



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.

Lapita Sarkar

Governing Body Member
Gokhale Memorial Girls' College

Akarsh

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	ADON INFOTECH PVT LTD & CAS 7.11support@adoninfotech.co.in, office@adoninfotech.co.in	2018				Rs. 106200/- Vr No. 18-19/215 dated 18.08.2018		Rs. 18940/- Vr No. 19-20/079 dated 19.06.2019		Rs. 58940/- Vr No. 20-21/081 dated 15.09.2020	150000	Rs. 38940/- Vr No. 21-22/47 dated 22.06.2021
	Web-developer Braindrops for Website Maintenance (akankh@braindropsindia.com)	2015 and then service continued	50000	Rs. 22800/- Vr No 17-18/173 dated 28.08.2017		Rs. 13479/- Vr No 18-19/060 dated 18.08.2018	40000	Rs. 35529/- Vr No 19-20/171 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 (exam@tallysoft.net.in)	2014 and then service continued										
	SLEM MODULE HRMS-IFMS of WBIFMS for payroll processing etc. (WBifms.gov.in) Mobile - 9038003413/14/15/16/17	2017		Rs. 4385/- Vr No. 17-18/41 dated 08.05.2017								

Authenticated
Principal
Sushila Memorial Girls' College



13 MAR 2023

5.2.3 Implementation of e-governance in areas of operation

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

Area 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	Live Soft (AMC for 2015-16, 2016-17, 2017-18)	Student Data Software				Rs. 24000/- Vr. No. 18-16/450 dated 30.03.2019						
	SAB Hut	2017		Rs. 62540/- Vr. No. 17-16/714 dated 18.05.2017								
	ASIN INFOTECH PVT LTD (support@asinfotech.co.in, office@asinfotech.co.in)	2018 (Admission)	75000			Rs. 47000/- Vr. No. 18-19/214 dated 18.05.2018 Rs. 30000/- Vr. No. 18-19/206 dated 10.09.2018		Rs. 30208/- Vr. No. 19-20/075 dated 29.05.2019 Rs. 20000/- Vr. No. 19-20/242 dated 19.05.2019		Rs. 30208/- Vr. No. 20-21/034 dated 14.06.2020	75000	Rs. 30208/- Vr. No. 21-22/054 dated 01.07.2021
	LIBSYS Laxmi & OPAC (Delhi office: manveta.alani@libsys.co.in)	2009 (LIBSYS)	0	0	400000	Rs. 241075/- Vr. No. 18-19/200 dated 30.09.2018, Rs. 20141/- Vr. No. 18-19/208 dated 18.05.2018	0			Rs. 8850/- Vr. No. 20-21/114 dated 09.11.2020	0	0

Authenticated

Chandlo
Principal
Grishale Memorial Girls' College



13 MAR 2023

6.2.3 Implementation of a governance in areas of operation

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

Areas of 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
	Brain Drops (G Suite)	2015 and then service continued								Rs. 12000/- (Vr. No. 20-21 /025 dated 16.06.2020) Rs. 10050/- (Vr. No. 20-21/226 dated 12.03.2021)		
	CREATION	2019 and then service continued					Rs. 250000/- (Cable & internet)	Rs. 16570/- 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 (skash@braindrops.in)	2021 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
Chirphi
 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

8/9

Dr.

Debit A/c	Rs.	P.	Rs.	P.
Website maintenance charges. (Being the amt paid to someone for maintaining college website agreement cancelled via NO. 17-18/118 dt. 24-12-17 and cheque no 724264)			22800/-	
	Total Rs.		22800/-	

In Payment of

By Cheque No. 610059 Date 28/08/17
Rupees (in words) Twenty two thousand eight
hundred only

Signature

Accountant / Head Clerk

Principal / Bursar

Hony. Secretary / Hony. Treasurer

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
Email: info@braindropsindia.com

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) <i>15-16 June year 16-17</i> <i>6500</i> <i>7300</i>				7,800.00
2	Website Maintenance <i>18,000</i> <i>12500</i>				15,000.00
TOTAL PAYABLE					22,800.00
Rupees in words : Twenty Two Thousand and Eight Hundred only					
For Braindrops <i>[Signature]</i> Authorised Signatory					
P.S. : Invoice if in digital format need not be signed					

Authenticated
[Signature]
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



② 17.

V. No.: 17-18/

19/5

41
Date 08/5/2

Rs.

P.

Rs.

(Being the amount paid to above
to prepare Database for our purpose
bill for HAMAS for the
month of April 2017

4380/

In Payment of

Total Rs.

~~4380 A~~

By Cheque No. _____

15 25 1

Date _____

08/05/12

Rupees (in words) four thousand nine hundred Date 0
eighty only -

Arnab Chowdhury
17/05/17
Signature

Accountant / Head Clerk

Principal / Bursa

Hony. Secretary / Hony. Treasurer



Authenticated

Principal

Gokhale Memorial Girls' College

1 1 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
Rupees in word : Four Thousand Three Hundred Eighty Only				
Total				4,380.00

Arnab Chowdhury
05/05/18

Authenticated.
Chandra
Principal
Gokhale Memorial Girls' College



11 MAR 2023

D



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/- 10,000/-
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. 66,000/- 62,540/-
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
Chandra
Principal
Gokhale Memorial Girls' College

Chandra
19/9



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 Aidni 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 fee TDS @ 2%	1,800			
& fees collection on RS 90,000/-				
Module I 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

Accountant / Head Clerk

Principal / Bursar

Hony. Secretary / Hony. Treasurer

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, 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/-
Ada: IGST@18% Add: CGST@9% Add: SGST@9%		Rs. 8100/- Rs. 8100/-
GST NO: 19AAMCA1212B129 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

Bengal Eco Intelligent Park, Tower-1, 14th floor, Uno-II, 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

V. No. : 18-19/

060

Date... 18/03/2018

Dr.

n Payment of _____

Balaka Parnas
Signature
31/05/18

Ans

Accountant / Head Clerk

Principal / Bursar

Hony. Secretary / Hony. Treasurer

not along

king) /N

(dom)

Authenticated

13 MAR 2023

Karplus
Principal

Principal

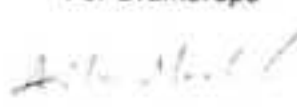
Gokhale Memorial Girls' College

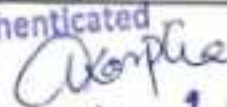




CF 371 Sector 1 Salt Lake
Kolkata 700 064 India
Phone: 91 33 40046459
Mobile: 98300 52688
Email: info@braindropsindia.com

INVOICE

Name & Address : The Principal Gokhale Memorial Girls College 1/1 Harish Mukherjee Road, Kolkata-700020		Invoice No: 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  Authorised Signatory					
P.S. : Invoice if in digital format need not be signed					

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




18/5/18

18/5/18

V. No. : 18-19/

CHEQUE PAYMENT VOUCHER

450

Date. 30/03/201

Pay to live left

Dr.

Debit A/c. Student @ absence

Rs.

P.

Rs.

P.

(Being the amount paid to above
to maintain & support roads for
the year 2015-16, 2016-17, 2017-18)

9085-
3500
12000

Total Rs.

2458572

In Payment of

By Cheque No. 541016 Date 30/12/19
Rupees (in words) Twenty four thousand and
eighty five only.

Signature: *AA* 09/04/17

hundred eighty four only.

CHECKED & VERIFIED

Accountant / Head Clerk

Principal / Bursar  24.10.2024 Hony. Secretary / Hony. Treasurer

Authenticated
Karpha

Principal
Gokhale Memorial Girls' College

11 MAR 2023

LIVESOFT

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.: 037/17-18

Date: 30.01.2018

Gokhale Memorial Girls' College

1/1, Harish Mukherjee Road

Kolkata-700020

Sl 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

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.

[Signature]
Principal
Gokhale Memorial Girls' College



E. & O. E.

For LIVESOFT

11 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: kolkataalive@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 2017

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	Annual maintenance for SmartCollege software for Students' Information System from September 2015 to August 2016 This annual maintenance includes updates, strictly on existing modules/process/procedure/reports/design & layouts and on the full application/module purchased. <u>Date/Month of installation: September 2014</u> <u>One year support shall end on the end of August 2016</u> 11 MAR 2016			12,000.00
			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.

E. & O. E.

For LIVESOFT

V. No. : 18-19/

Date: 15/09/2018

In Payment of

By Cheque No. 260069 Date 18/09/18
Rupees (in words) Forty six thousand four hundred only

Accountant / Head Clerk
18/01/18

Principal / Bursar
26/9 22/9/15

Signature *22/09/20*

14th Floor, Unit-11
Sector-7, Gurgaon
Sohna - 122 001

Hony. Secretary / Hony. Treasurer



Authenticated.
Principal
Gokhale Memorial Girls' College

1 1 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: 19AAMCA12128129 PAN NO: AAMCA1212B	TOTAL	Rs. 47,200/-

Rupees : Forty seven thousand two

For AIDNI INFOTECH PRIVATE LIMITED

hundred only

Work done satisfactorily

Resubscribed 7/9/18
Jyoti Roy 7/9/18



Authenticated

Principal

Gokhale Memorial Girls' College

Signature

11 MAR 2023

99

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

V. No. : 18-19/

206

Date 10/07/2018

Dr.

Debit A/c.		Rs.	P.	Rs.	P.
<u>Online Admission Charges</u>					
(Being the amount paid to college for sending SMS related to admission 2018)	Bill no 18 7 48	2000 1000		3000 k	
		Total Rs.		3000 k	

In Payment of _____

By Cheque No. 260053 0 Date 10-09-2018

Rupees (in words) Three Hundred and

Accountant / Head Clerk

Principal / Borsari

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-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

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

V. No. : 18-19/

200

Date 10/09/2018

Dr.

In Payment of _____

Robert Doherty
Signature

Accountant / Head Clerk

Principal / Bursar

Hony. Secretary / Hony. Treasurer



Authenticated

Principal
Gokhale Memorial Girls' College

11 MAR 2023

TAX INVOICE

LIBSYS

Name	LIBSYS Ltd.	Invoice No.	GLIB1608/005
Address	631-633, Udyog Vihar, Phase V, Gurgaon, Haryana -122016	Date	02/08/2018
GSTIN	06AAAC12300N1ZW	PO Ref. No.	GMGC/LS/PO/2018-19/18 Dated 12/4/2018
PAN No.	AAAC12300N		
MSMED	060181200758		

Details of Receiver (Billed To)

Details of Consigner (Shipped To)

Name: The Principal
 Address: Gokhale Memorial Girls' College (GMGC)
 1/1 Harish Mukherjee Road
 Kolkata.
 State: West Bengal
 Pin Code: 700 020
 GSTIN:

Name: The Principal
 Address: Gokhale Memorial Girls' College (GMGC)
 1/1 Harish Mukherjee Road
 Kolkata.
 State: West Bengal
 Pin Code: 700 020
 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									

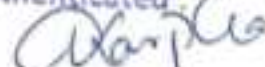
Note:

- * Payment by Cheque/DD/NEFT/RTGS in favor of LIBSYS Ltd. payable at New Delhi Canton Bank A/c No. 1250256005218
- * SWIFT Code: CNRBINBBDDP, NEFT Code: CNRB0000350.
- * For prompt allocation of your payments, please forward payment details/remittance advice to our accounts@libsys.co.in
- * Interest @15% P.A. applicable from the date of tax invoice, if payment not received within 15 days.




 (Authorized Signatory)


Authenticated



Principal

Gokhale Memorial Girls' College

11 MAR 2023

 Properly installed
 Sarcana
 20/8/18

LIBSYS Ltd.

CN 174809DL1904PLC16020

631-633, Udyog Vihar, Phase V, Gurgaon, Haryana -122 016, India

Tel: +91 124 489 4100 (100 lines) | Fax: +91 124 489 4199 | e-mail: info@libsys.co.in | web: www.libsys.co.in

V. No. : 18-19/

058

Date 8/07 2018

Dr.

In Payment of _____

By Cheque No. 61819 Date 10/05/18

Rupees (in words) Twenty nine thousand one hundred

Accountant / Head Clerk

Principal / Busset

Hony. Secretary / Hony. Treasurer



Authenticated
Principal
Gokhale Memorial Girls' College

11 MAR 2023

V. No.: 19-20/ 79

Pay to Aidni Infotech Private Limited

Date 29/05/2019

Debit A/c		Dr.	
		Rs.	P.
Student data Software - Amc			
Being the amount paid to			
above to maintain student	250 20-03-19	38940	
data Software for the	206 22-02-19	30208	
period of 01-07-2019 to		69148	
30-06-2020	200705 21	- 1172	
	on 355500 F		
		Total Rs.	67976 F

In Payment of

In Payment of

By Cheque No. 981727 Date 29/05/19

Rupees (in words) Eighty seven thousand nine hundred Date 29/05/19

Signature _____

Accountant / Head Clerk

Checked & Verified

Principal / Bursar

Hony. Secretary / Hony. Treasurer

* Please check this Agenda & AB of Finance Sub-Comm meeting dated 15.05.19.



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 Rd, Gokhale Road, Bhowanipore, Kolkata 700020

State Code: 19

Invoice No: 250

Date: 08.03.2019

Place of Supply: WB

Reverse Charge (Yes/No): No

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: 19AAMCA1212B129	
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 Kanari, Kolkata - 700101. IFS CODE : HDFC0002492	Bank Name : AXIS BANK Ltd Account Name: Aidni Infotech Private Limited Account No. : 917020072372-11 Branch Name : ELECTRONIC COMPLEX, KOLKATA-700012 IFS CODE : UTIBU000319

Rupees : Thirty Eight Thousand Nine
Hundred Forty Only

For AIDNI INFOTECH PRIVATE LIMITED



Authenticated

Principals

Principal

Gokhale Memorial Girls' College

Signature

Principals
15

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: 22.03.2023

Place of Supply: WB

Reverse Charge (Yes/No): No

DESCRIPTION	SAC Code	AMOUNT
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		Rs. 25,500/-
Add: IGST@18%		
Add: CGST@9%		
Add: SGST@9%		
GST NO: 19AAMCA1212B129		
PAN NO : AAMCA1212B		
SAC Code: 440452		
	TOTAL	Rs. 30,208/-
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 W. KOLKATA, 700091 IFS CODE: UTIB0000319	

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 2023

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

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

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

V. No.: 19-20/ 121

Date 02/07/2019

Dr.

In Payment of _____

By Cheque No. 1192 Date 02/07/15

Rupees (in words) Thirty five thousand One hundred

Scrub forest —

Checked & Verified

Principal / Bursa

Hony. Secretary / Hony. Treasurer

Accountant / Head Clerk

Authenticated

Principal
Gokhale Memorial Girls' College

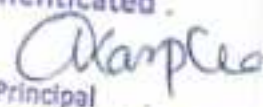
INVOICE

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					35529
PAN Card No: AJLPM3938R PAN Card Holders Name : AKASH MONDAL		For Braindrops  Authorised Signatory			 M/S BRAINDROPS
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. 15.5.19.
Akash 2/7/19.

Authenticated.

Principal
Gokhale Memorial Girls' College

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

13 MAR 2023



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

Pay to Aidri Infotech.

Date 19/09/2019

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

In Payment of

By Cheque No. 880818 Date 19/09/19
Rupees (in words) Two hundred only

Manuel Mendel
229 1/2 2019
Signature

Accountant / Head Clerk

Checked & Verified

Principal / Bursa

Hony. Secretary / Hony. Treasurer



Authenticated

Principal
Gokhale Memorial Girls' College

1 1 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. : 24922000001043 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

Principal
Gokhale Memorial Girls' College



Signature

17/9.

11 MAR 2023

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

Contact No: 9477403020/9007175543/9231505132/8583868684/8981868684/9117868182

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

V. No.: 19-20/ 129

Date 12/22/2017

Pay to Creation

		Dr.	
		Rs.	P.
Debit A/c. Internet Charges.			
Ggny. the amt paid to release as SMS charges - for 50,000 SMS			16520/-
	Total Rs.	16520/-	

In Payment of

By Cheque No. 114948 Date 02/02/09

Rupees (in words) Seventy thousand five hundred

Signature

Accountant / Head Clerk

Checked & Verified

Principal / Bursa

Hony. Secretary / Hony. Treasurer

Subject to the post facto approval of
Finance Committee



Authenticated

Principal
Gokhale Memorial Girls' College

13 MAR 2023



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

⇒ 22000/-

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

$$18V. = 2520$$

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

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.

(Signature)

Principal
Gokhale Memorial Girls' College

Regards

MD DANISH

3 MAR 2023

Subjected
to the post facto
Approval of H/C.
(Signature)
2/7/19.

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

Buyer

GOKHLE MEMORIAL COLLEGE
KOLKATA

State Name : West Bengal, Code : 19

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

Sl 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 Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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

Chandlo

Principal

Gokhale Memorial Girls' College

13 MAR 2023

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

V. No.: 20-21/

GOKHALE MEMORIAL GIRLS' COLLEGE

081

CHEQUE PAYMENT VOUCHER

Date 15/09/2020

Pay to Adni Infotech Private Limited

Dr.			
Debit A/c.	Rs.	P.	Rs.
Student Data Software (AMC)	38740		
Being the amt paid to above to maintain student data software for academic year 2020-2021	584		
			38355 90
			4 72
	Total Rs.		38360 62

In Payment of

By Cheque No. 112 FT Date

Rupees (in words) Twenty eight thousand three

hundred sixty and sixty two paise only

Checked & Verified

Signature

Accountant / Head Clerk

Principal / Bursar

Hony. Secretary / Hony. Treasurer



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-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

Gokhale Memorial Girls' College

For AIDNI INFOTECH PRIVATE LIMITED

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

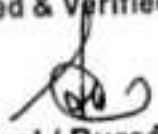
Debit A/c. Website maintenance - A/c	Dr.		Dr.	
	Rs.	P.	Rs.	P.
(Pay the amount paid to above Bill for maintenance for our college website)			33270	00
			(-) 250	00
			33020	
	Total Rs.		33020	

In Payment of _____

By Cheque No. 456626 Date 16/06/20
Rupees (in words) Thirty three thousand twenty six 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 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

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



Authenticated.
 Principal
 Gokhale Memorial Girls' College

As per principal
 records. Rs 33279/-
 is sanctioned.

Rs 12,000/- for
 G-suite integration &
 online study content is
 to be secured in P/c
 meeting
 16/6/2020

136626
 16-06-20

16.07.20

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

V. No.: 20-21/ 024

Date: 16/06/2020

Pay to Aidni Infotech Private Limited

		Dr.	
Debit A/c.		Rs.	P.
Student Data Software (AMC)			
Being the amount paid			
to above as AMC Bill		30208	00
of Student Data			
Software for Academic		67453	00
Year 20-21			
		Total Rs.	29755

In Payment of _____

By Cheque No. 436625 Date 16/06/20

Rupees (in words) Twenty nine thousand seven

hundred fifty five only

Signature

Checked & Verified



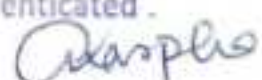
Accountant / Head Clerk


Principal / Bursar

Hony. Secretary / Hony. Treasurer



Authenticated


Principal
Gokhale Memorial Girls' College

18-12-2019

11 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 /-
GST NO: 18AAMCA1212B129	
PAN NO: AAMCA1212B	
SAC Code: 440452	
TOTAL	Rs. 30,208 /-
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

Authenticated

Principal

Gokhale Memorial Girls' College



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.aidninfotech.com | Email: office@aidninfotech.co.in/contact@aidninfotech.co.in

TDS (-)
1307

30208
529
29679

30208
453
29755

736625
16-08



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: CNRBINBBDGP;
NEFT Code: CNRB0000350).

Authorized Signatory



Authenticated.
Axaphe
Principal
Gokhale Memorial Girls' College

11 MAR 2023

V. No.: 20-21/

GOKHALE MEMORIAL GIRLS' COLLEGE
CHEQUE PAYMENT VOUCHER

226

Date 12/03/2021

Pay to Braindrops

Dr.

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


Accountant / Head Clerk

Principal / Bursar

Hony. Secretary / Hony. Treasurer

No. 401/266/2r-WDEV

Date : 7 MAR 2021

raindrops

GOKHALE MEMORIAL GIRLS' COLLEGE

Received with thanks from Mr JMS.

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
the following Courses/Membership/Service Gsuite, SSL, Exam Interface
Webinars

Rs 82787/-

Authenticated
Principal
Memorial Girls' College

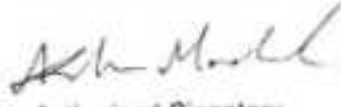
For M3 BRAINDROPS
[Signature]
 Con For Braindrops

1 1 MAR 2023

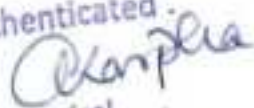
CF-371,sector-1,Salt Lake City, Kolkata-700 064, Phone :91 33 2337 8830

Mobila : 98300 52688 Website: www.braindroneindia.com Email : info@braindroneindia.com

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.

89500
 945
 6713
 82787

11 MAR 2023

V. No.: 21-22/

GOKHALE MEMORIAL GIRLS' COLLEGE
CHEQUE PAYMENT VOUCHER

Date 22/06/2021

Pay to Aidin 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)	389210	00		
	660	00		
	+ 4.72			
	Total Rs.		38,284	72

In Payment of _____

By Cheque No. NFT Date 22/06/202

Signature

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

Checked & Verified


Accountant / Head Clerk

Principal / Bursar

Hony. Secretary / Hony. Treasurer

* See Note

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, 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: 19AAMCA1212B129 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

For AIDNI INFOTECH PRIVATE LIMITED

Hundred Forty Only.

[Signature]

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 TDS @ 2%
on RS
33000/-
38280

[Signature]
H. K. 24

forwarded to finance

Bursar
Gokhale Memorial Girls' College

Authenticated
[Signature]
Principal
Gokhale Memorial Girls' College

1 MAR 2023

V. No.: 21-22/

67

Date 26/07/2021

Pay to Braindrops

Dr.

	Rs.	P.	Rs.	P.
Debit A/c. Website maintenance charges (Being the amount paid for the period of 30.05.2021 to 29.05.2022)	43179	00		
	(-) 432	00		
	(+) 4	72		
	Total Rs.		42751	72

In Payment of

By Cheque No. NEFT

Date 26/07/2021

Signature

By Cheque No. NEFT Date 20/11/2023
Rupees (in words) Forty two thousand seven hundred
fifty one rupees & seventy two paise only
Checked & Verified

Checked & Verified

Accountant / H

Accountant / Head Clerk

Principal / Bursar

Hony. Secretary / Hony. Treasurer

13 MAR 2023

Authenticated

C. Maspho
Principal

Principal

C. K. Whale 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	
<i>Finance checked 19/07/21</i>		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 <i>A. K. Mondal</i> 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

A. K. Mondal
Principal

Gokhale Memorial Girls' College

CHECKED & VERIFIED

13 MAR 2023

CF 371 Sector 1 Salt Lake Kolkata 700 064 India

Phone: 91 33 40046459 | Mobile: 98300 52688 | email: info@braindropsindia.com
website: www.braindropsindia.com

43179
432
42747
due to DS
11.
amc

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 Aidris Infotech Private Limited

Dr.

Debit A/c	Rs.	P.	Rs.	P.
Website charges				
(Being the amount paid of website charges for student data for admission period of 2021-2022).	30208			
Auto DS an	(-) 512			
25600/- @ 2%	29696			
Bank (Aug)	74	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 / H

Principal / Bursar

Hony. Secretary / Hony. Treasurer

ISAC Code: 440434



Authenticated

Chaplin

Principal
Gokhale Memorial Girls' College

1 1 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: 19AAMCA12128129		
PAN NO : AAMCA12128	TOTAL	Rs. 30,208 /-
SAC Code: 440452		
Bank Account Details:-		
Bank Name : HDFC Bank,	Bank Name : AXIS BANK Ltd	
Account Name: Aidni Infotech Private Limited	Account Name : Aidni Infotech Private Limited	
Account No. : 50200003646911	Account No. : 917020072372451	
Branch Name : 1, Prafulla Kanan, Kolkata - 700101.	Branch Name : ELECTRONIC COMPLEX,	
IFS CODE : HDFC0002492	KOLKATA-700091	
	IFS CODE : UTIB0000319	

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 2023

V. No.: 21-22/

127

Date 29/10/2021

Pay to Qualia

Dr.

In Payment of _____

By Cheque No. 536064 Date 29/10/2022

Rupees (in words) Twenty five thousand only.

Signature

Checked & Verified

Frank

Accountant / Head Clerk

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/UIN: 19AMCPD9826H1ZW State Name : West Bengal, Code : 19 E-Mail : creatid2013@gmail.com Buyer GOKHLE MEMORIAL COLLEGE KOLKATA State Name : West Bengal, Code : 19	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
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

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

E. & O.E

Amount Chargeable (in words)

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

Authorized Signatory

This is a Computer Generated Invoice

CHECKED & VERIFIED



Signature
Dated 26-10-21

Authenticated.

Signature

Principal

Gokhale Memorial Girls' College

Signature
29/10/21

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

		Dr.	
Debit A/c.		Rs.	P.
Student Seminars & Website Maintenance Charges			
Being the amount paid to above		24500	
for Orientation programme, online examination		- 245	
and other online activity.)		+ 4.72	
		Total Rs.	24,259.72

In Payment of _____

By Cheque No. NFT Date 12/03/22
Rupees (in words) Twenty four thousand two hundred & fifty nine rupees & seventy two paise only.

Signature _____

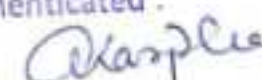
Checked & Verified


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>fine 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 <i>Akash Mondal</i> 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 .

Chandra
Principal
Gokhale Memorial Girls' College

24500
Less TDS 17. (-) 245

24255
4.72
24259.72



CHECKED & PAID
[Signature]

11 MAR 2028

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% Add: CGST@9% Add: SGST@9%	Rs. 2970 /- Rs. 2970 /-
GST NO: 19AAMCA1212B129 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

for 2021-22

Rupees : Thirty Eight Thousand Nine

For AIDNI INFOTECH PRIVATE LIMITED

Hundred Forty Only.

[Signature]

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

TDS @ 2%
on RS

33000/2

38280

[Signature] for 2021-22
Bursar
Gokhale Memorial Girls' College



Authenticated.

[Signature]
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: 19AAMCA1212B129		
PAN NO : AAMCA1212B	TOTAL	Rs. 30,208 /-
SAC Code: 440452		
Bank Account Details:-----		
Bank Name : HDFC Bank,	Bank Name : AXIS BANK Ltd	
Account Name: Aidni Infotech Private Limited	Account Name : Aidni Infotech Private Limited	
Account No. : 50200003646911	Account No. : 917020072372451	
Branch Name : 1, Prafulla Kanan, Kolkata - 700101.	Branch Name : ELECTRONIC COMPLEX,	
IFS CODE : HDFC0002492	KOLKATA-700091	
	IFS CODE : UTIB0000319	

Rupees : Thirty Thousand Two Hundred

For AIDNI INFOTECH PRIVATE LIMITED

Eight 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



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 Lease & 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 .

C. Karph
Principal
26/9/22
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: gokhalecollegekolkata@gmail.com
website - www.gokhalecollegekolkata.edu.in



Authenticated.

Atashi Karpha
Principal

Gokhale Memorial Girls' College

Gokhale Memorial Girls' College



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-gokhalecollegekolkata@gmail.com
website - www.gokhalecollegekolkata.edu.in

Authenticated .

Marpha
Principal

Gokhale Memorial Girls' College



V. No.: 20-21/

226

Date: 12/03/2021

Dr.

	Rs.	P.	Rs.	P.
Debit A/c. Professional charges for solicitor's maintenance (Being the amount paid for various claims)				
Total Rs.	82,787	00		

Signature

Checked & Verified

Hony. Secretary / Hony. Treasurer



Principal
Gokhale Memorial Girls' College

17 Nov. 2004

V. No.: 20-21/

GOKHALE MEMORIAL GIRLS' COLLEGE

025

CHEQUE PAYMENT VOUCHER

Pay to Baindrops

Date 16/06/2020

Dr.			
Debit/No. Website Maintenance - A/c			
Rs.	P.	Rs.	P.
		3327900	
		(-225000)	
		33029	
Total Rs.		33029	

In Payment of

By Cheque No 436626

Date 16/05/20

Rupees (in words)	Thirty Nine hundred	Date	17/01/20
-------------------	---------------------	------	----------

Curry

Checked & Verified

Accountant / Head Clerk

Principal / Bursār

Hony. Secretary / Hony. Treasurer

Signature

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 Aditi Infotech Private Limited

Date: 15/09 2020

Debit A/c. Student duka Software (Pmc)		Rs.		P.		Rs.		P.	
Being the amt paid to Aditi Infotech Private Limited for academic year 2020-2021		38740		584		38355		90	
Total Rs.		38360		42					

In Payment of

By Cheque No.

100000

Date

Rupees (in words)

One lakh only

Signature

Checked & Verified

Accountant / Head Clerk

Principal

Hony. Secretary / Hony. Treasurer



Authenticated.
Principal
Gokhale Memorial Girls' College

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

V. No.: 20-21/

GOKHALE MEMORIAL GIRLS' COLLEGE

024

CHEQUE PAYMENT VOUCHER

Pay to Aiden Infotech Private LimitedDate 16/05/2020

Debit A/c	Student Data Software (P.M.C.)	Rs.	P.	Rs.	P.
(Being the amount paid to address as P.M.C. of Student Data Software for Aiden year 20-21)		30208	00		
	Bus TDS	1453	00		
Total Rs.		29755			

In Payment of _____

By Cheque No. 436625Date 16/05/20

Signature

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

Checked & Verified



Accountant / Head Clerk

Principal / Bursar

Hony. Secretary / Hony. Treasurer

Authentic

 Principal
 Gokhale Memorial Girls' College

E-governance

Government of West Bengal
Finance Department
Audit Branch

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. The Department/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.....

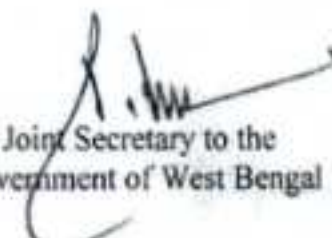
9. The Sub-Divisional Officer,

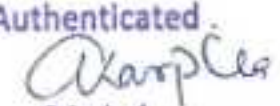
10. The Pay & Accounts Officer, Kolkata Pay & Accounts Office - I, 81/2/2, Phears Lane, Kolkata - 700 012.

11. The Pay & Accounts Officer, Kolkata Pay & Accounts Office - II, P-I, Hyde Lane, Jawar Buildings, Kolkata - 700073.

12. The Pay & Accounts Officer, Kolkata Pay & Accounts Office - III, I.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 notice
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

Authenticated.



Principal
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
Anurupa
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 .

Chandni
Principal

Gokhale Memorial Girls' College