47 dated 22.06.2021
	Web-developer Braindrops for Website Maintenance (akash@braindropsindia.com)	2015 and then service continued	50000	Rs. 22800/- Vr. No 17-18/173 dated 28.08.2017		Rs. 23479/- Vr. No 18-19/060 dated 18.05.2018	40000	Rs. 35529/- Vr. No 19-20/121 dated 02.07.2019		Rs. 24000/- Vr. No 20-21/025 dated 16.06.2020		Rs. 24000/- Vr. No. 21-22 /67 dated 26.07.2021
Finance and Accounts	TALLY.ERP.9 SOFTWARE (esses@cal.vsnl.net.in)	2014 and then service continued										
	SUBMODULE HRMS-IFMS of WBIFMS for payroll processing etc. (WBifms.gov.in; Mobile - 9038003413/14/15/16/17)	2017		Rs. 4380/- Vr. No. 17-18/41 dated 08.05.2017								

Authenticated

 Principal
 Gokhale Memorial Girls' College



13 MAR 2023

6.2.3 Implementation of e-governance in areas of operation

1. Administration, 2. Finance and Accounts, 3. Student Admission and Support, 4. Examination

Areas of e governance	Name of the Vendor with contact details	Year of implementation	Estimated Expenditure Budget FY 2017-2018	Actual Expenditure FY 2017 - 2018	Estimated Expenditure Budget FY 2018-2019	Actual Expenditure FY 2018 - 2019	Estimated Expenditure Budget FY 2019-2020	Actual Expenditure FY 2019 - 2020	Estimated Expenditure Budget FY 2020-2021	Actual Expenditure FY 2020 -2021	Estimated Expenditure Budget FY 2021-2022	Actual Expenditure FY 2021 -2022
Student Admission and Support	Liive Soft (AMC for 2015-16 , 2016-17, 2017-18)	Student Data Software				Rs. 24585/- Vr. No. 18-19/450 dated 30.03.2019						
	Skill Hut	2017	75000	Rs. 62540/- Vr. No. 17-18/214 dated 18.09.2017								
	AIDNI INFOTECH PVT LTD (support@aidniinfotech.co.in, office@aidniinfotech.co.in)	2018 (Admission)				Rs. 47200/- Vr No. 18-19/214 dated 18.09.2018 Rs. 3000/- Vr. No. 18-19/206 dated 10.09.2018		Rs. 30208/- Vr. No. 19-20/079 dated 29.05.2019 Rs. 2000/- Vr. No. 19-20/242 dated 19.09.2019		Rs. 30208/- Vr. No. 20-21/024 dated 16.06.2020	75000	Rs.30208/- Vr. No. 21-22/054 dated 01.07.2021
	LIBSYS Lsease & OPAC (Delhi office namrata.alani@libsys.co.in),	2009 (LIBSYS)				Rs. 243075/- Vr. No. 18-19/200 dated 10.09.2018, Rs.29141/- Vr. No. 18-19/058 dated 18.05.2018		0		0	Rs. 8850/- Vr. No 20-21 /114 dated 05.11.2020	0

Authenticated .

Chandlo
Principal
Gokhale Memorial Girls' College



13 MAR 2023

6.2.3 Implementation of e-governance in areas of operation

1. Administration, 2. Finance and Accounts, 3. Student Admission and Support, 4. Examination

Areas of e governance	Name of the Vendor with contact details	Year of implemen tation	Estimated Expenditure Budget FY 2017-2018	Actual Expenditure FY 2017 - 2018	Estimated Expenditure Budget FY 2018-2019	Actual Expenditure FY 2018 - 2019	Estimated Expenditure Budget FY 2019-2020	Actual Expenditure FY 2019 - 2020	Estimated Expenditure Budget FY 2020-2021	Actual Expenditure FY 2020 -2021	Estimated Expenditure Budget FY 2021-2022	Actual Expenditure FY 2021 -2022
	Brain Drops (G Suite)	2015 and then service continued								Rs. 12000/- (Vr. No. 20-21 /025 dated 16.06.2020) Rs. 10000/- (Vr. No. 20-21/226 dated 12.03.2021		
	CREATION	2019 and then service continued					Rs. 250000/- (Cable & Internet)	Rs. 16520/- Vr. No. 19-20/129 dated 02.07.2019				Rs. 25000/- Vr. No. 21-22 /127 dated 29.10.2021
	RAZORPAY (reports@razorpay.com)	2018 payment gateway for admission and then service continued										
Examination	Web-developer Braindrops for University Examination (akash@braindropsindia.com)	2015 and then service continued								Rs. 20000/- Vr. No 20-21/226 dated 12.03.2021		Rs. 10000/- Vr. No. 21-22 /270 dated 12.03.2022

Authenticated
Principal
Gokhale Memorial Girls' College



13 MAR 2022

Receipts, Bills & Vouchers

A/C S. B. I. - 10577672074

V. No.: 17-18/

GOKHALE MEMORIAL GIRLS' COLLEGE
CHEQUE PAYMENT VOUCHER

173

Date: 28/08/2017

Pay to Braindrops

879

Dr.

Debit A/c.	Rs.	P.	Rs.	P.
Website maintenance Charges. (Being the amt paid to abscon for maintaining college website agreement cancelled NA NO. 17-18/118 dt. 24-07-17 via cheque no 724264			22800/-	
	Total Rs.		22800/-	

In Payment of _____

By Cheque No. 6100579 Date 28/08/17

Rupees (in words) Twenty two thousand eight hundred only

Alh Madh
Signature

[Signature]
Accountant / Head Clerk
28/08/17

[Signature]
Principal / Bursar
1/9


[Signature]
Hony. Secretary / Hony. Treasurer

Authenticated
[Signature]
Principal
Gokhale Memorial Girls' College

13 MAR 2023



INVOICE

Name & Address : The Principal Gokhale Memorial Girls College 1/1 Harish Mukherjee Road, Kolkata-700020		Invoice No: 270/136/17-HOST Date : May 28, 2017			
Payment Details : Cheques(s) / Demand Draft(s) / Pay Order(s) to be drawn in favour of M/S Braindrops					
S.No.	Description	Payment Option			Amount (Rupees)
		Full	Install- ment	Due Date	
1	Web space (30 May 2017 - 29 May 2018)		7300		7,800.00
2	Website Maintenance		12500		15,000.00
TOTAL PAYABLE					22,800.00
Rupees in words : Twenty Two Thousand and Eight Hundred only					
					For Braindrops  Authorised Signatory
P.S. : Invoice if in digital format need not be signed					

Authenticated.

 Principal
 Gokhale Memorial Girls' College

13 MAR 2022



A/C S. B. I. - 10577672074

GOKHALE MEMORIAL GIRLS' COLLEGE CHEQUE PAYMENT VOUCHER

V. No.: 17-18/

41

Date: 08/05/17

Pay to Arnab Chowdhury

19/5

Debit A/c. <u>Professional fee -</u> <u>(being the amount paid to above</u> <u>to prepare Database and prepare</u> <u>bill in HAMS for the</u> <u>month of April 2017</u>	Rs.	P.	Rs.
	Total Rs.		4380/-

In Payment of _____

By Cheque No. 152581 Date 08/05/17
 Rupees (in words) four thousand three hundred
eighty only

Arnab Chowdhury
 17/05/17
 Signature

[Signature]
Accountant / Head Clerk

[Signature]
Principal / Bursar

[Signature]
Hony. Secretary / Hony. Treasurer



Authenticated.
[Signature]
 Principal
 Gokhale Memorial Girls' College

11 MAR 2023

ARNAB CHOWDHURY

BIZNA DIGHIR PAR, HALISAHAR, NORTH 24 PGS., PIN - 743 166 (W.B)
PH. 9007229191

To The Principal
Gokhale Memorial Girls' College

Address 1/1, Harish Mukherjee Road, Kolkata - 700 020

Sl. No.	Item Description	Qty.	Rate	Amount
1.	HRMS Pay bill generation including Database creation and Training	1		4,380.00
			Total	4,380.00

Rupees in word : Four Thousand Three Hundred Eighty Only

Arnob Chowdhury
04/05/17

Authenticated

Principal
Gokhale Memorial Girls' College



11 MAR 2023

3

3

A/C S. B. I. - 10577672074
GOKHALE MEMORIAL GIRLS' COLLEGE
CHEQUE PAYMENT VOUCHER

V. No.: 17-18/

214

Date... 18/09/2017 ...2017

Pay to Skil Hut

25/9

Debit A/c.	Rs.	P.	Rs.	P.
Professional fees - (Admission success)	62540	-		
(Being the amount Bill paid to above to procure online admission for 1st year 2017.)	6254	-		
Total Rs.			56286	-

In Payment of _____

By Cheque No: 946951 Date 18/09/17
 Rupees (in words) Fifty six thousand two hundred eighty two only -

Sumit Bhadra
 Signature 21/09/2017

Accountant / Head Clerk

Principal / Bursar

Hony. Secretary / Hony. Treasure

Authenticated
(Signature)
 Principal
 Gokhale Memorial Girls' College



1 1 MAR 2023



Invoice

Skill Hut

14/75A, Dangapara Road
Kolkata - 700 118
Phone (033) 2568 6804/ 3294 5335
email: Info@skillhut.com

To The Principal Gokhale Memorial Girls' College 1/1 Harish Mukherjee Road, Kolkata-700020	Invoice No.	DMS/CWD/0817/0039	Date	August 3, 2017
	Order No.		Date	
	Mode of Delivery	Uploaded in Net	Delivery Date	

Description of Product/ Service	Qty	Unit	Rate/ Unit	Amount (Rs.)
Implementation of Online Admission Process for capturing students' data with several display, multiple choices, check boxes, upload of photos, selection of subjects for applications and others with student's login area including publication of category-based dynamic merit lists and Download admission challan options depending upon availability of seats for the 1st phase of form submission				43,000/- 40,000/-
Repetition of the same process for 2 nd and 3 rd Phases				10,000/-
Help Line for 20 Days	20	Days	@150/-	3,000/-
				53,000
IGST (18%) [Code: 19ADDP2816B1ZS]				10,800/- 9540
Total				Rs. 66,080/- 62540/-

Rupees Sixty Six Thousand and Eighty Only

• Payment should be made by A/C Payee Cheque/ Draft/ Wire Transfer in favour of "Skill Hut", payable at Kolkata or via Paypal at ashutosh@skillhut.com. The payment may be sent by NEFT to SKILL HUT, IDBI Bank, A/C No: 0061102000006194, Current A/C, Khardah Branch, IFSC: IBKL0000061

Authenticated
Ashutosh
Principal
Gokhale Memorial Girls' College

Ashutosh
18/8/17



This is a computer generated invoice, which does not require any signature

11 MAR 2023

CD. A/C S.B.I.-10577672074
GOKHALE MEMORIAL GIRLS' COLLEGE
CHEQUE PAYMENT VOUCHER

V. No. : 18-19/
215

Date: 18/09/2018

Pay to Aidoni Infotech Private Limited

Debit A/c.	Rs.	P.	Rs.	P.
Online admission 2018-19				
Being the amt paid				
to above for Bill no 25 -	1,06,200			
student admission due TDS @ 2%	1,800			
& fees collection on RS 90,000/-				
Module [Web version				
- CAS 7.1]				
Total Rs.			1,04,400/-	

In Payment of _____

By Cheque No. 260070 Date 18/09/18
 Rupees (in words) One lakh four thousand
through four hundred only

Signature [Signature]
 11/10/18

[Signature]
 Accountant / Head Clerk
 18/09/18

[Signature]
 Principal / Bursar
 26/9 22/9/18

Hony. Secretary / Hony. Treasurer

Authenticated
[Signature]
 Principal
 Gokhale Memorial Girls' College



11 MAR 2023



Aidni Infotech Private Limited

An ISO 9001:2015 Certified Company

TAX INVOICE

Name Gokhale Memorial Girls' College

Address 1 /1, Harish Mukherjee Road, Gokhel Road, Bhowanipore, Kolkata: 700020
State Code: 19

Invoice No: 25

Date: 05.07.2018

Place of Supply: WB

Reverse Charge (Yes/No): No

DESCRIPTION	SAC Code	AMOUNT
1. Student Admission & Fees Collection Module [Web Version -CAS 7.1]		Rs. 90,000/-
Add: IGST@18%		
Add: CGST@9%		Rs.8100/-
Add: SGST@9%		Rs.8100/-
GST NO: 19AAMCA1212B1Z9 PAN NO : AAMCA1212B	TOTAL	Rs. 1,06,200/-

Rupees : One lakh six thousand two

For AIDNI INFOTECH PRIVATE LIMITED

hundred only

Signature

Signature

Authenticated Signature

Principal

11 MAR 2023

Gokhale Memorial Girls' College
Bengal Eco Intelligent Park, Tower-1, 14th floor, Unit-11, Sector-V, Saltlake, Kolkata- 700091

Contact No: 9477403020/9007175543/9231505134/8583868684/8981868684/8583868182

Website : www.aidniinfotech.com | Email : office@aidniinfotech.co.in/contact@aidniinfotech.co.in

work done satisfactorily

Resubmitted
Jagayanti Ray
7/9/18



CD. A/C S.B.I.-10577672074
GOKHALE MEMORIAL GIRLS' COLLEGE
CHEQUE PAYMENT VOUCHER

V. No. : 18-19/

060

Date... 18/05/2018

Pay to Braindrops

Dr.

Debit A/c.	Rs.	P.	Rs.	P.
Website Maintenance Charges				
(Being the amt paid to above to maintain website for 30.05.2018 to 29.05.2019)				
web space	7,800			
Website maintenance	15,000			
Domain charges (for 1 year)	679			
	Total Rs.		23479	1/2

in Payment of _____

By Cheque No. 261876 Date 18/05/18
 Rupees (in words) Twenty three thousand four hundred seventy nine only

Balaka Das
 Signature
 31/05/18


[Signature]
 Accountant / Head Clerk

[Signature]
 Principal / Bursar


[Signature]
 Hony. Secretary / Hony. Treasurer

pt along
 king) /N
 (dom

Authenticated . 13 MAR 2018
[Signature]
 Principal
 Gokhale Memorial Girls' College



INVOICE

Name & Address : The Principal Gokhale Memorial Girls College 1/1 Harish Mukherjee Road, Kolkata-700020		Invoice No: 295/161/18-HOST Date : April 16, 2018			
Payment Details : Cheques(s) / Demand Draft(s) / Pay Order(s) to be drawn in favour of M/S Braindrops					
S.No.	Description	Payment Option			Amount (Rupees)
		Full	Install- ment	Due Date	
1	Web space (30 May 2018 - 29 May 2019)				7,800.00
2	Website Maintenance				15,000.00
TOTAL PAYABLE					22,800.00
Rupees in words : Twenty Two Thousand and Eight Hundred only					
For Braindrops  Authorized Signatory					
P.S. : Invoice if in digital format need not be signed					

Samir
17/16-17

Authenticated

Akshay
Principal

Gokhale Memorial Girls' College
13 MAR 2023



Ranjan
18/5.

Chander
18/5/18

CD. A/C S.B.I.-10577672074
GOKHALE MEMORIAL GIRLS' COLLEGE
CHEQUE PAYMENT VOUCHER

V. No. : 18-19/

450

Date 30/03/2019

Pay to Rive Soft

Debit A/c. <u>Student @ fee</u>	Rs.		P.	
	Rs.	P.	Rs.	P.
<u>(Being the amount paid to above</u>				
<u>to mention in & spent cards for</u>				
<u>the year 2015-16, 2016-17, 2017-18)</u>	9085			
	3580			
	12000			
	Total Rs.		<u>24585</u>	

In Payment of _____

By Cheque No. 541016 Date 30/03/19
 Rupees (in words) Twenty four thousand five hundred eighty five only.

[Signature]
 Signature

[Signature]
 Accountant / Head Clerk

CHECKED & VERIFIED

[Signature] 24/19 - Hony. Secretary / Hony. Treasurer
 16/4

Authenticated
[Signature]
 Principal
 Gokhale Memorial Girls' College



11 MAR 2023

BILL

Bill No.: 037/17-18

Date: 30.01.2018

Gokhale Memorial Girls' College

1/1, Harish Mukherjee Road

Kolkata-700020

SI No.	Particulars	Qty.	Rate (₹)	Amount (₹)
01	Processing and transferring data collected from online dmission system to the smartcollege software for the session 2017-18			3,250.00
02	Registration process through web-based online system for the session 2017-18	389	15.00	5,835.00
			TOTAL (₹)	9,085.00

Harish
1/3

Rupees nine thousand eighty-five only.

- Please pay by cash or account payee cheque/demand draft (in lieu of outstation cheque) in favour of LIVESOFT.
- Cheques are subject to realisation.
- Please follow the installment schedule, if any.
- Due payment after 7 days of delivery/bill date/installation date will attract interest @ 12% per month on the due payment.

Authenticated .

Harish
 Principal
 Gokhale Memorial Girls' College



E. & O. E.

For LIVESOFT



1 1 MAR 2023

LIVESOFT

keeps alive...

Reg Office: Rishi Bankim Nagar, Baruipur, Kolkata - 700144
 Dev. Office: Flat No. 1B, 119, Prafulla Nagar, Kolkata 700074
 Telephone: 943 25 92 943, 89811 46033
 Email: kolkatalive@hotmail.com

BILL

Bill No.: 028/16-17

Date: 20.08.2016

Gokhale Memorial Girls' College

1/1, Harish Mukherjee Road

Kolkata-700020

Sl No.	Particulars	Qty.	Rate (₹)	Amount (₹)
01	Preparing & formatting 3 rd -party data collected through online system and incorporating the data in to the database of SmartCollege software for 1 st year admission for the session 2016-17			3,500.00
02	Providing on-spot support with dedicated service/support staff for 2 days			FREE
			Total (₹)	3,500.00

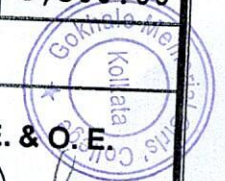
Rupees three thousand five-hundred only.

- Please pay by cash or account payee cheque/demand draft (in lieu of outstation cheque) in favour of LIVESOFT.
- Cheques are subject to realisation.
- Please follow the installment schedule, if any.
- Due payment after 7 days of delivery/bill date/installation date will attract interest @ 24% per month on the due payment.

Authenticated.

*(Signature)*Principal
Gokhale Memorial Girls' College

E. & O.E.



For LIVESOFT

11 MAR 2016

LIVESOFT

keeps alive...

Reg Office: Rishi Bankim Nagar, Baruipur, Kolkata - 700144
Dev. Office: Flat No. 1B, 119, Prafulla Nagar, Kolkata 700074
Telephone: 943 25 92 943, 89811 46033
Email: kolkatalive@hotmail.com

BILL

Bill No.: 027/16-17

Date: 20.08.2016

Gokhale Memorial Girls' College

1/1, Harish Mukherjee Road

Kolkata-700020

Sl No.	Particulars	Qty.	Rate (₹)	Amount (₹)
01	<p>Annual maintenance for SmartCollege software for Students' Information System from September 2015 to August 2016</p> <p>This annual maintenance includes updates, strictly on existng modules/process/procedure/reports/design & layouts and on the full application/module purchased.</p> <p><u>Date/Month of installation: September 2014</u></p> <p><u>One year support shall end on the end of August 2016</u></p>			12,000.00

Authenticated.
[Signature]
Principal
Gokhale Memorial Girls' College

11 MAR 2016

TOTAL (₹) 12,000.00

Rupees thirteen thousand eight hundred only.

- Please pay by cash or account payee cheque/demand draft (in lieu of outstation cheque) in favour of LIVESOFT.
- Cheques are subject to realisation.
- Please follow the installment schedule, if any.
- Due payment after 7 days of delivery/bill date/installation date will attract interest @ 24% per month on the due payment.



For LIVESOFT

7

CD. A/C S.B.I.-10577672074
GOKHALE MEMORIAL GIRLS' COLLEGE 214
CHEQUE PAYMENT VOUCHER

V. No. : 18-19/

Pay to Aidmi Infotech Private Limited

Date: 18/09/2018

Debit A/c.	Rs.	P.	Rs.	Dr.	P.
Online admission 2018-19					
(Being the amount paid to above on fee online software at academic year 2018-19)	47200				
Bill no. 24					
lev. TDS. on RS. 40,000 @ 2%	800				
	Total Rs.		46,400/-		

In Payment of _____

By Cheque No. 260069 Date 18/09/18

Rupees (in words) forty six thousand four hundred only

[Signature]
 Accountant / Head Clerk
18/9/18

[Signature]
 Principal / Bursar
26/9 22/9/18



Hony. Secretary / Hony. Treasurer



Authenticated.
[Signature]
 Principal
 Gokhale Memorial Girls' College

11 MAR 2023



Aidni Infotech Private Limited

An ISO 9001:2015 Certified Company

TAX INVOICE

Name Gokhale Memorial Girls' College

Address 1 /1, Harish Mukherjee Road, Gokhel Road, Bhowanipore, Kolkata: 700020
State Code: 19

Invoice No: 24

Date: 05.07.2018

Place of Supply: WB

Reverse Charge (Yes/No): No

DESCRIPTION	SAC Code	AMOUNT
1. Online Admission Software for Academic session 2018-2019		Rs. 40,000/-
Add: IGST@18%		
Add: CGST@9%		
Add: SGST@9%		
		Rs.3600/- Rs.3600/-
GST NO: 19AAMCA1212B1Z9 PAN NO : AAMCA1212B	TOTAL	Rs. 47,200/-

Rupees : **Forty seven thousand two**

hundred only

For AIDNI INFOTECH PRIVATE LIMITED

Work done satisfactorily.



Authenticated

Charple

Principal
Gokhale Memorial Girls' College

Signature

11 MAR 2023

Charple
99

Reshmi Panda
Jagjyoti Ray 7/9/18

CD. A/C S.B.I.-10577672074
GOKHALE MEMORIAL GIRLS' COLLEGE
CHEQUE PAYMENT VOUCHER

V. No. : 18-19/

206

Date 10/09/2018

Pay to Admi Infotech

Debit A/c.	Rs.	P.	Dr.	
			Rs.	P.
<u>Online Admission Charges</u>				
<u>(Being the amt paid to online for sending SMS related to admission 2018)</u>	<u>2000</u>			
	<u>1000</u>			
			<u>3000 k</u>	
			<u>3000 k</u>	
	Total Rs			

In Payment of _____

By Cheque No. 260053 Date 10-09-2018
 Rupees (in words) Three thousand only

Mitha Mondal
 Signature 22/09/18

[Signature]
 Accountant / Head Clerk
10/09/18

[Signature]
 Principal / Bursar
13/9 11/9/18

Hony. Secretary / Hony. Treasurer



Authenticated.
[Signature]
 Principal
 Gokhale Memorial Girls' College

11 MAR 2023



Aidni Infotech

TAX INVOICE

Name Gokhale Memorial Girls' College

Address 1/1 Harish Mukherjee Road, Kolkata-700020

Invoice No: 18

Date: 13.07.2018

Place of Supply: WB

DESCRIPTION	SAC Code	AMOUNT
1. 10000 Transactional SMS [Recharge Date: 08.06.2018]		Rs. 2,000/-
	TOTAL	Rs. 2,000/-

Rupees : Two Thousand Only



For AIDNI INFOTECH

[Signature]

Signature

[Signature]

8/9

Authenticated .

[Signature]
Principal

Gokhale Memorial Girls' College

11 MAR 2023

Resk. Adakshy 7/9/18
Jayjayanti Ray 7/9/18





Aidni Infotech

TAX INVOICE

Name Gokhale Memorial Girls' College

Address 1/1 Harish Mukherjee Road, Kolkata-700020

Invoice No: 48

Date: 24.08.2018

Place of Supply: WB

DESCRIPTION	SAC Code	AMOUNT
1. 5000 Transactional SMS [Recharge Date: 06.08.2018]		Rs. 1,000/-
	TOTAL	Rs. 1,000/-

Rupees : One Thousand Only

For AIDNI INFOTECH

Rishi Pandey 7/9/18
Jagjyanti Ray 7/9/18



Authenticated
[Signature]
Principal
Gokhale Memorial Girls' College

[Signature]
Signature
8/9

11 MAR 2023

CD. A/C S.B.I.-10577672074
GOKHALE MEMORIAL GIRLS' COLLEGE
CHEQUE PAYMENT VOUCHER

V. No. : 18-19/

200

Date... 10/09/ 201 8

Pay to LIBSYS LTD.

Dr.

Debit A/c. <u>Library software (Fixed Assets)</u> <u>(Being the amount paid to above</u> <u>to upgrade library software)</u> <u>bill enclosed)</u>	Rs.	P.	Rs.	P.
				2,43,075/-
	Total Rs.		2,43,075/-	

In Payment of _____

By Cheque No. 260048 Date 10.9.18

Rupees (in words) Two lakh forty three thousand
seventy five only

Debas Das
Signature

[Signature]
Accountant / Head Clerk
10/09/18

[Signature]
Principal / Bursar
10/9/18
13/9

Hony. Secretary / Hony. Treasurer



Authenticated.
[Signature]
Principal
Gokhale Memorial Girls' College

11 MAR 2023

TAX INVOICE



Name : LIBSYS Ltd.	Invoice No. : G/LIB/1808/005
Address : 631-633, Udyog Vihar, Phase V, Gurgaon, Haryana -122016	Date : 02/08/2018
GSTIN : 06AAACI2300N1ZW	PO Ref. No. : GMGC/LS/PO/2018-19/18 Dated 12/4/2018
PAN No. : AAACI 2300 N	
MSMED : 060181200758	

Details of Receiver (Billed To)	Details of Consignee (Shipped To)
Name : The Principal	Name : The Principal
Address : Gokhale Memorial Girls' College (GMGC) 1/1 Harish Mukherjee Road Kolkata,	Address : Gokhale Memorial Girls' College (GMGC) 1/1 Harish Mukherjee Road Kolkata,
State : West Bengal	State : West Bengal
Pin Code : 700 020	Pin Code : 700 020
GSTIN :	GSTIN :

S. No.	Item Description	HSN/ SAC	Qty./ Unit	Unit Rate	Total	Discount	Taxable Value	(All Amount in Rupees)	
								IGST	
								Rate	Amount
1	License fees for upgradation of existing LSEase LMS to Web Centric LSEase (EJB) LMS for 5 Housekeeping Users with limited collection upto 20,000 unique titles on one server under Windows platform including Web OPAC for unlimited users.	85238020	1	231500.00	231500.00	0.00	231500.00	5.00%	11575.00
Total							231500.00		11575.00
Total Amount									243075.00

Total Amount: Two Lakh Forty Three Thousand Seventy Five Only

Note :
 * Payment by Cheque/DD/NEFT/RTGS in favor of LIBSYS Ltd. payable at New Delhi Canara Bank A/c No. 0350256005318
 SWIFT Code: CNRBINBBDGP, NEFT Code: CNRB0000350.
 * For prompt allocation of your payments, please forward payment details/remittance advices to our mailbox accounts@libsys.co.in
 * Interest @15% P.A. applicable from the date of tax invoice, if payment not received within 15 days.

[Signature]



[Signature]
(Authorised Signatory)



Authenticated
[Signature]
 Principal
 Gokhale Memorial Girls' College

[Signature]
8/9/18

11 MAR 2023

Properly installed
[Signature]
 30/8/18

CD. A/C S.B.I.-10577672074

V. No. : 18-19/

GOKHALE MEMORIAL GIRLS' COLLEGE
CHEQUE PAYMENT VOUCHER

058

Date... 18/05/2018

Pay to ~~Aim E~~ Aim Technosoft

Dr.

Debit A/c.	Rs.	P.	Rs.	P.
Library Software (Being the amount paid to above for purchase Library Software)			29141	12
	Total Rs.		29141	12

In Payment of _____

By Cheque No. 261874 Date 18/05/18

Rupees (in words) Twenty nine thousand one hundred
forty one only -

Signature 5.28

Accountant / Head Clerk

Principal / Bursar

Hony. Secretary / Hony. Treasurer



Authenticated
Principal
Gokhale Memorial Girls' College

11 MAR 2023

Tax Invoice

AIM TECHNO SOFT
 (Reg. & Billing Off) 347/1 G T Road (S),
 Howrah - 711103.
 (Delivery Add.) 22 Kenderdine Lane
 2nd Floor, Suit No # 06
 Kolkata-700012
 Ph: 3346013071 / 8100270778
 GSTIN/UIN: 19AGOPA5942M1ZW
 State Name : West Bengal, Code : 19
 E-Mail : accounts@aimtechnosoft.in

Buyer
Gokhale Memorial Girls College
 1/1, Harish Mukherjee Road, Kolkata-700020
 State Name : West Bengal, Code : 19

Contact person : Dr. Atashi Karpha
 Contact : 22232355/8287/0027

Invoice No.	Dated
AIMT/1819/220	11-May-2018
Delivery Note	Mode/Terms of Payment
	CDC
Supplier's Ref.	Other Reference(s)
	A.S.
Buyer's Order No.	Dated
GMGC/Libery Software/PO/116-19/67	7-May-2018
Despatch Document No	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	WinSvrSTDCore SNGL LicSAPk OLP 2Lic NL Acdmc CoreLic	9973	8.0 Unit	3,087.00	Unit		24,696.00
	CGST @ 9%				9 %		2,222.64
	SGST @ 9%				9 %		2,222.64
	Less : Round Off						(-0.28)
	Total		8.0 Unit				Rs. 29,141.00

Amount Chargeable (in words) **INR Twenty Nine Thousand One Hundred Forty One Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9973	24,696.00	9%	2,222.64	9%	2,222.64	4,445.28
Total	24,696.00		2,222.64		2,222.64	4,445.28

Tax Amount (in words) : **INR Four Thousand Four Hundred Forty Five and Twenty Eight paise Only**

Company's PAN : **AGOPA5942M**

Company's Bank Details
 Bank Name : **HDFC Bank Current A/c (5020 000 4268430)**
 A/c No. : **50200004268430**
 Branch & IFS Code : **Shibpur, Howrah & HDFC0000208**

Declaration
 1. Please pay by A/C payee Cheque only in favour of AIM TECHNO SOFT 2. In case of Cheque Bouncing Rs. 500 & Interest @ 24% P.A. will be charged till date of realisation of the payment. 3. Goods once sold cannot be exchanged or taken back.

for **AIM TECHNO SOFT**
 Kolkata-700012
 Authorised Signatory

This is a Computer Generated Invoice

Handwritten signature
 15/5/18

Handwritten signature
 15/5/18



Handwritten signature
 15/5/18

Authenticated
Handwritten signature
 Principal
 Gokhale Memorial Girls' College

1 1 MAR 2023

11 and 13

S.B. A/C S.B.I. - 10577673088

GOKHALE MEMORIAL GIRLS' COLLEGE
CHEQUE PAYMENT VOUCHER

V. No.: 19-20/ 79

Pay to Aidni Infotech Private Limited

Date 29/05/2019

Debit A/c	Rs.	P.	Dr.	
			Rs.	P.
Student data Software - Amc				
(Being the amount paid to above to maintain student data Software for the period of 01-07-2019 to 30-06-2020	38940			
	30208			
	69148			
	- 1172			
			Total Rs.	67976

In Payment of _____

By Cheque No. 981927 Date 29/05/19

Rupees (in words) Sixty seven thousand nine hundred seventy six only

Signature

[Signature]
Accountant / Head Clerk

Checked & Verified [Signature]
Principal / Bursar

Hony. Secretary / Hony. Treasurer

* Please check the Agenda 7 & 8 of Finance Sub-Com meeting dated 15.05.19.



Authenticated
[Signature]
Principal
Gokhale Memorial Girls' College

11 MAR 2023



Aidni Infotech Private Limited

An ISO 9001:2015 Certified Company

Tax Invoice

Name: Gokhale Memorial Girls College (7)
P. name
Sharma
15-03-19

Address: 1/1, Harish Mukherjee Rd, Gokhel Road, Bhowanipore, Kolkata 700020

State Code: 19

Invoice No: 250

Date: 08.03.2019

Place of Supply: WB

Reverse Charge (Yes/No): No

CAS (7.1)
SI - kaly
manoj kaly
officer

DESCRIPTION	AMOUNT
1. Software Maintenance Charge From 1st July 2019 to 30th June 2020	Rs. 18,000 /- ✓
2. Server Cost	Rs. 15,000 /-
Add: IGST@18%	Rs. 2970 /-
Add: CGST@9%	Rs. 2970 /-
Add: SGST@9%	
GST NO: 19AAMCA1212B1Z9	
PAN NO : AAMCA1212B	TOTAL Rs. 38,940 /-
SAC Code: 440452	
Bank Account Details:-----	
Bank Name : HDFC Bank, Account Name: Aidni Infotech Private Limited Account No. : 50200003646911 Branch Name : 1, Prafulla Kanan, Kolkata - 700101. IFS CODE : HDFC0002492	Bank Name : AXIS BANK ltd Account Name : Aidni Infotech Private Limited Account No. : 917020072372451 Branch Name : ELECTRONIC COMPLEX, KOLKATA-700091 IFS CODE : UTIB0000319

Rupees : Thirty Eight Thousand Nine
Hundred Forty Only

For AIDNI INFOTECH PRIVATE LIMITED



Authenticated
Karplus

Principal
Gokhale Memorial Girls' College

Signature

Signature

Pranjal
22/5

11 MAR 2023



Aidni Infotech Private Limited

An ISO 9001:2015 Certified Company

TAX INVOICE

Name: Gokhale Memorial Girls' College

Address: 1/1 Harish Mukherjee Road, Kolkata-700020
State Code: 19

Invoice No: 206

Date: 22.03.2019

Place of Supply: WB

Reverse Charge (Yes/No): No

DESCRIPTION	SAC Code	AMOUNT
<p>I. Annual Maintenance Charge for Online Admission Software for Academic session 2019-2020 for 3 months (i.e 90 days) from the date of publication of the H.S. Result</p> <p><i>AIP/18/53 dt 02-04-18</i> <i>P-11</i></p>		Rs.25,600/-
Add: IGST@18%		Rs.2,304/-
Add: CGST@9%		Rs.2,304/-
Add: SGST@9%		
GST NO:19AAMCA1212B1Z9 PAN NO : AAMCA1212B		
SAC Code: 440452		
TOTAL		Rs.30,208/-
Bank Account Details:-----		
<p>Bank Name: HDFC Bank, Account Name: Aidni Infotech Private Limited Account No.: 50200003646911 Branch Name: 1, Prafulla Kanan, Kolkata - 700101. IFS CODE: HDFC0002492</p>	<p>Bank Name: AXIS BANK Ltd Account Name: Aidni Infotech Private Limited Account No.: 917020072372451 Branch Name: ELECTRONIC COMPLEX, KOLKATA [W, KOLKATA, 700091 IFS CODE: UTIB0000319</p>	

Rupees: Thirty Thousand Two

For AIDNI INFOTECH PRIVATE LIMITED

Hundred and Eight only.

Authenticated

[Signature]

Principal

Gokhale Memorial Girls' College

[Signature]
Signature

[Signature]
28/3

11 MAR 2019

Bengal Eco Intelligent Park, Tower-1, 14th floor, Unit-11, Sector-V, Saltlake, Kolkata- 700091

Contact No: 9477403020/9007175543/9231505134/8583868684/8981868684/8783868182

Website : www.aidniinfotech.com | Email : office@aidniinfotech.co.in/contact@aidniinfotech.co.in

12

S.B. A/C S.B.I. - 10577673088
GOKHALE MEMORIAL GIRLS' COLLEGE
CHEQUE PAYMENT VOUCHER

V. No.: 19-20/ 121

Date... 02/07/2019

Pay to Brain drops

		Dr.	
Debit A/c.		Rs.	P.
Website maintenance Charges			
(Being the amt paid to above to maintain our website	B:41	35529	
	to TDS 94C 1%	355	
Total Rs.			35174

In Payment of _____

By Cheque No. 114939 Date 02/07/19

[Signature]
Signature

Rupees (in words) Thirty five thousand one hundred seventy four

[Signature]
Accountant / Head Clerk

Checked & Verified
[Signature] 3/7/19
Principal / Bursar

Hony. Secretary / Hony. Treasurer

13 MAR 2019

Authenticated.
[Signature]
Principal
Gokhale Memorial Girls' College



T.A. 3 Finance
Date 15/05/19



CF 371 Sector 1 Salt Lake
Kolkata 700 064 India
Phone: 91 33 40046459
Mobile: 98300 52688
Email: info@braindropsindia.com

INVOICE

Name & Address : The Principal Gokhale Memorial Girls College 1/1 Harish Mukherjee Road, Kolkata-700020	Invoice No: 322/188/19-HOST Date : May 10, 2019
---	--

Payment Details :
 Cheques(s) / Demand Draft(s) / Pay Order(s) to be drawn in favour of
 M/S Braindrops

S.No.	Description	Payment Option			Amount (Rupees)
		Full	Install- ment	Due Date	
1	Domain Name (30th May 2019 to 29th May 2020)				679.00
2	Web space (30 May 2018 - 29 May 2019)				8,600.00
3	Website Maintenance (one year) @ Rs 2000 /- per month includes IQAC updates				24,000.00
4	Registration Forms				2,000.00
5	Handling Charges				250.00
TOTAL PAYABLE					34,850.00 + 679

Rupees in words : Thirty Four Thousand Eight Hundred and Fifty only

PAN Card No: AJLPM3938R
 PAN Card Holders Name : AKASH MONDAL

For Braindrops
 Authorised Signatory

P.S. : Invoice if in digital format need not be signed

Electronic Invoice/Bill need not be signed.
 All payments to be made in favour of Braindrops

Bank Transfer Details
 Kotak Mahindra Bank
 MINTO PARK Branch
 A/C No: 696011002009
 IFSC: KKBK0000958
 Payable to BRAINDROPS

*Approved in A/c
 dt d 15.5.19.
 Akash 27/7/19.*

Authenticated.

 Principal
 Gokhale Memorial Girls' College

13 MAR 2023

CF 371 Sector 1 Salt Lake Kolkata 700 064 India
 Phone: 91 33 40046459 Mobile: 98300 52688
 website: www.braindropsindia.com email: info@braindropsindia.com



S.B. A/C S.B.I. - 10577673088

GOKHALE MEMORIAL GIRLS' COLLEGE

V. No.: 19-20/ 242

CHEQUE PAYMENT VOUCHER

Pay to Aidni Infotech -

Date 19/09/2019

			Dr.	
Debit A/c.	Rs.	P.	Rs.	P.
Website maintenance Charges				
(Being the amt paid to above)				
As SMS Charges -			2000	
		Total Rs. 2000/-		

In Payment of _____

By Cheque No. 080818 Date 19/09/19

Rupees (in words) Two thousand only

Minita Mondal
Signature 22/11/2019

Accountant / Head Clerk

Checked & Verified

Principal / Bursar

Hony. Secretary / Hony. Treasurer



Authenticated

Principal
Gokhale Memorial Girls' College

11 MAR 2023



Aidni Infotech

TAX INVOICE

Name Gokhale Memorial Girls' College

Address 1/1 Harish Mukherjee Road, Kolkata, Pin: 700020 India

Invoice No: 37

Date: 21/06/2019

Place of Supply: WB

DESCRIPTION	AMOUNT
1. 10000 Transactional SMS [Recharge Date: 13.06.2019]	Rs. 2,000/-
TOTAL	Rs. 2000/-

Bank Account Details:-----

Bank Name : HDFC Bank,
 Account Name : Aidni Infotech
 Account No. : 2492200001043
 Branch Name : Prafulla Kanan, Kolkata - 700101.
 IFS CODE : HDFC0002492

Bank Name : AXIS BANK
 Account Name : Aidni Infotech
 Account No. : 232010200017125
 Branch Name : Garia, Kolkata
 IFS CODE : UTIB0000232

Rupees : Two Thousand Only

For AIDNI INFOTECH



Authenticated
[Signature]
 Principal
 Gokhale Memorial Girls' College



[Signature]
 Signature
[Signature]
 17/9.

1 1 MAR 2023

S.B. A/C S.B.I. - 10577673088

V. No.: 19-20/ 129

GOKHALE MEMORIAL GIRLS' COLLEGE
CHEQUE PAYMENT VOUCHER

Pay to Creation

Date...02/02...2019

Debit A/c.	Rs.	P.	Rs.	Dr. P.
<u>Internet Charge</u>				
<u>the amt paid to above</u>				
<u>as sms charges - for 50,000</u>				
<u>sms</u>				
			16520/-	
	Total Rs.		<u>16520/-</u>	

In Payment of _____

By Cheque No. 114947 Date 02/02/19

Rupees (in words) Sixteen thousand five hundred
forty or _____

[Signature]
Signature

[Signature] 02/02/19
Accountant / Head Clerk

Checked & Verified
[Signature]
Principal / Bursar

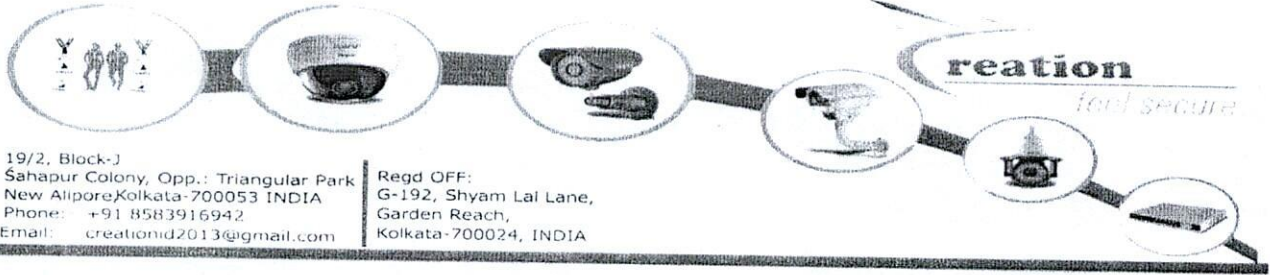
Hony. Secretary / Hony. Treasurer

Subject to the post facto approval of
Finance Committee



Authenticated.
[Signature]
Principal
Gokhale Memorial Girls' College

13 MAR 2023



19/2, Block-J
 Sahapur Colony, Opp.: Triangular Park
 New Allipore, Kolkata-700053 INDIA
 Phone: +91 8583916942
 Email: creationid2013@gmail.com

Regd OFF:
 G-192, Shyam Lal Lane,
 Garden Reach,
 Kolkata-700024, INDIA

Dear Madam,

As per the last offer we are pleased to inform you that we are offering you the same price. As you are the esteemed customers to us, regarding the bulk SMS the price would be for 50,000 SMS and the charges would be for 0

0.28.paise /SMS. With unlimited Warranty.

For 1 lakh SMS 0.22 PAISE

Get as applicable

$$50,000 \times 0.28 = 14000$$

$$18\% = 2520$$

$$\underline{\underline{16520}}$$

⇒ 22000/-

BULK SMS SERVICES

- 100% SMS delivery on DND & NON DND numbers
- Just High Priority SMS
- 100% Satisfaction with Response of Bulk SMS
- Special Benefits to Property & Real State Clients
- Special offer for Resellers
- 12X6 Supports
- Database Free With SMS Pack
- SMS Sending By Desired Sender ID
- Instant Delivery Report
- Excel Plugins
- Delivery Report with Delivered Status
- DND & NON DND Route Available



Authenticated .

Akarpca

Principal
 Gokhale Memorial Girls' College

Regards

MD DANISH

13 MAR 2023

Subjected to the post facto approval of H/C.
Akarpca
27/19.

Tax Invoice

CREATION
 H-138, SHYAM LAL LANE
 GARDEN REACH ROAD
 KOLKATA
 GSTIN/UIN: 19AMCPD9826H1ZW
 State Name : West Bengal, Code : 19
 E-Mail : creatid2013@gmail.com

Invoice No. 14	Dated 2-Jul-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
GOKHLE MEMORIAL COLLEGE
 KOLKATA
 State Name : West Bengal, Code : 19

SI No	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	SMS	998329	50,000 UNITS	0.28	UNITS		14,000.00
	CGST						1,260.00
	SGST						1,260.00
	Total		50,000 UNITS				₹ 16,520.00

Amount Chargeable (in words)

INR Sixteen Thousand Five Hundred Twenty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998329	14,000.00	9%	1,260.00	9%	1,260.00	2,520.00
Total	14,000.00		1,260.00		1,260.00	2,520.00

Tax Amount (in words) : **INR Two Thousand Five Hundred Twenty Only**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



This is a Computer Generated Invoice



Authenticated .

Chandra

Principal
 Gokhale Memorial Girls' College

13 MAR 2023

S.B. A/C S.B.I. - 10577673088
GOKHALE MEMORIAL GIRLS' COLLEGE
CHEQUE PAYMENT VOUCHER

V. No.: 20-21/
081

Date: 15/09 2020

Pay to Aidni Infotech Private Limited

Debit A/c.	Rs.	P.	Rs.	P.
<u>Student data Software (AME)</u>				
<u>Being the amt paid</u>	<u>38740</u>			
<u>to above to maintain</u>	<u>584</u>			
<u>Student data Software</u>			<u>38355</u>	<u>90</u>
<u>for academic year</u>			<u>472</u>	
<u>2020 - 2021</u>				
	Total Rs.		38360	62

In Payment of _____

By Cheque No. AP 2 FT Date _____

Rupees (in words) Twenty eight thousand three
hundred sixty and sixty four paise only

Signature

Checked & Verified

Accountant / Head Clerk

Principal / Bursar

Hony. Secretary / Hony. Treasurer



Authenticated
[Signature]
 Principal
 Gokhale Memorial Girls' College

11 MAR 2023



Aidni Infotech Private Limited

An ISO 9001:2015 Certified Company

Tax Invoice

Name: Gokhale Memorial Girls' College

Address : 1/1 Harish Mukherjee Road, Kolkata-700020

State Code: 19

Invoice No: 180

Date: 11/03/2020

Place of Supply: WB

Reverse Charge (Yes/No): No

DESCRIPTION		AMOUNT
I. Student Admission & Fees Collection Module Maintenance Charge From 01 st July 2020 to 30 th June 2021 [Web Version- CAS 7.1]		Rs. 18,000 /-
II. Server Cost		Rs. 15,000 /-
Add: IGST@18%		
Add: CGST@9%		Rs. 2970 /-
Add: SGST@9%		Rs. 2970 /-
GST NO: 19AAMCA1212B1Z9		
PAN NO : AAMCA1212B		
SAC Code: 440452		
	TOTAL	Rs. 38,940 /-
Bank Account Details:-----		
Bank Name : HDFC Bank, Account Name: Aidni Infotech Private Limited Account No. : 50200003646911 Branch Name : 1, Prafulla Kanan, Kolkata - 700101. IFS CODE : HDFC0002492	Bank Name : AXIS BANK Ltd Account Name : Aidni Infotech Private Limited Account No. : 917020072372451 Branch Name : ELECTRONIC COMPLEX, KOLKATA-700091 IFS CODE : UTIB0000319	

Rupees : Thirty Eight Thousand Nine

Hundred Forty Only.



Authenticated

Principal

Principal

Gokhale Memorial Girls' College



FOR AIDNI INFOTECH PRIVATE LIMITED

Signature

Signature

11 MAR 2023

Bengal Eco Intelligent Park, Tower-1, 14th floor, Unit-11, Sector-V, Saltlake, Kolkata- 700091

Contact No: 9477403020/9007175543/9231505134/8583868684/8981868684/8583868182

Website : www.aidniinfotech.com | Email : office@aidniinfotech.co.in/contact@aidniinfotech.co.in

S.B. A/C S.B.I. - 10577673088
GOKHALE MEMORIAL GIRLS' COLLEGE
CHEQUE PAYMENT VOUCHER

V. No.: 20-21/ **025**
Date: 16/06/2020

Pay to Braindrops


	Rs.	P.	Rs.	Dr.	P.
Debit A/c. Website maintenance - AME			33270		
<i>(Pay the amount</i>					
<i>paid) to above</i> Bill			(-) 250		
<i>for maintenance of</i> su. IDA			33029		
<i>our college website</i>					
Total Rs.			33029		

In Payment of _____

By Cheque No. 436626 Date 16/06/2020
Rupees (in words) Thirty three thousand two
hundred and only


Signature _____


Accountant / Head Clerk

Checked & Verified

Principal / Bursar

Hony. Secretary / Hony. Treasurer



Authenticated

Principal
Gokhale Memorial Girls' College

11 MAR 2023

INVOICE

Name & Address : The Principal Gokhale Memorial Girls' College 1/1 Harish Mukherjee Road, Kolkata-700020		Date : 15 June 2020 Invoice No: 359/224/20-HOST	
S.No.	Product / Service	Amount ₹	
1	Domain Name (30th May 2020 to 29th May 2021)		679.00
2	Web space (30 May 2020 - 29 May 2021)		8,600.00
3	Website Maintenance (one year) @ Rs 2000 /- per month		24,000.00
4	G Suite Integration and Online Study Content		12,000.00
Total Due			₹ 45,279.00
Amount in words : Rupees Forty-five Thousand Two Hundred and Seventy Nine only			
Electronic Invoice/Bill need not be signed. All payments to be made in favour of Braindrops		For Braindrops <i>Akash Mondal</i> Authorised Signatory	
PAN Card No: AJLPM3938R PAN Card Holders Name : AKASH MONDAL		33279 - 250 33029 0.75%	
Thank you Stay Safe			

Electronic Invoice/Bill need not be signed.
All payments to be made in favour of Braindrops

Online Payment Details

Kotak Mahindra Bank
MINTO PARK Branch
A/C No: 696011002009
IFSC: KKBK0006579
Payable to BRAINDROPS



Authenticated.

Akash Mondal
Principal
Gokhale Memorial Girls' College

As per previous records, Rs 33279/- is sanctioned.

Rs 12,000/- for G-suite integration & online study content is to be decided in F/c meeting

Akash Mondal
16/6/2020

16.06.20

S.B. A/C S.B.I. - 10577673088
GOKHALE MEMORIAL GIRLS' COLLEGE
CHEQUE PAYMENT VOUCHER

V. No.: 20-21/ **024**

Date: 16/08/20 20

Pay to Aidni Infotech Private Limited

		Dr.	
Debit A/c.		Rs.	P.
<u>Student Data Software (AMC)</u>			
<u>(Being the amount paid to obtain an AMC of student Data Software for Academic Year 20-21)</u>	<u>Bill</u>	<u>30208</u>	<u>00</u>
	<u>Less TDS</u>	<u>(-) 453</u>	<u>00</u>
		Total Rs.	<u>29755</u>

In Payment of _____

By Cheque No. 436625 Date 16/08/20
Rupees (in words) Twenty nine thousand seven hundred fifty five only

Signature


Accountant / Head Clerk

Checked & Verified

Principal / Bursar

Hony. Secretary / Hony. Treasurer



Authenticated

Principal
Gokhale Memorial Girls' College

18-12-2019

1 1 MAR 2023



Aidni Infotech Private Limited

An ISO 9001:2015 Certified Company

5

Tax Invoice

Name: Gokhale Memorial Girls' College

Address: 1/1 Harish Mukherjee Road, Kolkata-700020

State Code: 19

Invoice No: 124

Date: 18-02-20

Place of Supply: WB

Reverse Charge (Yes/No): No

DESCRIPTION	AMOUNT
I. Annual Maintenance Charge for Online Admission Software for Academic session 2020-2021 for 3 months (i.e 90 days) from the date of publication of the H.S. Result	Rs. 25,600 /-
Add: IGST@18%	
Add: CGST@9%	Rs. 2304 /-
Add: SGST@9%	Rs. 2304 /-
TOTAL	Rs. 30,208 /-
GST NO: 19AAMCA1212B129	
PAN NO : AAMCA1212B	
SAC Code: 440452	
Bank Account Details:-----	
Bank Name : HDFC Bank, Account Name: Aidni Infotech Private Limited Account No. : 50200003646911 Branch Name : 1, Prafulla Kanan, Kolkata - 700101. IFS CODE : HDFC0002492	Bank Name : AXIS BANK ltd Account Name : Aidni Infotech Private Limited Account No. : 917020072372451 Branch Name : ELECTRONIC COMPLEX, KOLKATA-700091 IFS CODE : UTIB0000319

Rupees : Thirty Thousand Two Hundred

and Eight Only.

FOR **AIDNI INFOTECH PRIVATE LIMITED**



Signature

Signature
as finance linked 15-05-20

Authenticated

Principal

Gokhale Memorial Girls' College

11 MAR 2023



Signature
18-02-20

Bengal Eco Intelligent Park, Tower-1, 14th floor, Unit-11, Sector-V, Saltlake, Kolkata- 700091

Contact No: 9477403020/9007175543/9231505134/8583868684/8981868684/8583868182

Website : www.aidniinfotech.com | Email : office@aidniinfotech.co.in/contact@aidniinfotech.co.in

TDS (-)
1307

~~30208~~
529
~~29679~~
30208
- 453
~~29755~~

736625
16-08

19



S.B. A/C S.B.I. - 10577673088

V. No.: 20-21/

GOKHALE MEMORIAL GIRLS' COLLEGE
CHEQUE PAYMENT VOUCHER

114

Date.....05/01/2020

Pay to Libsys Limited

			Dr.	
Debit A/c.	Rs.	P.	Rs.	P.
Repair amount Software Charge				
(Being the amount paid to				
Libsys to repair software library				
software	8850			
	Bank Charge + 4	72		
	Total Rs.		8852	36

In Payment of _____

By Cheque No. NBFT Date 05/01/20

Rupees (in words) Eight thousand eight hundred
thirty four and thirty six paise only

Signature _____

Checked & Verified

Accountant / Head Clerk

Principal / Bursar

Hony. Secretary / Hony. Treasurer



Authenticated

Principal
Gokhale Memorial Girls' College

1 1 MAR 2023

PROFORMA INVOICE

No. PRO/LS/2020/0158
Date: October 16, 2020

The Librarian
Gokhale Memorial Girls' College (GMGC)
1/1 Harish Mukherjee Road
Kolkata - 700 020

Sub: Proforma Invoice for adhoc support on LSEase software

Dear Sir/Madam,

This has reference to our discussion. Please find our proforma invoice for payment towards onetime adhoc Support on LSEase Software.

Sr. No.	Job Description	Amount
1	Charges towards adhoc support on LSEase software.	Rs.7,500/-
	Amount	Rs.7,500/-
	GST @18%	Rs.1,350/-
	Total Amount (Including GST)	Rs.8,850/-

Payment: 100% advance via ECS/Cheque/DD

GSTIN:06AAACI2300N1ZW
PAN No.: AAACI 2300 N
MSMED Registration No.:060181200758



Payment by Cheque / DD in favor of LIBSYS Ltd.
payable at New Delhi - Canara Bank Account
No.0350256005318 (SWIFT Code: CNRBINBDGP;
NEFT Code: CNRB0000350).

Authorized Signatory



Authenticated
Axarplus
Principal
Gokhale Memorial Girls' College

1 1 MAR 2023

S.B. A/C S.B.I. - 10577673088

V. No.: 20-21/

GOKHALE MEMORIAL GIRLS' COLLEGE
CHEQUE PAYMENT VOUCHER

226

Date: 12/03/2021

Pay to Braindrops

Debit A/c.	Rs.		P.	
	Rs.	P.	Rs.	P.
Professional charges for website maintenance (Being the amount paid for various webinars)				
		Total Rs.		82787 00

In Payment of _____

By Cheque No. 262597 Date 12/03/2021

Signature _____

Rupees (in words) Eighty two thousand seven hundred & eighty seven only.

Checked & Verified
[Signature]
Principal / Bursar

[Signature]
Accountant / Head Clerk

Hony. Secretary / Hony. Treasurer

No. 401/266/20-21-WDEV

Date: 17 MAR 2021

Braindrops

GOKHALE MEMORIAL GIRLS' COLLEGE

Received with thanks from M./Ms. _____

the sum of Rupees Eighty two thousand Seven Hundred and Eighty Seven only

in Cash/Cheque No. 262597 Bank State Bank of India

drawn on 12 Mar 2021 in full/part/advance payment for Gsuite, SSL, Exam Interface

the following Courses/Membership/Service Webinars

Rs 82787/-
Comments _____

Authenticated
[Signature]
Principal
Gokhale Memorial Girls' College

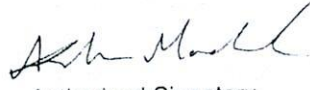
For M/S BRAINDROPS
[Signature]
Con. For Braindrops



11 MAR 2023

Signature dated
12/12/21

INVOICE

Name & Address : The Principal Gokhale Memorial Girls' College 1/1 Harish Mukherjee Road, Kolkata-700020		Date : 16 February 2021 Invoice No: 401/266/21-WDEV	
S.No. Product / Service			Amount ₹
1	G Suite Integration and Online Study Content Ref : Invoice No: 359/224/20-HOST Dated 15 June 2020		10,000.00
2	SSL - 1 Year (starting 19 Jul 2020) to be renewed by 18 May 2021		9,500.00
3	CU Part III Exam Interface and Email drafts		10,000.00
4	Intermediate Examination 2020 Interface and support (02Dec2020 - 18Dec2020)		10,000.00
5	Webinars 20 Sessions (12Jun2020 - 17Aug2020) @ 2000/- per session Document attached with details		40,000.00
6	GIS-GSS Webinar - 10-14 Feb 2021 (5 sessions)		10,000.00
Total Due			₹ 89,500.00
Amount in words : Rupees Eighty-nine Thousand Five Hundred only			
Electronic Invoice/Bill need not be signed. All payments to be made in favour of Braindrops PAN Card No: AJLPM3938R PAN Card Holders Name : AKASH MONDAL		For Braindrops  Authorised Signatory	
Thank you Stay Safe			

Electronic Invoice/Bill need not be signed.
All payments to be made in favour of Braindrops


Authenticated

 Principal
 Gokhale Memorial Girls' College

Online Payment Details

Kotak Mahindra Bank
MINTO PARK Branch
A/C No: 696011002009
IFSC: KKBK0006579
Payable to BRAINDROPS

CHECKED & VERIFIED


 Bursar
 Gokhale Memorial Girls' College

Verification not possible
 as all were done
 via telephonic conversation
 by principal.

Inv. IDs
 945
 07.57.

89500
 6713
 82787



11 MAR 2023

S.B. A/C S.B.I. - 10577673088

V. No.: 21-22/

GOKHALE MEMORIAL GIRLS' COLLEGE

47

CHEQUE PAYMENT VOUCHER

Date 22/06/2021

Pay to Aidni Infotech Private Limited

Dr.

Debit A/c	Rs.	P.	Rs.	P.
Student data AMC				
(Being the amount paid for the period of 01-07-2021 to 30-06-2022)	38940	00		
	660	00		
	+ 4.72			
	Total Rs.		38,284	72

In Payment of _____

By Cheque No. NEFT Date 22/06/2021

Signature

Rupees (in words) Thirty eight thousand two hundred eighty four rupees & sixty two paise only.

Checked & Verified

[Signature]

Accountant / Head Clerk

[Signature]

Principal / Bursar

Hony. Secretary / Hony. Treasurer

* See Note



Authenticated.

[Signature]

Principal
Gokhale Memorial Girls' College

11 MAR 2023



Aidni Infotech Private Limited

An ISO 9001:2015 Certified Company

Tax Invoice

5

From
Laksh
11-05-21

Name: Gokhale Memorial Girls' College

Address: 1/1 Harish Mukherjee Road, Kolkata, Pin: 700020, India

State Code: 19

Invoice No: 08

Date: 05.04.2021

Place of Supply: WB

Reverse Charge (Yes/No): No

DESCRIPTION	AMOUNT
I. Student Admission & Fees Collection Module Maintenance Charge From 1 st July 2021 to 30 th June 2022 [Web Version- CAS 7.1]	Rs. 18,000 /-
II. Server Cost	Rs. 15,000 /-
Add: IGST@18%	
Add: CGST@9%	Rs. 2970 /-
Add: SGST@9%	Rs. 2970 /-
GST NO: 19AAMCA1212B1Z9	
PAN NO : AAMCA1212B	TOTAL Rs. 38,940 /-
SAC Code: 440452	
Bank Account Details:-----	
Bank Name : HDFC Bank, Account Name: Aidni Infotech Private Limited Account No. : 50200003646911 Branch Name : 1, Prafulla Kanan, Kolkata - 700101. IFS CODE : HDFC0002492	Bank Name : AXIS BANK Ltd Account Name : Aidni Infotech Private Limited Account No. : 917020072372451 Branch Name : ELECTRONIC COMPLEX, KOLKATA-700091 IFS CODE : UTIB0000319

for 2021-22

Rupees : Thirty Eight Thousand Nine

For AIDNI INFOTECH PRIVATE LIMITED

Hundred Forty Only.

Signature



Bengal Eco Intelligent Park, Tower-1, [14th Floor, Unit 11,], Saltlake Sector-V, Kolkata-700091

Contact No: 9477403020/9007175543/9231505134/8583868684/8981868684/8583868182

Website: www.aidniinfotech.com

Email: office@aidniinfotech.co.in/contact@aidniinfotech.co.in

38940
(-) 660
38280

TDS @ 2%
on RS.
33000/2

11.05.21

forwarded to finance

Authenticated

Principal
Gokhale Memorial Girls' College

Bursar
Gokhale Memorial Girls' College

1 MAR 2023

S.B. A/C S.B.I. - 10577673088
GOKHALE MEMORIAL GIRLS' COLLEGE
CHEQUE PAYMENT VOUCHER

V. No.: 21-22/

67

Date: 26/07/2021

Pay to Braindrops

Debit A/c.	Rs.		P.		Dr.
	Rs.	P.	Rs.	P.	
Welfare maintenance charges (Being the amount paid for the period of 30.05.2021 to 29.05.2022)	43170	00			
	(-)	432	00		
	(+)	472			
Total Rs.					42751 72

In Payment of _____

By Cheque No. NEFT Date 26/07/2021
 Rupees (in words) Forty two thousand seven hundred
 fifty one rupees & seventy two paise only.

Signature

Checked & Verified


 Accountant / Head Clerk


 Principal / Bursar

Hony. Secretary / Hony. Treasurer

All payments to be made in cash only.




13 MAR 2023
 Authenticated

 Principal
 Gokhale Memorial Girls' College



INVOICE

Name & Address : The Principal Gokhale Memorial Girls' College 1/1 Harish Mukherjee Road, Kolkata-700020		Date : 19 May 2021 Invoice No: 438/303/21-HOST	
S.No. Product / Service		Amount ₹	
1 Domain Name (30th May 2021 to 29th May 2022)		679.00	
2 Web space (30 May 2021 - 29 May 2022)		9,000.00	
3 SSL - 1 Year to be renewed by 18 May 2021 for one year		9,500.00	
4 Website Maintenance (one year) @ Rs 2000 /- per month		24,000.00	
		Total Due	
		₹ 43,179.00	
Amount in words :		Rupees Forty Three Thousand One Hundred and Seventy Nine only	
Electronic Invoice/Bill need not be signed. All payments to be made in favour of Braindrops PAN Card No: AJLPM3938R PAN Card Holders Name : AKASH MONDAL		For Braindrops  Authorised Signatory	
Thank you Stay Safe			

Finance dated 19/07/21

Finance 215

*for PDS
11.
AMC*

*43179
432
42747*

Authenticated

 Principal
 Gokhale Memorial Girls' College

Online Payment Details
 Kotak Mahindra Bank
 MINTO PARK Branch
 A/C No: 696011002009
 IFSC: KKBK0006579
 Payable to BRAINDROPS

CHECKED & VERIFIED

13 MAR 2023



S.B. A/C S.B.I. - 10577673088

V. No.: 21-22/

GOKHALE MEMORIAL GIRLS' COLLEGE
CHEQUE PAYMENT VOUCHER

54

Date.....01/07/2021

Pay to Aid in Infotech Private Limited

Dr.

Debit A/c	Rs.	P.	Rs.	P.
<u>Website charges</u>				
(Being the amount paid of website charges for Student data for admission period of 2021-2022).	30208			
CU-TDS on 25600/- @ 2%	(-) 512			
	29696			
Bank Charges	+ 4	72		
	Total Rs.		29,700	72

In Payment of _____

By Cheque No. NEFT Date 01/07/2021

Signature

Rupees (in words) Twenty nine thousand seven hundred rupees & seventy two paise only.

Checked & Verified


Accountant / Head Clerk

Principal / Bursar

Hony. Secretary / Hony. Treasurer

SAC Code: 440452



Authenticated.

Principal
Gokhale Memorial Girls' College

11 MAR 2023



Aidni Infotech Private Limited

An ISO 9001:2015 Certified Company

Tax Invoice

Name: Gokhale Memorial Girls' College

Address: 1/1 Harish Mukherjee Road, Kolkata, Pin: 700020

State Code: 19

Invoice No: 146

Date: 15.03.2021

Place of Supply: WB

Reverse Charge (Yes/No): No

DESCRIPTION	AMOUNT
I. Annual Maintenance Charge for Online Admission Software for Academic session 2021-2022 for 3 months (i.e 90 days) from the date of publication of the H.S. Result	Rs. 25,600 /-
Add: IGST@18%	
Add: CGST@9%	Rs. 2304 /-
Add: SGST@9%	Rs. 2304 /-
GST NO: 19AAMCA1212B1Z9	
PAN NO : AAMCA1212B	
SAC Code: 440452	
Bank Account Details:-----	
Bank Name : HDFC Bank, Account Name: Aidni Infotech Private Limited Account No. : 50200003646911 Branch Name : 1, Prafulla Kanan, Kolkata - 700101. IFS CODE : HDFC0002492	Bank Name : AXIS BANK Ltd Account Name : Aidni Infotech Private Limited Account No. : 917020072372451 Branch Name : ELECTRONIC COMPLEX, KOLKATA-700091 IFS CODE : UTIB0000319
	TOTAL Rs. 30,208 /-

Rupees : Thirty Thousand Two Hundred

Eight Only.

For AIDNI INFOTECH PRIVATE LIMITED

Signature

Bengal Eco Intelligent Park, Tower-1, [14th Floor, Unit 11,], Saltlake Sector-V, Kolkata-700091

Contact No: 9477403020/9007175543/9231505134/8583868684/8981868684/8583868182

Website: www.aidniinfotech.com

Email: office@aidniinfotech.co.in/contact@aidniinfotech.co.in



Authenticated

Principal

Gokhale Memorial Girls' College

11 MAR 2021

S.B. A/C S.B.I. - 10577673088

V. No.: 21-22/

GOKHALE MEMORIAL GIRLS' COLLEGE
CHEQUE PAYMENT VOUCHER

127

Date...29/10/2021

Pay to Qualion

Dr.

Debit A/c. Website charges SMS Charges.	Rs.	P.	Rs.	P.
(Being the amount paid for purchase of 1000.00 SMS)				
	Total Rs.		25,000	00

In Payment of _____

By Cheque No. 536064 Date 29/10/2021
Rupees (in words) Twenty five thousand only.

Signature


Accountant / Head Clerk

Checked & Verified


Principal / Bursar

Hony. Secretary / Hony. Treasurer



Authenticated.

Principal
Gokhale Memorial Girls' College

1-3 MAR 2023

Tax Invoice

NR 4-22/127
29/10/21

CREATION H-138, SHYAM LAL LANE GARDEN REACH ROAD KOLKATA GSTIN/UID: 19AMCPD9826H1ZW State Name : West Bengal, Code : 19 E-Mail : creatid2013@gmail.com	Invoice No.	Dated
	CRT/34/21-22	29-Sep-2021
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
Buyer GOKHLE MEMORIAL COLLEGE KOLKATA State Name : West Bengal, Code : 19	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Disc. %	Amount
1	SMS	998329	1,00,000 UNITS		22,000.0000
	Less :				
		Round Off			(-)960.0000
		CGST			1,980.0000
		SGST			1,980.0000
Total			1,00,000 UNITS		₹ 25,000.0000

Amount Chargeable (in words) E. & O.E

INR Twenty Five Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998329	22,000.0000	9%	1,980.0000	9%	1,980.0000	3,960.0000
Total	22,000.0000		1,980.0000		1,980.0000	3,960.0000

Tax Amount (in words) : **INR Three Thousand Nine Hundred Sixty Only**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for CREATION

 Authorised Signatory

This is a Computer Generated Invoice



Pinna
 Dated 26-10-21

Authenticated
Chakraborty
 Principal
 Gokhale Memorial Girls' College

CHECKED & VERIFIED

[Signature]
 29/10/21
 Bursar

Gokhale Memorial Girls' College

11 3 MAR 2023

(26)

S.B. A/C S.B.I. - 10577673088
GOKHALE MEMORIAL GIRLS' COLLEGE
CHEQUE PAYMENT VOUCHER

V. No.: 21-22/

270

Date...12/03/20

Pay to BRAIN DROPS

Debit A/c.	Rs.	P.	Rs.	P.	Dr.
Student Seminars & Website Maintenance Charges					
(Being the amount paid to above	24510				
for Orientation programme, online examinations	- 245				
and other online activity.)	+ 4.72				
	Total Rs.		24,259	72	

In Payment of _____

By Cheque No. NRFT Date 12/03/22

Signature

Rupees (in words) Twenty four thousand two hundred & fifty nine rupees & seventy two paise only.

Checked & Verified


 Accountant / Head Clerk

Principal / Bursar

Hony. Secretary / Hony. Treasurer

Authenticated.


 Principal
 Gokhale Memorial Girls' College



11 MAR 2023

INVOICE

Name & Address : The Principal Gokhale Memorial Girls' College 1/1 Harish Mukherjee Road, Kolkata-700020	Date : 15 February 2022 Invoice No: 471/002/23-MISC <i>21-22/270</i> <i>Invoice dated 13-03-22</i>
---	---

S.No.	Product / Service	Amount
1	Orientation Programme Zoom Broadcast 1st Oct 2021	2,500.00
	Less	-500.00
2	Kanyashree & other State/ National Scholarships Zoom + YouTube Broadcast 6th Dec 2021	2,500.00
	Less	-500.00
3	Students' Week 1st - 7th Jan 2022 4 Zoom Broadcasts and Upload Form Support	10,000.00
	Less	-2,000.00
4	An Evening with An Expert Webinars 22 and 29 Jan 2022	2,500.00
4	Undergraduate Odd Semester Exam 2021 15 - 31 Jan 2022	10,000.00
Total Due		₹ 24,500.00

Amount in words : Rupees Twenty Four Thousand Five Hundred only

Electronic Invoice/Bill need not be signed.
All payments to be made in favour of Braindrops

PAN Card No: AJLPM3938R
PAN Card Holders Name : AKASH MONDAL

For Braindrops
Akash Mondal
Authorised Signatory

Thank you | Stay Safe

Electronic Invoice/Bill need not be signed.
All payments to be made in favour of Braindrops

Online Payment Details
Kotak Mahindra Bank
MINTO PARK Branch
A/C No: 696011002009
IFSC: KKBK0006579
Payable to BRAINDROPS

Authenticated
Chandee
Principal
Gokhale Memorial Girls' College

24500
less TDS 1% (-) 245
24255
4.72
24259.72



CHECKED & VERIFIED
AK

11 MAR 2023

11 MAR 2023



Aidni Infotech Private Limited

An ISO 9001:2015 Certified Company

Tax Invoice

(5)

Finance
Subst
11-05-21

Name: Gokhale Memorial Girls' College

Address: 1/1 Harish Mukherjee Road, Kolkata, Pin: 700020, India

State Code: 19

Invoice No: 08

Date: 05.04.2021

Place of Supply: WB

Reverse Charge (Yes/No): No

DESCRIPTION	AMOUNT
I. Student Admission & Fees Collection Module Maintenance Charge From 1 st July 2021 to 30 th June 2022 [Web Version- CAS 7.1]	Rs. 18,000 /-
II. Server Cost	Rs. 15,000 /-
Add: IGST@18%	Rs. 2970 /-
Add: CGST@9%	Rs. 2970 /-
Add: SGST@9%	
TOTAL	Rs. 38,940 /-
GST NO: 19AAMCA1212B1Z9	
PAN NO : AAMCA1212B	
SAC Code: 440452	
Bank Account Details:-----	
Bank Name : HDFC Bank, Account Name: Aidni Infotech Private Limited Account No. : 50200003646911 Branch Name : 1, Prafulla Kanan, Kolkata - 700101. IFS CODE : HDFC0002492	Bank Name : AXIS BANK Ltd Account Name : Aidni Infotech Private Limited Account No. : 917020072372451 Branch Name : ELECTRONIC COMPLEX, KOLKATA-700091 IFS CODE : UTIB0000319

for 2021-22

Rupees : Thirty Eight Thousand Nine
Hundred Forty Only.

For AIDNI INFOTECH PRIVATE LIMITED

Signature

Bengal Eco Intelligent Park, Tower-1, [14th Floor, Unit 11,], Saltlake Sector-V, Kolkata-700091
Contact No: 9477403020/9007175543/9231505134/8583868684/8981868684/8583868182

Website: www.aidniinfotech.com

Email: office@aidniinfotech.co.in/contact@aidniinfotech.co.in

38940
(-) 660
38280

TDS @ 21%
on RS.
33000/-

forwarded to finance

11.05.21

Bursar
Gokhale Memorial Girls' College



Authenticated.
Principal
Gokhale Memorial Girls' College



Aidni Infotech Private Limited

An ISO 9001:2015 Certified Company

Tax Invoice

Name: Gokhale Memorial Girls' College

Address 1/1 Harish Mukherjee Road, Kolkata, Pin: 700020

State Code: 19

Invoice No: 146

Date: 15.03.2021

Place of Supply: WB

Reverse Charge (Yes/No): No

DESCRIPTION	AMOUNT
I. Annual Maintenance Charge for Online Admission Software for Academic session 2021-2022 for 3 months (i.e 90 days) from the date of publication of the H.S. Result	Rs. 25,600 /-
Add: IGST@18%	
Add: CGST@9%	Rs. 2304 /-
Add: SGST@9%	Rs. 2304 /-
GST NO: 19AAMCA1212B1Z9	
PAN NO : AAMCA1212B	
SAC Code: 440452	
Bank Account Details:-----	
Bank Name : HDFC Bank, Account Name: Aidni Infotech Private Limited Account No. : 50200003646911 Branch Name : 1, Prafulla Kanan, Kolkata - 700101. IFS CODE : HDFC0002492	Bank Name : AXIS BANK Ltd Account Name : Aidni Infotech Private Limited Account No. : 917020072372451 Branch Name : ELECTRONIC COMPLEX, KOLKATA-700091 IFS CODE : UTIB0000319
TOTAL	Rs. 30,208 /-

Rupees : Thirty Thousand Two Hundred

Eight Only.

For AIDNI INFOTECH PRIVATE LIMITED

Signature

Bengal Eco Intelligent Park, Tower-1, [14th Floor, Unit 11,], Saltlake Sector-V, Kolkata-700091
Contact No: 9477403020/9007175543/9231505134/8583868684/8981868684/8583868182
Website: www.aidniinfotech.com Email:office@aidniinfotech.co.in/contact@aidniinfotech.co.in



Principal
Principal
Gokhale Memorial Girls' College

6.2.2 Implementation of e-governance in areas of operation

1. Administration, 2. Finance and Accounts, 3. Student Admission and Support, 4. Examination

Areas of e governance	Name of the Vendor with contact details	Year of implementation
Administration	AIDNI INFOTECH PVT LTD & CAS 7.1(support@aidniinfotech.co.in, office@aidniinfotech.co.in)	2017
Finance and Accounts	TALLY.ERP.9 SOFTWARE (esses@cal.vsnl.net.in) & SUBMODULE HRMS-IFMS of WBIFMS for payroll processing etc. (WBifms.gov.in; Mobile-9038003413/14/15/16/17)	2017
Student Admission and Support	AIDNI INFOTECH PVT LTD (support@aidniinfotech.co.in, office@aidniinfotech.co.in) & LIBSYS Lsease& OPAC (Delhi office namrata.alani@libsys.co.in), RAZORPAY (reports@razorpay.com)	2017(Admission) 2009 (LIBSYS)
Examination	University of Calcutta (www.caluniv.ac.in) & Web-developer Braindrops (akash@braindropsindia.com)	2020



Authenticated .

Karpha.
Principal
26/9/22
Principal
Gokhale Memorial Girls' College

11/05/2021



Finance Sub-Committee Meeting

Minutes of the proceedings of the Finance Sub-Committee Meeting held on 17/05/2021 (Monday) at 08:00 p.m. in the Principal's room.:

Dr. Atashi Karpha, Principal & Secretary, G.B. was in the chair. The following members were present:

- | | |
|--------------------------------|--------------------------------|
| 1. Dr. Atashi Karpha | Principal & Secretary, G.B. |
| 2. Dr. Sarthak Roy Chowdhury | Bursar. |
| 3. Dr. Maitreyee Bhattacharyya | University Nominee to the G.B. |
| 4. Dr. Lapita Sarkar | DPI Nominee to the G.B. |
| 5. Dr. Ivy De | T.S. Representative, G.B. |
| 6. Dr. Mausumi Mukherjee | T.S. Representative, G.B. |

Agenda 1:- To sanction the amount of Rs 22,000/- for organizing an Inter College competition and academic Webinar with ABP Digital to commemorate the Birth centenary of Satyajit Ray by the Dept. of English and CMEV on June 2021.

In the meeting Principal presented a new budget of Rs. 33000/- , freshly submitted by the department of English & CMEV. It was decided that the President should be consulted before disbursement

Agenda 2:- To sanction the amount of Rs 47,200/- for purchase & install Smoke & Heat Detectors, MCP and Hooter to R.D. Engineering Co.

The Finance Sub-Committee sanctioned the amount of Rs 47,200/- for purchase & install Smoke & Heat Detectors, MCP and Hooter to R.D. Engineering Co.

Agenda 3:- To sanction the amount of Rs 45,312/- to L.G. Authorised Service Centre S.N. Enterprise for AMC of 10 no. of Air Conditioner Machine for 1 year.

The Finance Sub-Committee sanctioned the amount of Rs 45,312/- to L.G. Authorised Service Centre S.N. Enterprise for AMC of 10 no. of Air Conditioner Machine for 1 year.

Agenda 4:- To sanction the amount of Rs. 30,208/- to Aidni Infotech Private Limited for AMC of Online Admission Software for Academic session 2021-2022 for 3 months (i.e.90 days) from the date of publication of the H.S. Results.

1/1 Harish Mukherjee Road, Kolkata - 700 020
Phones : 2223-2355, 2223-8287, 2223-3020 • E-mail-gokhalecollegerkolkata@gmail.com
website - www.gokhalecollegerkolkata.edu.in



Authenticated .
Atashi Karpha
Principal
Gokhale Memorial Girls' College

PTO



The Finance Sub-Committee sanctioned the amount of Rs. 30,208/- to Aidni Infotech Private Limited for AMC of Online Admission Software for Academic session 2021-2022 for 3 months (i.e. 90 days) from the date of publication of the H.S. Results.

Agenda 5:- To sanction the amount of Rs. 38,940/- to Aidni Infotech Private Limited for Student Admission & Fees Collection MMC From 1st July 2021 to 30th June 2022 (Web Version- CAS 7.1).

The Finance Sub-Committee sanctioned the amount of Rs. 38,940/- to Aidni Infotech Private Limited for Student Admission & Fees Collection MMC From 1st July 2021 to 30th June 2022 (Web Version- CAS 7.1).

Agenda 6:- To sanction the amount of Rs. 15,000/- to Advocate Debanik Banerjee's fees for conferences /February, 2021 (2 Nos.) & filing Caveats in the Court of the Civil Judge (Jr. Div.) & the Civil Judge (Sr. Div.), Alipore on 24/02/2021 (2 Nos.).

The Finance Sub-Committee sanctioned the amount of Rs. 15,000/- to Advocate Debanik Banerjee's fees for conferences /February, 2021 (2 Nos.) & filing Caveats in the Court of the Civil Judge (Jr. Div.) & the Civil Judge (Sr. Div.), Alipore on 24/02/2021 (2 Nos.).

Agenda 7:- To sanction the amount of Rs. 12,000/- to Braindrops for Odd Semester Examination 2020 Interface and support for the month of March.

The Finance Sub-Committee sanctioned the amount of Rs. 12,000/- to Braindrops for Odd Semester Examination 2020 Interface and support for the month of March.

Agenda 8:- To discuss the matter of waiving students fees on several accounts as a discount measure during Covid crisis.

The Finance Sub-Committee recommends to waive the students admission fees for the 2nd, 4th, 6th semester 2021 and for subsequent semester as well except under the following heads in view of the ongoing pandemic :

- i) Admission fees
- ii) Tuition fees
- iii) Computer Maintenance fees
- iv) Lab fees (20%)
- v) Internet fees
- vi) Computer fees (for ASPV , CMEV)

Principal was also asked to consult the President Governing Body

1/1 Harish Mukherjee Road, Kolkata - 700 020
Phones : 2223-2355, 2223-8287, 2223-3020 • E-mail-gokhalecollegokolkata@gmail.com
website - www.gokhalecollegokolkata.edu.in

Authenticated .

Arpita

Principal

Gokhale Memorial Girls' College



M

GOKHALE MEMORIAL GIRLS' COLLEGE

S.B. A/C S.B.I. - 10577673038

V. No.: 20-21/

CHEQUE PAYMENT VOUCHER

226

Date: 12/03/2021

Pay to Brainiacs

Dr.

Debit A/c.	Rs.	P.	Rs.	P.
<i>Professional charges for website maintenance (Being the amount paid for various websites)</i>				
Total Rs.			82,787	00

In Payment of _____

By Cheque No. 262597 Date 12/03/2021

Signature

Rupees (in words) Eighty seven thousand six hundred and eighty seven & only.

Checked & Verified

M

Accountant / Head Clerk

Principal / Bursar

Hony. Secretary / Hony. Treasurer



Authenticated by *Akshay*
Principal
Gokhale Memorial Girls' College

S.B. A/C S.B.I. - 10577673088
GOKHALE MEMORIAL GIRLS' COLLEGE
CHEQUE PAYMENT VOUCHER

V. No.: 20-21/
025

Pay to Braindrops

Date: 16/06/20

	Rs.	P.	Rs.	P.
Debit A/c. Website Maintenance - A/c				
Being the amount paid to above			33279.00	
for maintenance of Bill			12050.00	
our college website			33029	
Total Rs.			33029	

In Payment of _____

By Cheque No. 436626 Date 16/06/20
 Rupees (in words) Thirty three thousand twenty nine only

Signature _____

Checked & Verified

Accountant / Head Clerk

Principal / Bursar

Hony. Secretary / Hony. Treasurer



Auth: Olafha
 Principal
 Gokhale Memorial Girls' College

S.B. A/C S.B.I. - 10577673088

V. No.: 20-21/

GOKHALE MEMORIAL GIRLS' COLLEGE

081

CHEQUE PAYMENT VOUCHER

Pay to Aidni Infotech Private Limited

Date: 15/09/2020

Debit A/c.	Rs.	P.	Rs.	P.
Student dollar Software (Amc)	38940			
Being the amt paid to advance to membership of IBS for academic year 2020-2021	584		38355	90
			4	72
Total Rs.			38360	62

In Payment of _____

By Cheque No. 100 PF

Date _____

Signature _____

Rupees (in words) Thirty eight thousand three hundred sixty and sixty two paise only

Checked & Verified _____

Accountant / Head Clerk _____

Principal Bansar

Hony. Secretary / Hony. Treasurer _____



Authenticated
(Signature)
 Principal
 Gokhale Memorial Girls' College

S.B. A/C S.B.I. - 10577673088

V. No.: 20-21/

024

GOKHALE MEMORIAL GIRLS' COLLEGE

CHEQUE PAYMENT VOUCHER

Date: 16/08/2020

Pay to Aidari Infotech Private Limited

Debit A/c.	Rs.	P.	Rs.	P.
Student Saba Sofhale (Name)				
(Being the amount paid to address as per Bill of Student-Deba Sofhale for Admission Fee 20-21)				
	30208	00		
	1453	00		
Total Rs.			29755	

In Payment of _____

By Cheque No 436625 Date 16/08/20

Rupees (in words) Twenty nine thousand seven hundred fifty six only

Checked & Verified

Signature

Authenticated by [Signature]
Principal
Gokhale Memorial Girls' College



Accountant / Head Clerk

Principal / Bursar

Hony. Secretary / Hony. Treasurer

Government of West Bengal
Finance Department
Audit Branch

E-governance

No. 1349 - F(Y)

Date: 06-03-2017

MEMORANDUM

Sub: Implementation of Pay Roll Processing Sub-module of HRMS-IFMS for Grant-in-aid Colleges

The Government of West Bengal has decided to switch over to online Human Resource Management System (HRMS) from the manual process practiced across the state. In this respect the pay-roll sub module of HRMS has already been rolled out vide G.O. No. 8531-F(Y) dated 18/12/2015 and by using this facility DDOs are already drawing the pay bill of State Government employees whose salary is drawn from the detailed head 01-Salaries.

Now, the sub module for payment of salary to the employees of Grant-in-aid Colleges has been developed and deployed in the live server of IFMS . At present, the facility of generation of salary bill along with the schedules and challans for employees in grant-in-aid colleges (whose salary is paid out of 31'-Grant-in-aid-01 – Salary grant) is available for the DDOs in HRMS modules.

The Governor is hereby pleased to decide that the Grant- in-aid salary bills for employees of Grant-in-aid Colleges will mandatorily be prepared and submitted through HRMS-IFMS from 01/04/2017. In this connection all pre-requisites for drawal of grant-in-aid salary bills through HRMS module must be completed within 31/03/2017.

Guidelines for preparation of grant-in-aid bills are available under the "Guidelines" section of www.wbifms.gov.in portal.

(H.K.Dwivedi)

Principal Secretary to the
Government of West Bengal



Authenticated.

Principal
Gokhale Memorial Girls' College

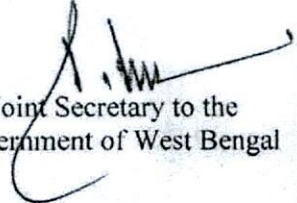
04 JAN 2023

No. 1349/1(300)-F(Y)

Date: 06/03/2017

Copy forwarded for information and necessary action to:-

1. The Additional Chief Secretary / Principal Secretary / Secretary.
.....
2. The Commissioner,Division.
3. The Special Secretary / Additional Secretary / Joint Secretary / Deputy Secretary, Finance Department.
- 4) Shri Sumit Mitra, Network Administrator, Finance (Budget) Department. He is requested to upload this order in the Website of Finance Department.
5. TheDepartment/Directorate.
6. The Director of Treasuries &Accounts, West Bengal, The New India Assurance Buildings, 8, Lyons Range, Kolkata - 700 001.
7. The Director,
8. The District Magistrate / District Judge/Superintendent of Police.....
9. The Sub-Divisional Officer,
10. The Pay &Accounts Officer, Kolkata Pay &Accounts Office - I, 81/2/2, Phears Lane, Kolkata - 700 012.
11. The Pay &Accounts Officer, Kolkata Pay &Accounts Office - JI, P-I, Hyde Lane, Jawar Buildings, Kolkata - 700073.
12. The Pay &Accounts Officer, Kolkata Pay &Accounts Office - III, 1.B. Market, Sector - III, Salt Lake, Kolkata - 700091.
13. The Treasury Officer,
14. The Group..... Branch,
Finance Department.


Joint Secretary to the
Government of West Bengal



Authenticated

Principal
Gokhale Memorial Girls' College

04 JAN 2023

Extracted from college notices
for website maintained by
Braindrops

6.2.2(4)

Ref. GMGC/ADMIN/21-22/No. 094 Date: 29/12/21

Students of B.A. / B.Sc Sem 3 , Sem 5 and Part-I & II (1+1+1) (Hons, Major & General)

Students of B A / B Sc Semester 3 , Semester 5 and PART-I & II (1+1+1) (Hons, Major & General) whose names appear in the CU website can now fill up their online University forms for BA/B.Sc Semester 3 , Semester 5 and PART - I & II (1+1+1) (Hons, Major & General) , University Examination 2021 (available in the website <http://cuexam.net> / www.cuexamwindow.in) within 05.01.2022.

Posted : 09 Feb 2021

Sem 3 / Sem 5 online Form-fill up for University Exam 2020

Students of B.A. & B.Sc. 3rd & 5th Semester (Hons., Major & General) whose names appear in the check-list can fill up their online University form for Sem 3 / Sem 5 University Examination 2020 (available in the website <http://cuexam.net> / cuexamwindow.in) from 09/02/2021

Posted : 25 Feb 2021

B.A. & B.Sc. 1st Semester (Hons., Major & General)

Students of B.A. & B.Sc. 1st Semester (Hons., Major & General) whose names appear in the check-list can fill up their online University form for Sem-1 University Examination 2020 (available in the website <http://cuexam.net> / cuexamwindow.in) from 24/02/2021

After online submission guardians are asked to submit the Hard copy of the signed filled up form in office 2: 04/03/2021 (Thursday) (11 am to 2 pm). If their photo and signature missing they paste the photo and put the signature before submitting the form.

If any student has anomaly is observed, make an application to the Principal and submit the same to college office-2 with proper documents by 26/02/21 (11am to 2pm) physically. They must also mail the same to the dept mail id. and may also communicate with the University.

NB:- For registration number see check list



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Principal
Gokhale Memorial Girls' College

Posted : 27 Feb 2021

Students of B.A. & B.Sc. 3rd & 5th Sem

Students of B.A. & B.Sc. 3rd & 5th Semester (Hons., Major & General) whose names appear in the check-list can fill up their online University form for Sem3/Sem5 University Examination 2020 (available in the website <http://cuexam.net> / <http://cuexamwindow.in>) from 27/02/2021. After online submission students are asked to submit the Hard copy of the filled up form in office 2 : Semester : 3 & Semester :- 5 01/03/21 (11am to 1 pm)..

Posted : 17 Nov 2020

B.A/ B. Sc. SEM III Exam 2019 (CBCS system) students

Students of B.A/ B. Sc. SEM III Examination 2019 (CBCS system) are instructed for online application submission to www.cuexamwindow.in for **post publication re-examination and/or self- inspection of evaluated answer scripts(s)** for the BA/B.SC Sem III Examination 2019, from 18/11/20 to 24/11/20. Candidates opting for re- examination and/ or FSI of subject (s) / papers are not required to pay fees as well as hard copies of documents..

Posted : 17 Nov 2020

B.A/ B.Sc. Part I and II Supplementary Exam 2019 (under 1+1+1) students

Students of B.A/ B. Sc. Part I and II Supplementary Examination 2019 (under 1+1+1) are instructed for online application submission to www.cuexamwindow.in for self- inspection of evaluated answer scripts(s) for the BA/B.SC P-I and P-II Supplementary Examination 2019, from 23/11/20 to 27/11/20. Candidates opting for re- examination and/ or FSI of subject (s) / papers are not required to pay fees as well as hard copies of documents.

Posted : 20 Nov 2020

B.A/ B. Sc. SEM I Examination 2019 (CBCS system)

Students of B.A/ B. Sc. SEM I Examination 2019 (CBCS system) are instructed for online application submission to www.cuexamwindow.in for post publication re-examination and/or self- inspection of evaluated answer scripts(s) for the BA/B.SC Sem I Examination 2019, **from 20/11/20 to 24/11/20**. Candidates opting for re- examination and/ or FSI of subject (s) / papers are not required to pay fees as well as hard copies of documents.



Authenticated
Ranpha
Principal
Gokhale Memorial Girls' College

Date: 07 July 2020

Part III B.A. & B.Sc. (Hons., Major & General) online form fill-up

Students of Part III B.A. & B.Sc. (Hons., Major & General) can fill up their online form (available in the website <http://cuexam.net> / <https://www.cuexamwindow.in>) from 07/07/20 to 09/07/20.

For payment of Exam fees they must follow the steps mentioned below:

Steps for online payment

SBI Collect - continue

Select State - WB

Select Institution - Educational

Select College - Gokhale Memorial Girls College

Select Payment Category - CU Examination Fee

In the Remarks Box fill up the purpose for deposition of fees.

NB: - Students must mail the scanned copy of duly filled and signed form to the college mail (gokhalecollegekolkata@gmail.com by 09/07/20 11.59.p.m.) along with the scanned copy of payment receipt.

Until & unless the payment receipt is obtained the form fillup will not be granted.

Students can also directly deposit the examination fee into the following account:

Gokhale Memorial Girls College

STATE BANK OF INDIA GOKHALE ROAD

Account no. 10577673088

IFSc code SBIN0002062

Posted : 21 Dec 2020

CU Registration for Sem1 students

Sem-1 BA/B.Sc. Hons./Major Students who have taken admission during the admission period 9th - 16th

December, 2020 must upload the following documents and

complete the registration process under CU by clicking on the

link <http://sem.gmgcstudentmanagement.org.in/student/> (The link will remain open till midnight of 23th

December). [View details...](#)



Authenticated -

K. Karph
Principal

Gokhale Memorial Girls' College